Procurement Plan

I. General

1. Project Information

Country: Malawi Project Name: Lilongwe Water and Sanitation Project Project ID: P163794

- 2. Project Implementation Agency: Lilongwe Water Board
- 3. Date of the Procurement Plan: 04 August 2017
- 4. Period Covered by this procurement plan: January 2018 June 2019

II. Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016) ("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.

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 Malawi Public Procurement Act, 2003, and the Public Regulations, 2004,* such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and 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.

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:** Applicable as appropriate
- 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: Not Applicable
 - (b) Works: Not Applicable

Domestic preference is not applicable for National Open Competitive Procurement

IX. Other Relevant Procurement Information

a. None

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

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

XII. Thresholds for Procurement Approaches and Method (US\$ millions)

| | Works | | Goods, IT a | and Non-c Services | onsulting | | of National ultants |
|---------------------------|----------------------|---------------------------------|---------------------------|-----------------------|---------------------------------|----------------------------|---------------------------------------|
| Open Internatio nal | Open Nationa I | Request for Quotati on | Open Internatio nal | Open Nation al | Request for Quotati on | Consulti ng Services | Engineeri ng & Construct ion |
| ≥ | < | ≤ | 2 | < | ≤ | | Supervisi on |
| 7 | 7 | 0.2 | 1 | 1 | 0.1 | 0.2 | 0.3 |

XIII. Summary of the procurement packages: (Planned for the first 18 months after project effectiveness):

Component 2: Network rehabilitation, expansion and NRW reduction

Category: Civil Works

| Sr N o | Contract Description | Estimate d Cost (US\$) | Review by Bank (Prior/ Post) | Market Approach (Open- National/ Limited etc.) | Selecti on Method (RFP, RFB, QCBS etc.) | Evaluation Options (BAFO, Rated Criteria etc.) | Procuremen t Process (Single stage-single envelope etc.) | Prequalifi cation (Yes/ No) | Domesti c Preferen ce (Yes/No) | Expected date of bid/ proposal opening | Expecte d date of Contrac t Signatur e |
|--------------|---|------------------------------|---------------------------------------|---|---|---|---|-----------------------------------|--|--|--|
| 1 | Priority Network Rehabilitation in Lilongwe City (Distribution pipes, Transport pipes and Installation of Pressure Reducing Valves). | 28,000,0 00 | Prior | Open - Internatio nal | RFB | Qualification | Single stage | Yes | No | February 2019 | June 2019 |
| 2 | Priority Network Improvement in Lilongwe City – Construction of Service Reservoirs and Pumping Stations | 6,750,00 0 | Prior | Open - Internatio nal | RFB | Qualification | Single stage | No | No | February 2019 | June 2019 |

Component 3: Priority sanitation improvements

Category: Goods

| Sr N o | Contract Description | Estimate d Cost (US\$) | Review by Bank (Prior/ Post) | Market Approach (Open- National/ Limited etc.) | Selecti on Method (RFP, RFB, QCBS etc.) | Evaluation Options (BAFO, Rated Criteria etc.) | Procure- ment Process (Single stage-single envelope etc.) | Prequali- fication (Yes/ No) | Domesti c Preferen ce (Yes/No) | Expected date of bid/ proposal opening | Expecte d date of Contrac t Signatur e |
|--------------|---|------------------------------|---------------------------------------|---|---|---|---|------------------------------------|--|--|--|
| 1 | Supply and installation of GIS System (with a training component) | 70,000.0 0 | Post | Open- National | RFQ | Qualification | Single stage-single envelope | No | No | March 2018 | May 2018 |

Category: Civil Works

| Sr N o | Contract Description | Estimate d Cost (US\$) | Review by Bank (Prior/ Post) | Market Approach (Open- National/ Limited etc.) | Selecti on Method (RFP, RFB, QCBS etc.) | Evaluation Options (BAFO, Rated Criteria etc.) | Procure- ment Process (Single stage-single envelope etc.) | Prequali- fication (Yes/ No) | Domesti c Preferen ce (Yes/No) | Expected date of bid/ proposal opening | Expect ed date of Contra ct Signat ure |
|--------------|---|------------------------------|---------------------------------------|---|---|---|---|------------------------------------|--|---|--|
| 1 | Office Refurbishment at Kauma Wastewater Treatment Works | 100,000. 00 | Post | Limited | RFQ | Qualification | Single stage-single envelope | No | No | February 2018 | April 2018 |
| 2 | Construction of improved sanitation facilities in 10 markets and 10 schools | 300,000. 00 | Post | Open- National | RFB | Qualification | Single stage-single envelope | No | No | March 2018 | May 2018 |
| 3 | Priority Lilongwe City Sewerage System Rehabilitation, and Expansion and Upgrading of Kauma Wastewater Treatment Plant | 12,000,0 00.00 | Prior | Open - Internatio nal | RFB | Qualification | Single stage | Yes | No | February 2019 | June 2019 |
| 4 | Construction of substructures for 5,000 sanitation facilities for the Poorest in Lilongwe City | 5,000,00 0.00 | Prior | Open - Internatio nal | RFB | Qualification | Single stage | Yes | No | June 2018 | Septe mber 2018 |

Category: Non-Consultancy Services

| Sr | Contract Description | Estimate | Review | Market | Selecti | Evaluation | Procure- | Prequali- | Domesti | Expected | Expect |
|----|--------------------------|----------|---------|-----------|---------|----------------|---------------|-----------|----------|--------------|---------|
| | | d Cost | by Bank | Approach | on | Options | ment Process | fication | с | date of bid/ | ed |
| N | | (US\$) | (Prior/ | (Open- | Method | (BAFO, | (Single | (Yes/ No) | Preferen | proposal | date of |
| 0 | | | Post) | National/ | (RFP, | Rated | stage-single | | ce | opening | Contra |
| | | | | Limited | RFB, | Criteria etc.) | envelope | | (Yes/No) | | ct |
| | | | | etc.) | QCBS | | etc.) | | | | Signat |
| | | | | | etc.) | | | | | | ure |
| 1 | Sanitation Marketing and | 500,000. | Post | Open - | RFB | Qualification | Single stage- | No | No | March | June |
| | Hygiene Promotion | 00 | | National | | | single | | | 2018 | 2018 |
| | | | | | | | envelope | | | | |

Component 4: Technical Assistance *Category: Goods*

| Sr N o | Contract Description | Estimated Cost (US\$) | Review by Bank (Prior/ Post) | Market Approach (Open- National/ Limited etc.) | Selection Method (RFP, RFB, QCBS etc.) | Evaluation Options (BAFO, Rated Criteria etc.) | Procurem ent Process (Single stage- single envelope etc.) | Prequ ali- ficatio n (Yes/ No) | Domest ic Prefere nce (Yes/No) | Expect ed date of bid/ propos al openin q | Expect ed date of Contra ct Signat ure |
|--------------|---|--------------------------|---------------------------------------|---|---|---|--|---|--|--|--|
| 1 | Procurement of Motor Vehicles for LWB & LCC PIUs | 800,000.00 | Post | Open - National | RFB | Qualificatio n | Single stage | No | No | Januar y 2018 | March 2018 |
| 2 | Procurement of Office Equipment (Laptops, Printer, Copier & Binders) for LWB & LCC PIUs | 64,000.00 | Post | Open - National | RFB | Qualificatio n | Single stage | No | No | Januar y 2018 | March 2018 |

Category: Consultancy Services

| Sr. No | Contract Description | Estimated Cost (US\$) | Review by Bank (Prior/Pos t) | Market Approach (Open- National/ International Limited etc.) | Selection Method (QCBS, FBBS, LCS, QBS, CQS, DS etc.) | Shortlisting (Yes/ No) | Expected date of bid/ proposal opening | Expected date of Contract Signature |
|-----------|---|--------------------------|---------------------------------------|---|--|---------------------------|--|--|
| 1 | Detailed Design and Construction Supervision of Network Rehabilitation and Expansion and Packaging of a Performance Based Non-Revenue Water Reduction Program | 2,000,000. 00 | Prior | Open- International | QCBS | Yes | March 2018 | July 2018 |
| 2 | Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Distribution Network Expansion | 100,000.00 | Post | Open-National | CQS | No | March 2019 | June 2019 |
| 3 | Consultancy Service for Development of a Sanitation Master Plan for Lilongwe City and Design of Priority Sanitation Interventions | 2,000,000. 00 | Prior | Open- International | QCBS | Yes | April 2018 | July 2018 |
| 4 | Construction Supervision of Sanitation Priority Improvements - Sewerage | 500,000.00 | Prior | Open- International | QCBS | Yes | March 2019 | June 2019 |

| Sr. No | Contract Description | Estimated Cost (US\$) | Review by Bank (Prior/Pos t) | Market Approach (Open- National/ International Limited etc.) | Selection Method (QCBS, FBBS, LCS, QBS, CQS, DS etc.) | Shortlisting (Yes/ No) | Expected date of bid/ proposal opening | Expected date of Contract Signature |
|-----------|--|--------------------------|---------------------------------------|---|--|---------------------------|--|--|
| 5 | Construction Supervision of Sanitation Priority Improvements - On - site Component | 200,000.00 | Prior | Open- International | QCBS | Yes | March 2018 | June 2018 |
| 6 | Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Sanitation Priority Investments | 100,000.00 | Post | Open- National | CQS | No | September 2018 | November 2018 |
| 7 | Revenue Collection Mechanisms Study and Operationalization of Sanitation Tariff | 300,000.00 | Prior | Open- International | QCBS | Yes | May 2018 | August 2018 |
| 8 | Consultancy Services for Groundwater Assessment and Mapping, including groundwater exploratory drilling | 1,000,000. 00 | Prior | Open- International | QCBS | Yes | May 2018 | August 2018 |
| 9 | Baseline Survey for the Lilongwe Water and Sanitation Project | 100,000.00 | Post | Open- National | CQS | No | January 2018 | March 2018 |
| 10 | Consultancy to develop Standard Operating Procedures for Lilongwe Water Board | 200,000.00 | Prior | Open- International | QCBS | Yes | November 2018 | February 2019 |
| 11 | Development and Implementation of Customer Services Improvement Plan incl. Customer Communication and Branding. | 219,178.00 | Prior | Open- International | QCBS | Yes | February 2018 | May 2018 |
| 12 | Individual Consultant – Social and Environmental Safeguards | 312,150.00 | Prior | Open- National | INDV | Yes | N/A | April 2018 |
| 13 | Individual Consultant - Monitoring and Evaluation | 312,150.00 | Prior | Open- National | INDV | Yes | N/A | April 2018 |
| 14 | Individual Consultant – Sewerage Engineer | 180,000.00 | Prior | Open- International | INDV | Yes | N/A | April 2018 |
| 15 | Individual Consultant – GIS and Database Engineer | 180,000.00 | Prior | Open- International | INDV | Yes | N/A | April 2018 |
| 16 | Individual Consultant – Institutional/Financial Development Specialist | 180,000.00 | Prior | Open- International | INDV | Yes | N/A | April 2018 |

Category: Civil Works

| Sr N o | Contract Description | Estimate d Cost (US\$) | Review by Bank (Prior/ Post) | Market Approach (Open- National/ Limited etc.) | Selecti on Method (RFP, RFB, QCBS | Evaluation Options (BAFO, Rated Criteria etc.) | Procure- ment Process (Single stage-single envelope | Prequali- fication (Yes/ No) | Domesti c Preferen ce (Yes/No) | Expected date of bid/ proposal opening | Expect ed date of Contra ct Signat |
|--------------|-----------------------|------------------------------|---------------------------------------|---|--|---|--|------------------------------------|--|---|---|
| | | | | | etc.) | | etc.) | | | | ure |
| 1 | Remodeling of 1 Zone | 68,493.0 | Post | Limited | RFQ | Qualification | Single stage | No | No | February | April |
| | Office/Service Center | 0 | | | | | | | | 2018 | 2018 |

Category: Non-Consultancy Services

| Sr N o | Contract Description | Estimate d Cost (US\$) | Review by Bank (Prior/ Post) | Market Approach (Open- National/ Limited etc.) | Selecti on Method (RFP, RFB, QCBS etc.) | Evaluation Options (BAFO, Rated Criteria etc.) | Procure- ment Process (Single stage-single envelope etc.) | Prequali- fication (Yes/ No) | Domesti c Preferen ce (Yes/No) | Expected date of bid/ proposal opening | Expect ed date of Contra ct Signat ure |
|--------------|---|------------------------------|---------------------------------------|---|---|--|--|------------------------------------|--|---|--|
| 1 | Design and piloting of Incentive Based Performance Management System | 301,370. 00 | Prior | Open- Internatio nal | QCBS | Qualification | Single stage | No | No | April 2018 | July 2018 |

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 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

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: ______

and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

PROCUREMENT PLAN General Information Country: Malawi Bank's Approval Date Bank's Approval Date Malawi Bank's Approval Date of the Original Procurement Plan: 2017-10-09 Revised Plan Date(s): (comma delineated, leave blank if non 2021-12-21 GPN Date: Project Name: Lilongwe Water and Sanitation Project 2017-09-18 Loan / Credit No: DA / 61720, IDA / D2660, / Executing Agency(les Lilongwe Water and Sanitaton Project

| WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|-------------|---------------------------|----------------------|--------------------------------|---------------------------|---------------------|---|-------------------------------|----------------------------|-------------------|---------------------|------------|---------------------|-------------------------|------------|------------------------------|-------------------------|-------------------------|------------|-------------------|------------------------|--------------------------|------------|------------------------------------|------------|------------|------------------|
| 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-c Docu | | Prequa Evaluatio | lification on Report | Docu | Bidding ment / ication | Specific Pr Notice / | ocurement Invitation | Bidding Do | cuments as ued | Proposal Su Opening | ıbmission / / Minutes | and Recom | tion Report nmendation Award | Signed C | ontract | Contra Comple |
| | | | | | | | | | | (033) | (033) | | Planned | Actual | Planned | Actual | | Actual | Planned | Actual | Planned | Actual | Planned | Actual | | Actual | Planned | Actual | Planned |
| MW-LWSP-31334-CW-RFQ / Office Refurbishment at Kauma Wastewater Treatment Works | 1 | Priority Sanitation Improvements | Post | Request for Quotations | Open – National | Single Stage – One Envelope | | | | 100,000.00 | 0.00 | Canceled | | | | | | | 2018-02-07 | | | | | | | | 2018-04-04 | | 2018-07- 03 |
| MW-LWSP-64586-CW-RFB / Office Refurbishment at Kauma Wastewater Treatment Plant | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | | 200,000.00 | 133,144.64 | Completed | | | | | 2018-05-30 | 2018-06-05 | 2018-06-01 | | | | 2018-07-02 | 2018-06-29 | 2018-07-12 | 2018-07-03 | 2018-08-01 | 2018-09-21 | 2018-09- 30 |
| MW-LWSP-31337-CW-RFQ / Remodeling of 1 Zone Office/Service Center at Lilongwe Water Board | 1 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | | 68,493.00 | 0.00 | Canceled | | | | | | | 2018-03-07 | | | | | | | | 2018-05-02 | | 2018-07- 31 |
| MW-LWSP-76634-CW-RFB / Construction of a Customer Service Center for Lilongwe Water Board at Area 25 | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Bids | Open - National | Single Stage – One Envelope | | | | 205,000.00 | 117,275.69 | Completed | | | | | 2018-09-28 | 2018-09-26 | 2018-10-03 | | | | 2018-11-14 | 2019-08-30 | 2018-12-14 | 2019-10-07 | 2019-01-18 | 2019-11-15 | 2019-07- 17 |
| MW-LWSP-26083-CW-RFB / Priority Water Distribution Network Rehabilitation in Lilongwe City | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Prior | Request for Bids | Open – International | Single Stage – One Envelope | | | | 25,000,000.0 0 | 27,099,049. 15 | Signed | 2018-10-12 | 2018-10-19 | 2018-12-05 | 2019-03-05 | 2018-12-05 | 2019-04-08 | 2018-10-17 | 2018-10-19 | | | 2019-01-31 | 2019-05-24 | 2019-02-21 | 2019-07-18 | 2019-03-14 | 2019-08-22 | 2020-09- 04 |
| MW-LWSP-31332-CW-RFB / Priority Water Transmission Network and Associated Facilities Rehabilitation in Lilongwe City | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Prior | Request for Bids | Open – International | Single Stage – One Envelope | | | | 11,000,000.0 0 | 12,694,549. 22 | Signed | 2018-10-31 | 2018-12-04 | 2019-02-08 | 2019-04-07 | 2019-02-08 | 2019-04-24 | 2018-11-28 | 2018-12-07 | | | 2019-03-22 | 2019-06-14 | 2019-04-21 | 2019-07-18 | 2019-05-26 | 2019-08-22 | 2020-05- 25 |
| MW-LWSP-84692-CW-RFB / Construction of a Perimeter Fence at Kauma Waste Water Treatment Plant | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | | 800,000.00 | 0.00 | Canceled | | | | | 2019-03-29 | | 2019-04-03 | | | | 2019-05-15 | | 2019-06-14 | | 2019-07-19 | | 2020-01- 15 |
| MW-LWSP-129703-CW-RFB / Procurement of works for Drilling and Test Pumping of 20 Exploratory Boreholes for Lilongwe Water Board. | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | | 600,000.00 | 711,624.36 | Completed | | | | | 2019-08-30 | 2019-08-30 | 2019-09-04 | 2019-08-30 | | | 2019-10-16 | 2019-10-01 | 2019-11-15 | 2019-10-04 | 2019-12-20 | 2020-01-27 | 2020-06- 17 |
| MW-LWSP-31331-CW-RFB / Construction of substructures for 5,000 sanitation facilities for the Poorest in Lilongwe City | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open - International | Single Stage – One Envelope | | | | 5,000,000.00 | 0.00 | Canceled | | | | | 2019-07-05 | ; | 2019-07-10 | | | | 2019-08-21 | | 2019-09-20 | | 2019-10-25 | | 2022-10- 24 |
| MW-LWSP-134980-CW-RFB / Priority Lilongwe City Sewerage Network Rehabilitation and Expansion and Upgrading of Kauma Wastewater Treatment Plant | IDA / D2660 | Priority Sanitation Improvements | Prior | Request for Bids | Open – International | Single Stage – One Envelope | | | | 12,000,000.0 0 | 12,606,330. 95 | Signed | | | | | 2019-12-13 | 2020-01-20 | 2019-12-18 | 2020-01-21 | | | 2020-02-12 | 2020-03-06 | 2020-03-13 | 2020-04-09 | 2020-04-17 | 2020-05-20 | 2021-10- 17 |
| MW-LWSP-104953-CW-RFB / Water Distribution Network Expansion Investments in Lilongwe City | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Prior | Request for Bids | Open – International | Single Stage – One Envelope | | | | 17,000,000.0 0 | 14,966,113. 19 | Signed | | | | | 2019-11-22 | 2020-01-17 | 2019-11-27 | 2020-01-17 | | | 2020-01-22 | 2020-03-06 | 2020-02-21 | 2020-08-06 | 2020-03-27 | 2020-09-09 | 2021-03- 27 |
| MW-LWSP-154874-CW-RFB / Civil Works for Modernizing of Hydrological Monitoring Systems in the Lilongwe River Basin | IDA / 61720 | Technical Assistance | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | | 150,000.00 | 290,760.27 | Signed | | | | | 2020-01-24 | 2020-02-05 | 2020-01-29 | | | | 2020-03-11 | 2020-03-18 | 2020-04-10 | 2020-03-30 | 2020-05-15 | 2020-06-02 | 2020-08- 13 |
| MW-LWSP-31327-CW-RFB / Construction of improved sanitation facilities in 10 markets and 10 schools | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open - National | Single Stage – One Envelope | | | | 300,000.00 | 0.00 | Canceled | | | | | 2020-03-31 | | 2020-04-05 | | | | 2020-05-17 | | 2020-06-16 | | 2020-07-21 | | 2021-01- 17 |
| MW-LWSP-134533-CW-RFB / Construction of substructures for 5,000 sanitation facilities for the Poorest in Lilongwe City | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | | 5,000,000.00 | 0.00 | Canceled | | | | | 2020-06-25 | | 2020-06-30 | | | | 2020-08-11 | | 2020-09-10 | | 2020-10-15 | | 2021-04- 13 |
| MW-LWSP-202766-CW-RFB / Construction of Public Toilet Blocks for Schools and Markets in Lilongwe City | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | | 750,000.00 | 1,416,740.9 0 | Signed | | | | | 2020-11-06 | 2020-11-16 | 2020-11-13 | 2020-12-02 | | | 2020-12-13 | 2020-12-16 | 2021-01-12 | 2021-02-22 | 2021-02-16 | 2021-08-02 | 2021-08- 15 |
| MW-LWSP-226469-CW-RFB / Construction of Improved Emptiable On-Site Sanitation (OSS) Facilities in Lilongwe City | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | | 2,500,000.00 | 3,009,806.8 2 | Signed | | | | | 2021-04-01 | . 2021-04-08 | 2021-04-06 | | | | 2021-05-06 | 2021-05-07 | 2021-06-17 | 2021-06-29 | 2021-07-22 | 2021-11-01 | 2023-01- 21 |
| MW-LWSP-202766-CW-RFB / Construction of Public Toilet Blocks for Schools and Markets in Lilongwe City | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 750,000.00 | 1,415,992.6 7 | Terminated | | | | | 2020-11-06 | 2020-11-16 | 2020-11-13 | | | | 2020-12-13 | 2020-12-16 | 2021-01-12 | 2021-02-22 | 2021-02-16 | 2021-08-02 | 2021-08- 15 |

| MW-LWSP-202766-CW- RFB / Construction of Public Toilet Blocks for Schools and Markets in Lilongwe City | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 750,000.00 | 1,416,740.9 0 | Signed | | | 2020-11-06 | 2020-11-16 | 2020-11-13 | | 2020-12-13 | 2020-12-16 | 2021-01-12 | 2021-02-22 | 2021-02-16 2 | 2021-08-02 | 2021-08- 15 |
|--|-------------|-------------------------------------|------|------------------|-----------------|--------------------------------|---|------------|------------------|-------------------------------|--|--|------------|------------|------------|--|------------|------------|------------|------------|--------------|------------|----------------|
| MW-LWSP-270167-CW-DIR , Erosion Protection Works in Hydrological Monitoring Stations in the Lilongwe River Basin | IDA / 61720 | Technical Assistance | Post | Direct Selection | Direct | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 55,000.00 | 0.00 | Pending Implementat ion | | | 2021-12-24 | | 2021-12-29 | | | | | | 2022-02-02 | | 2022-08- 01 |

| GOODS 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-q Docu | qualification ments | | lification on Report | Draft Docu lustifi | ment / | | rocurement Invitation | Bidding Do | | Proposal Su Opening | ubmission / / Minutes | and Recon | tion Report nmendation ward | Signed (| Contract | Contract C | Completion |
|---|----------------------|--|-------------|---------------------------|-----------------|--------------------------------|---------------------------|----------------------------|-------------------------|-------------------|---------------------|---------------------|---------|-------------------------|--------------------------|------------|--------------|--------------------------|------------|--------|------------------------|--------------------------|------------|-----------------------------------|------------|------------|------------|------------|
| | | | | | | | | | | | Planned | Actual | Planned | Actual | | | Planned | Actual | Planned | Actual | | Actual | | | Planned | Actual | Planned | Actual |
| MW-LWSP-31329-GO-RFB / Procurement of Motor Vehicles for Lilongwe Water Board and Lilongwe City Council Project Implementation Units | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 800,000.00 | 627,481.73 | Completed | | | | | | | 2018-01-13 | | | | | | | | | | 2018-06-29 | |
| MW-LWSP-28881-GO-RFB / Procurement of Office Equipment for Lilongwe Water Board & Lilongwe City Council Project Implementation Units | 1 | Institutional Capacity Strengthening | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 64,000.00 | 0.00 | Canceled | | | | | 2018-01-08 | | 2018-01-22 | | | | 2018-03-05 | | 2018-04-04 | | 2018-05-09 | | 2018-06-08 | |
| MW-LWSP-41782-GO-RFB / Procurement of Office Equipment for Lilongwe Water Board & Lilongwe City Council Project Implementation Units | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 64,000.00 | 76,986.95 | Completed | | | | | 2018-01-31 | 2018-05-02 | 2018-02-05 | | | | 2018-03-05 | 2018-08-01 | 2018-03-19 | 2018-07-25 | 2018-04-23 | 2018-07-23 | 2018-05-23 | 2018-10-08 |
| MW-LWSP-31336-GO-RFQ / Supply and Installation of GIS Software and GIS Accessories to Lilongwe City Council | IDA / D2660 | Priority Sanitation Improvements | Post | Request for Quotations | Open – National | Single Stage – One Envelope | | 100,000.00 | 32,047.26 | Completed | | | | | | | 2018-12-21 | | | | | | | | 2019-02-15 | 2019-03-18 | 2019-04-16 | 2019-04-22 |
| MW-LWSP-87144-GO-DIR / SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF INTEGRATED PROJECT FINANCIAL MANAGEMENT SYSTEM | IDA / 61720 | Institutional Capacity Strengthening | Post | Direct Selection | Direct | | | 60,000.00 | 84,204.00 | Completed | | | | | 2018-12-07 | 2018-12-14 | 2018-12-14 | 2019-01-28 | | | | | | | 2019-01-25 | 2019-05-05 | 2019-04-25 | 2019-09-18 |
| MW-LWSP-79589-GO-RFB / Supply and Delivery of a Minibus for the Lilongwe Water and Sanitation Project | IDA / D2660 | Institutional Capacity Strengthening | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 50,000.00 | 51,415.51 | Completed | | | | | 2018-10-18 | 2018-10-25 | 2018-10-23 | | | | 2018-12-04 | 2018-11-23 | 2019-01-03 | 2018-12-04 | 2019-02-07 | 2019-02-28 | 2019-04-08 | 2019-08-30 |
| MW-LWSP-94870-GO-RFQ / Procurement of Pressure Loggers for Water Distribution Network Monitoring | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Post | Request for Quotations | Open – National | Single Stage – One Envelope | | 35,000.00 | 108,225.10 | Completed | | | | | | | 2019-01-23 | | | | | | | | 2019-03-20 | 2019-03-15 | 2019-05-19 | 2019-04-28 |
| MW-LWSP-99578-GO-RFQ / Supply and Delivery of Protective Clothing | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Quotations | Open – National | Single Stage – One Envelope | | 30,000.00 | 17,121.85 | Completed | | | | | | | 2019-02-23 | | | | | | | | 2019-04-20 | 2019-05-03 | 2019-10-17 | 2019-09-06 |
| MW-LWSP-139115-GO-RFQ / Supply and delivery of Office Furniture for Kauma Office | IDA / D2660 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | | 30,000.00 | 29,068.94 | Completed | | | | | | | 2019-10-20 | 2019-10-16 | | | | | | | 2019-12-15 | 2019-11-29 | 2020-06-12 | 2020-04-01 |
| MW-LWSP-118066-GO-RFQ / Supply, Delivery and Commissioning of Video Conferencing | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | | 60,000.00 | 0.00 | Canceled | | | | | | | 2019-06-15 | 2019-06-19 | | | | | | | 2019-08-10 | | 2020-02-06 | |
| MW-LWSP-118066-GO-RFQ- 2 / Supply,Installation and Commissioning of Video Conferencing System | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | | 60,000.00 | 59,894.96 | Completed | | | | | | | 2019-06-24 | 2019-06-19 | | | | | | | 2019-08-19 | 2019-08-29 | 2020-02-15 | 2020-05-21 |
| MW-LWSP-143676-GO-RFB / Supply and Delivery of Maintenance Equipment for Lilongwe City Council | IDA / D2660 | Institutional Capacity Strengthening | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 300,000.00 | 232,754.12 | Signed | | | | | 2020-02-05 | 2020-02-22 | 2020-02-10 | | | | 2020-03-23 | 2020-04-06 | 2020-04-22 | 2020-06-11 | 2020-05-27 | 2021-01-12 | 2020-11-23 | 2021-06-30 |
| MW-LWSP-154863-GO-RFB / Supply, Delivery, Installation and Commissioning of Equipment for Modernization of Hydrological Monitoring Systems in the Lilongwe River Basin | IDA / 61720 | Technical Assistance | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 200,000.00 | 350,081.50 | Signed | | | | | 2020-01-24 | 2020-02-05 | 2020-01-29 | | | | 2020-03-11 | 2020-02-05 | 2020-04-10 | 2020-03-20 | 2020-05-15 | 2020-06-17 | 2020-09-12 | |
| MW-LWSP-81230-CO-RFB / Supply and Installation of Equipment and Associated Minor Civil Works' Construction for Modernizing of Hydrological Monitoring Systems in the Lilongwe River Basin. | IDA / 61720 | Technical Assistance | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 150,000.00 | 0.00 | Canceled | | | | | 2019-12-18 | 2019-11-19 | 2019-12-28 | | | | 2020-01-27 | 2019-12-18 | 2020-02-26 | 2020-01-07 | 2020-04-01 | | 2020-09-28 | |
| MW-LWSP-172868-GO-DIR / Procurement of Prepaid Communal Water Dispensers | IDA / 61720 | Institutional Capacity Strengthening | Post | Direct Selection | Direct | | | 220,000.00 | 215,993.68 | Signed | | | | | 2020-05-20 | 2020-06-01 | . 2020-05-25 | 2020-06-02 | | | | | | | 2020-06-29 | 2020-06-04 | 2020-12-26 | |
| MW-LWSP-174310-GO-DIR / Supply and Delivery of a Water Bowser. | IDA / 61720 | Institutional Capacity Strengthening | Post | Direct Selection | Direct | | | 70,000.00 | 68,642.78 | Signed | | | | | 2020-05-27 | 2020-06-12 | 2020-06-01 | 2020-06-12 | | | | | | | 2020-07-06 | 2020-07-22 | 2021-01-02 | |

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| MW-LWSP-174386-GO-RFQ / Supply and Delivery of Personal Protective Equipment, Sanitizers and Detergents for staff working on essential services | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | 20,000.00 | 0.00 | Canceled | | | | 2020-06-05 | | | | | 2020-07-31 | | 2021-01-27 |
| MW-LWSP-118930-GO-RFB / Supply and Delivery of a Min- bus for Lilongwe Water Board | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Bids | Open – National | Single Stage – One Envelope | 70,000.00 | 0.00 | Canceled | | | 2020-08-20 | 2020-08-25 | | 1 | 2020-10-06 | 2020-11-05 | 2020-12-10 | | 2021-06-08 |
| MW-LWSP-183920-GO-RFQ / Furnishing of Isolation Room for Covid-19 patients | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | 55,000.00 | 0.00 | Canceled | | | | 2020-08-04 | | | | | 2020-09-29 | | 2021-03-28 |
| MW-LWSP-225480-GO-RFQ / Supply and Delivery of a heavy Duty Printer | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | 15,000.00 | 6,830.74 | Signed | | | | 2021-03-28 | 2021-03-31 | | | | 2021-05-23 | 2021-05-18 | 2021-11-19 |
| MW-LWSP-234465-GO-RFQ / Supply and Delivery of a Minibus for the Lilongwe Water and Sanitation Project | IDA / 61720 | Institutional Capacity Strengthening | Post | Request for Quotations | Limited | Single Stage – One Envelope | 55,000.00 | 52,843.62 | Signed | | | | 2021-05-26 | 2021-06-02 | | | | 2021-07-21 | 2021-08-17 | 2021-09-19 |
| MW-LWSP-268543-GO-RFB / Procurement of Water Connection Materials | | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Post | Request for Bids | Open - International | Single Stage – One Envelope | 1,700,000.00 | 0.00 | Pending Implementati on | | | 2021-12-24 | 2021-12-29 | | 2 | 2022-02-09 | 2022-03-11 | 2022-05-16 | | 2022-11-12 |

| NON CONSULTING SE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US\$) | | Process Status | Draft Pre-c Docu | | | lification on Report | Docu | ication | Notice / | Invitation | lss | ued | Proposal Su Opening | / Minutes | and Recom for A | | Signed 0 | | | Completion |
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| MW-LWSP-31333-NC-RFB / Sanitation Marketing and Hygiene Promotion | 1 | Priority Sanitation Improvements | Post | Request for Bids | Open – National | Single Stage – One Envelope | | 500,000.00 | 0.00 | Canceled | | | | | 2018-01-08 | | 2018-01-13 | | | | 2018-02-24 | | 2018-03-26 | | 2018-04-30 | | 2021-04-29 | |

| CONSULTING FIRMS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Activity Reference No. / | Loan / Credit | 6 | Dente Trans | Method | Martin American | Contract Type | Estimated | Actual Amount | | Terms of | | Expression | of Interest | Short List | t and Draft | Request for | Proposals | Opening of | Technical | Evalua | tion of | | Evaluation | Course of a | | C | |
| Description | No. | Component | Review Type | Method | Market Approach | | Amount (US\$) | (US\$) | Process Status | Terms of | cererence | No | tice | Request fo | or Proposals | as Iss | sued | Proposals | / Minutes | Technical | Proposal | Negotiate | nd Draft d Contract | Signea (| Contract | Contract 0 | ompletion |
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| MW-LWSP-26088-CS-QCB5 / Detailed Design and Construction Supervision of Network Rehabilitation and Expansion and Packaging of a Performance Based Non- Revenue Water Reduction Program | IDA / 61720 | Technical Assistance | Prior | Quality And Cost- Based Selection | Open – International | | 2,000,000.00 | 3,164,263.27 | Signed | 2017-11-06 | 2017-10-17 | 2017-12-18 | 2017-10-18 | 2018-01-31 | 2018-04-04 | | | 2018-03-14 | | 2018-04-04 | 2018-06-21 | 2018-05-30 | 2019-07-18 | 2018-07-04 | 2019-07-31 | 2021-06-23 | |
| MW-LWSP-31324-CS-QCBS / Consultancy Service for Development of a Sanitation Master Plan for Lilongwe City and Design of Priority Sanitation Interventions | IDA / D2660 | Technical Assistance | Prior | Quality And Cost- Based Selection | Open – International | | 2,000,000.00 | 2,041,008.70 | Signed | 2018-01-15 | 2017-11-08 | 2018-02-26 | 2017-11-23 | 2018-04-11 | 2018-05-30 | | | 2018-05-23 | 2018-07-13 | 2018-06-22 | 2018-09-06 | 2018-07-27 | 2018-10-19 | 2018-08-31 | 2018-11-16 | 2020-03-01 | |
| MW-LWSP-31341-CS-CQS / Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Sanitation Priority Investments | IDA / 61720 | Technical Assistance | Post | Consultant Qualification Selection | Open – National | | 100,000.00 | 0.00 | Canceled | 2018-05-20 | 2018-11-15 | 2018-07-01 | | 2018-08-14 | | | | | | | | 2018-09-13 | | 2018-10-18 | | 2019-01-16 | |
| MW-LWSP-31342-CS-CQS / Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Distribution Network Expansion | 1 | Technical Assistance | Post | Consultant Qualification Selection | Open – National | | 100,000.00 | 0.00 | Canceled | 2018-11-16 | | 2018-12-07 | | 2019-01-20 | | | | | | | | 2019-02-19 | | 2019-03-26 | | 2019-06-24 | |
| MW-LWSP-31323-CS-QCBS / Consultancy Services for Groundwater Assessment and Mapping, including groundwater exploratory drilling | IDA / 61720 | Technical Assistance | Prior | Quality And Cost- Based Selection | Open - International | | 1,000,000.00 | 865,070.23 | Signed | 2018-01-17 | 2018-05-29 | 2018-02-28 | 2018-05-30 | 2018-04-20 | 2018-09-04 | | | 2018-06-01 | 2018-10-23 | 2018-07-01 | 2018-12-14 | 2018-08-05 | 2019-02-07 | 2018-09-09 | 2019-03-20 | 2019-03-10 | |
| MW-LWSP-28883-CS-QCBS / Baseline Survey for the Lilongwe Water and Sanitation Project | IDA / 61720 | Technical Assistance | Post | Quality And Cost- Based Selection | Open – National | | 100,000.00 | 111,596.24 | Completed | 2017-11-20 | 2018-09-28 | 2017-12-11 | 2018-10-09 | 2018-01-24 | 2018-11-30 | | | 2018-02-21 | 2018-12-20 | 2018-03-23 | 2019-02-06 | 2018-04-27 | 2019-04-17 | 2018-06-01 | 2019-04-18 | 2018-07-16 | 2020-01-02 |
| MW-LWSP-31340-CS-QCBS / Consultancy to develop Standard Operating Procedures for Lilongwe Water Board | r I | Institutional Capacity Strengthening | Prior | Quality And Cost- Based Selection | Open - International | | 200,000.00 | 0.00 | Canceled | 2018-07-20 | | 2018-08-31 | | 2018-10-14 | | | | 2018-11-11 | | 2018-12-11 | | 2019-01-15 | | 2019-02-19 | | 2019-08-18 | |
| MW-LWSP-39698-CS-QCBS / Consultancy Services to Develop Quality Management System and Facilitate Process of ISO 9000 Certification for Lilongwe Water Board | IDA / 61720 | Institutional Capacity Strengthening | Prior | Quality And Cost- Based Selection | Open - International | | 205,000.00 | 0.00 | Canceled | 2017-12-15 | 2018-04-18 | 2018-01-26 | 2018-04-20 | 2018-03-11 | 2018-08-15 | | | 2018-04-08 | 2018-09-14 | 2018-05-08 | | 2018-06-12 | | 2018-07-17 | | 2019-01-15 | |
| MW-LWSP-64916-CS-QCBS / Diagnostic and Pre-Feasibility Studies for Resilient Urban Development and Service Delivery in Lilongwe City | IDA / D2660 | Technical Assistance | Prior | Quality And Cost- Based Selection | Open - International | | 300,000.00 | 680,317.00 | Signed | 2018-06-08 | 2018-06-07 | 2018-07-13 | 2018-06-29 | 2018-08-10 | 2018-10-24 | | | 2018-09-07 | 2019-01-07 | 2018-10-07 | 2019-03-14 | 2018-11-11 | 2019-07-18 | 2018-12-16 | 2019-08-19 | 2019-04-15 | |

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| MW-LWSP-75526-CS-QCBS / Consultancy Services for Sanitation Marketing | IDA / D2660 | Priority Sanitation Improvements | Prior | Quality And Cost- Based Selection | Open – International | 500,000.00 | 356,798.24 | Signed | 2018-09-07 | 2018-10-02 | 2018-10-05 | 2018-10-11 | 2018-11-02 | 2019-01-30 | | 2018-11-30 | 2019-03-13 | 2018-12-28 | 2019-04-29 | 2019-02-01 | 2021-07-27 | 2019-03-08 | 2019-08-26 | 2022-03-07 | |
| MW-LWSP-76630-CS-QCBS / Consultancy Service for Development of a Water Supply Masterplan for Lilongwe City (Including Investmet Framework and Design and Development Manual for Lilongwe Water Board) | IDA / 61720 | Technical Assistance | Prior | Quality And Cost- Based Selection | Open – International | 1,500,000.00 | 0.00 | Canceled | 2018-09-14 | | 2018-10-14 | | 2018-11-27 | | | 2018-12-27 | | 2019-01-26 | | 2019-03-02 | | 2019-04-06 | | 2020-03-06 | |
| MW-LWSP-76633-CS-QCBS / Consultancy Services for Development of Standard Operating Procedures for Lilongwe Water Board | IDA / 61720 | Institutional Capacity Strengthening | Post | Quality And Cost- Based Selection | Open – International | 200,000.00 | 0.00 | Canceled | 2018-09-28 | 2018-11-21 | 2018-10-28 | | 2018-12-11 | | | 2019-01-08 | | 2019-02-07 | | 2019-03-14 | | 2019-04-18 | | 2019-10-15 | |
| MW-LWSP-31326-CS-QCBS / CONSULTANCY SERVICES FOR DETAILED ENGINEERING DESICN, AND CONSTRUCTION SUPERVISION AND VERIFICATION OF HOUSEHOLD SANITATION FACILITIES IN LILONGWE | IDA / D2660 | Technical Assistance | Post | Quality And Cost- Based Selection | Open – International | 200,000.00 | 0.00 | Canceled | 2018-10-12 | 2018-11-22 | 2018-11-23 | | 2019-01-06 | | | 2019-02-17 | | 2019-03-19 | | 2019-04-23 | | 2019-05-28 | | 2022-05-27 | |
| MW-LWSP-81232-CS-QCBS / Consultancy Services for Determining Environmental and Social Flow Requirements in Lilongwe River Catchment | IDA / 61720 | Technical Assistance | Post | Quality And Cost- Based Selection | Open - International | 200,000.00 | 503,591.97 | Signed | 2018-10-25 | 2018-11-20 | 2018-11-15 | 2018-12-01 | 2018-12-29 | 2019-02-22 | | 2019-01-26 | 2019-04-04 | 2019-02-25 | 2019-04-18 | 2019-04-01 | 2019-04-10 | 2019-05-06 | 2019-10-08 | 2020-05-05 | |
| MW-LWSP-76632-CS-QCBS / Consultancy Services to Facilitate Development of a Water Safety Plan for Lilongwe Water Board | IDA / 61720 | Institutional Capacity Strengthening | Post | Quality And Cost- Based Selection | Open – International | 200,000.00 | 0.00 | Canceled | 2018-09-28 | 2018-10-06 | 2018-10-26 | | 2018-12-09 | | | 2019-01-06 | | 2019-02-05 | | 2019-03-12 | | 2019-04-16 | | 2021-04-15 | |
| MW-LWSP-88248-CS-CQS / Consultancy Services for Preparation of Environment and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Sanitation Priority Investments. | IDA / 61720 | Technical Assistance | Post | Consultant Qualification Selection | Limited | 100,000.00 | 181,113.71 | Signed | 2018-11-30 | 2018-12-01 | | | 2018-12-14 | 2019-03-12 | | | | | | 2019-01-13 | 2019-10-16 | 2019-02-17 | 2019-11-01 | 2019-08-16 | |
| MW-LWSP-88949-CS-QCBS / Technical Assistance to Develop Standard Operating Procedures, Establishment of a Quality Management System and Prepare Lilongwe Water Board for ISO 9001:2015 Certification | IDA / 61720 | Institutional Capacity Strengthening | Post | Quality And Cost- Based Selection | Open – International | 350,000.00 | 0.00 | Canceled | 2019-01-11 | | 2019-02-08 | | 2019-03-24 | | | 2019-04-21 | | 2019-05-21 | | 2019-06-25 | | 2019-07-30 | | 2020-07-29 | |
| MW-LWSP-31339-CS-QCBS / Revenue Collection Mechanisms Study and Operationalization of Sanitation Tariff | IDA / D2660 | Institutional Capacity Strengthening | Post | Quality And Cost- Based Selection | Open – International | 300,000.00 | 0.00 | Canceled | 2019-06-28 | | 2019-08-09 | | 2019-09-22 | | | 2019-10-20 | | 2019-11-19 | | 2019-12-24 | | 2020-01-28 | | 2020-07-26 | |
| MW-LWSP-88954-CS-QCBS / Consultancy Services for Development of Dam Safety Management Plans for Kamuzu Dam 1 and Kamuzu Dam 2 | IDA / 61720 | Institutional Capacity Strengthening | Post | Quality And Cost- Based Selection | Open – International | 300,000.00 | 474,758.30 | Signed | 2019-01-11 | 2019-08-07 | 2019-02-10 | 2019-09-06 | 2019-03-26 | 2019-11-13 | | 2019-04-23 | 2020-01-29 | 2019-05-23 | 2020-02-17 | 2019-06-27 | 2020-05-19 | 2019-08-01 | 2020-05-29 | 2019-11-29 | |
| MW-LWSP-31328-CS-QCBS / Construction Supervision of Sanitation Priority Improvements - Sewerage | IDA / D2660 | Technical Assistance | Post | Quality And Cost- Based Selection | Open – International | 600,000.00 | 772,670.00 | Signed | 2019-02-28 | 2019-09-11 | 2019-04-11 | 2019-09-19 | 2019-05-25 | 2019-12-09 | | 2019-06-22 | 2020-01-31 | 2019-07-22 | 2020-03-03 | 2019-08-26 | 2020-05-13 | 2019-09-30 | 2020-05-29 | 2021-09-29 | |
| MW-LWSP-89090-CS-QCBS / Consultancy Services for Detailed Engineering Design, and Construction Supervision and Verification of Household Sanitation Facilities in Lilongwe | IDA / D2660 | Technical Assistance | Ptior | Quality And Cost- Based Selection | Open - International | 1,000,000.00 | 508,559.00 | Signed | 2018-12-07 | 2018-12-14 | 2019-01-06 | 2018-12-14 | 2019-02-19 | 2019-05-07 | | 2019-03-19 | 2019-07-26 | 2019-04-18 | 2019-11-19 | 2019-05-23 | 2021-07-20 | 2019-06-27 | 2020-01-28 | 2022-06-26 | |
| MW-LWSP-115590-CS-QCBS / Consultancy Service to Support Lilongwe Water Board's Institutional Modernisation Programme | IDA / 61720 | Institutional Capacity Strengthening | Prior | Quality And Cost- Based Selection | Open – International | 1,000,000.00 | 1,132,615.72 | Signed | 2019-06-14 | 2019-09-10 | 2019-07-05 | 2019-09-12 | 2019-08-18 | 2019-12-06 | | 2019-09-29 | 2020-01-31 | 2019-10-29 | 2020-04-04 | 2019-12-03 | 2020-09-24 | 2020-01-07 | 2020-10-05 | 2022-01-06 | |
| NW-IWSP-115552-CS-OCBS / CONSULTANCY SERVICES FOR REVIEW AND UPDATING OF FRASIBILITY STUDIES FOR DIAMPWE MULTI-PURPOSE SURFACE RAW WATER SOURCE CARRYING OUT FRASIBILITY STUDY FOR LAKE MALAWI WATER SOURCE FOR LILONGWE CITY | IDA / 61720 | Technical Assistance | Prior | Quality And Cost- Based Selection | Open – International | 1,000,000.00 | 0.00 | Canceled | 2019-06-28 | | 2019-07-19 | | 2019-09-01 | | | 2019-09-29 | | 2019-10-29 | | 2019-12-03 | | 2020-01-07 | | 2020-07-05 | |
| MW-LWSP-115595-CS-QCBS / CONSULTANCY SERVICES FOR NON-REVENUE WATER - REDUCTION PLAN & PERFORMANCE BASED COMPENSATION DESIGN AND PROCUREMENT | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Post | Quality And Cost- Based Selection | Open - International | 500,000.00 | 0.00 | Canceled | 2019-08-23 | 2019-08-02 | 2019-09-22 | | 2019-11-05 | | | 2019-12-17 | | 2020-01-16 | | 2020-02-20 | | 2020-04-02 | | 2023-04-02 | |

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| MW-LWSP-135195-CS-CQS / Consultancy Services for Preparation of an Environmental and Social Management Plan and Resettlement Action Plan for the Water Distribution Network Expansion Investments in Lilongwe City | IDA / 61720 | Technical Assistance | Post | Consultant Qualification Selection | Limited | 50,000.00 | 59,342.43 | Signed | 2019-10-31 | 2019-09-30 | | | 2019-11-30 | 2019-12-16 | | | | | | 2019-12-30 | 2020-01-24 | 2020-02-03 | 2020-02-07 | 2020-05-03 | |
| MW-LWSP-139139-CS-QCBS / Consultancy Services for Detailed Design of Lilongwe Water Board Treatment Works III | IDA / 61720 | Technical Assistance | Prior | Quality And Cost- Based Selection | Open - International | 300,000.00 | 471,669.85 | Signed | 2019-11-15 | 2019-12-02 | 2019-12-16 | 2019-12-06 | 2020-01-29 | 2020-03-06 | | 2020-03-11 | 2020-05-06 | 2020-04-10 | 2020-05-12 | 2020-05-15 | 2020-08-24 | 2020-06-19 | 2020-09-09 | 2020-10-17 | |
| MW-LWSP-200083-CS-QCBS / REVISION AND UPDATE OF THE ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT REPORT NOU UPDATE OF THE RESETTLEMENT ACTION PLAN FOR THE DUAMPHWE MULTIPURPOSE DAM PROJECT AND ASSOCIATED STRUCTURES | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Prior | Quality And Cost- Based Selection | Open – International | 1,000,000.00 | 0.00 | Canceled | 2020-10-23 | 2020-12-01 | 2020-11-20 | | 2021-01-17 | | | 2021-02-14 | | 2021-03-16 | | 2021-04-20 | | 2021-05-25 | | 2021-12-21 | |
| MW-LWSP-200074-CS-QCBS / CONSULTANCY SERVICES FOR DESICN REVIEW AND CONSTRUCTION SUPERVISION OF DIAMPHWE DAM AND ASSOCIATED STRUCTURES - PHASE I | | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Prior | Quality And Cost- Based Selection | Open – International | 1,500,000.00 | 0.00 | Canceled | 2020-10-23 | | 2020-11-20 | | 2021-01-17 | | | 2021-02-14 | | 2021-03-16 | | 2021-04-20 | | 2021-05-25 | | 2021-11-24 | |
| MW-LWSP-208409-CS-CQS / REVISION AND UPDATE OF THE ENYRONMENTAL AND SOCIAL IMPACT ASSESSMENT REPORT AND UPDATE OF THE RESETTLEMENT ACTION PLAN FOR THE DLAMPHWE MULTIVIRPOSE DAM PROJECT AND ASSOCIATED STRUCTURE | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Prior | Consultant Qualification Selection | Limited | 1,000,000.00 | 0.00 | Canceled | 2020-12-18 | | | | 2021-01-29 | | | | | | | 2021-02-28 | | 2021-04-04 | | 2021-10-01 | |
| MW-LWSP-258633-CS-QCBS / Performance Based Contract (PBC) for Non-Revenue Water (NRW) Reduction in Lilongwe City | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Prior | Quality And Cost- Based Selection | Open – International | 2,000,000.00 | 0.00 | Under Implementation | 2021-10-31 | 2021-11-18 | 2021-11-05 | 2021-11-25 | 2021-12-19 | | | 2022-01-30 | | 2022-03-01 | | 2022-04-05 | | 2022-05-10 | | 2024-05-09 | |

| INDIVIDUAL CONSUL | TANTS | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|-------------|---------------------------------------|-----------------|---------------|----------------------------|-------------------------|----------------|------------|------------|-----------------------|------------|------------|--------------------|------------|------------|-----------------------|------------|
| 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 | | Identified Cons | | Con | egotiated tract | Signed (| | Contract C | |
| MW-LWSP-26078-CS-INDV / Individual Consultant - Social and Environmental Safeguards | IDA / 61720 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Open | | 312,150.00 | 205,438.99 | Signed | Planned | Actual | Planned 2018-03-05 | | Planned | Actual | Planned | | Planned 2023-04-04 | Actual |
| MW-LWSP-28879-CS-INDV / Individual Consultant - Monitoring and Evaluation | IDA / 61720 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Open | | 312,150.00 | 196,996.30 | Signed | 2018-01-15 | 2018-02-21 | 2018-03-21 | 2018-08-01 | 2018-04-04 | 2018-08-09 | 2018-05-09 | 2018-08-13 | 2023-05-08 | |
| MW-LWSP-28887-CS-INDV / Individual Consultant - Sewarage Engineer | IDA / D2660 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Open | | 180,000.00 | 0.00 | Canceled | 2017-11-20 | 2018-03-22 | 2018-01-15 | | 2018-02-05 | | 2018-03-12 | | 2019-09-11 | |
| MW-LWSP-28884-CS-INDV / Individual Consultant - GIS and Database Engineer | IDA / D2660 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Open | | 180,000.00 | 64,200.00 | Signed | 2017-11-20 | 2018-03-27 | 2018-01-15 | 2018-06-28 | 2018-02-05 | 2018-08-01 | 2018-03-12 | 2018-08-01 | 2019-09-11 | |
| MW-LWSP-31335-CS-INDV / Individual Consultant - Institutional/Financial Development Specialist | IDA / D2660 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Open | | 180,000.00 | 179,560.00 | Signed | 2018-01-15 | 2018-03-22 | 2018-03-19 | 2018-09-13 | 2018-04-09 | 2018-10-20 | 2018-05-14 | 2018-10-25 | 2019-11-13 | |
| MW-LWSP-54990-CS-INDV / Procurement Specialist - Individual Consultant | IDA / 61720 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Open | | 312,150.00 | 0.00 | Canceled | 2018-03-30 | 2018-04-04 | 2018-05-25 | | 2018-06-15 | | 2018-07-20 | | 2023-07-19 | |
| MW-LWSP-71239-CS-CDS / Consultancy Services for Detailed Design of Diamphwe Multipurpose Dam and Associated Structures | IDA / 61720 | Technical Assistance | Prior | Direct Selection | Direct | | 265,370.60 | 0.00 | Canceled | 2018-07-27 | | 2018-07-27 | | | | 2018-07-27 | | 2018-07-27 | |
| MW-LWSP-73824-CS-CDS / Wastewater Engineer | IDA / D2660 | Technical Assistance | Prior | Direct Selection | Direct | | 180,000.00 | 0.00 | Canceled | 2018-08-13 | 2018-08-15 | 2018-08-17 | | | | 2018-09-21 | | 2021-09-20 | |
| MW-LWSP-76631-CS-CDS / Consultancy Services for Development of Dam Safety Management Plans for Kamuzu Dam 1 and Kamuzu Dam 2 | IDA / 61720 | Institutional Capacity Strengthening | Post | Direct Selection | Direct | | 300,000.00 | 0.00 | Canceled | 2018-09-14 | | 2018-10-04 | | | | 2018-12-08 | | 2019-04-07 | |
| MW-LWSP-79454-CS-CDS / Preparation of Environmental and Social Management Plan (ESMP) and Abbreviated Resettlement Plan (ARAP) for Priority Transmission Network Rehabilitation and Updating of ESMP and ARAP for Priority Distribution Network Rehabilitation | IDA / 61720 | Technical Assistance | Post | Direct Selection | Direct | | 70,000.00 | 102,686.32 | Completed | 2018-10-05 | 2018-10-06 | 2018-10-15 | 2018-10-17 | | | 2018-12-12 | 2018-12-24 | 2019-01-26 | 2020-01-24 |
| MW-LWSP-82179-CS-INDV / Sewerage Engineer | IDA / D2660 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Open | | 180,000.00 | 0.00 | Canceled | 2018-10-19 | 2018-11-04 | 2018-12-05 | | 2019-01-04 | | 2019-02-08 | | 2022-02-07 | |

| MW-LWSP-86924-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Dam Specialist | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Direct | 25,000.00 | 0.00 | Canceled | 2018-11-16 | 2018-11-14 | 2018-11-26 | | 2018-12-01 | | 2019-01-05 | | 2021-01-04 | |
|--|-------------|--|-------|---------------------------------------|--------|------------|------------|-------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| MW-LWSP-86933-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Geotechnical Engineering | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Direct | 25,000.00 | 81,825.00 | Signed | 2018-11-16 | 2018-11-14 | 2018-11-26 | 2018-12-13 | 2018-12-01 | 2019-01-18 | 2019-01-05 | 2019-01-22 | 2021-01-04 | |
| MW-LWSP-86935-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Mechanical & Electrical Engineering | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Direct | 25,000.00 | 0.00 | Canceled | 2018-11-16 | 2018-11-14 | 2018-11-26 | | 2018-12-01 | | 2019-01-05 | | 2021-01-04 | |
| MW-LWSP-86948-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Hydraulic Engineering | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Direct | 25,000.00 | 84,862.50 | Signed | 2018-11-16 | 2018-11-14 | 2018-11-26 | 2018-12-13 | 2018-12-01 | 2019-01-18 | 2019-01-05 | 2019-01-22 | 2021-01-04 | |
| MW-LWSP-87905-CS-INDV / Consultancy Service for the Development of a Water Safety Plan for Lilongwe City and Technical Assistance for Lilongwe Water Board in Implementation of the Water Safety Plan | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Open | 200,000.00 | 0.00 | Canceled | 2018-11-30 | 2018-11-26 | 2019-01-18 | | 2019-02-08 | | 2019-03-15 | | 2019-09-11 | |
| MW-LWSP-92013-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Structural Engineer | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Direct | 25,000.00 | 75,562.50 | Signed | 2018-12-19 | 2018-12-19 | 2018-12-21 | 2018-12-13 | 2019-01-11 | 2019-01-16 | 2019-02-15 | 2019-01-22 | 2021-02-14 | |
| MW-LWSP-92015-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Dam Instrumentation Specialist (Mechanical & Electrical Engineering) | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Direct | 25,000.00 | 82,825.00 | Signed | 2018-12-19 | 2018-12-19 | 2018-12-21 | 2018-12-13 | 2019-01-11 | 2019-01-16 | 2019-02-15 | 2019-01-22 | 2021-02-14 | |
| MW-LWSP-107846-CS-INDV / Wastewater Engineer | IDA / D2660 | Institutional Capacity Strengthening | Prior | Individual Consultant Selection | Direct | 192,000.00 | 303,225.84 | Signed | 2019-03-29 | 2019-04-01 | 2019-04-08 | 2019-04-10 | 2019-04-29 | 2019-04-26 | 2019-06-03 | 2019-05-15 | 2021-06-02 | |
| MW-LWSP-109672-CS-CDS / External Audit for the Lilongwe Water and Sanitation Project for the Year 2018 - 2019 | IDA / 61720 | Institutional Capacity Strengthening | Post | Direct Selection | Direct | 10,000.00 | 14,633.60 | Completed | 2019-04-12 | 2019-04-09 | 2019-04-27 | 2019-05-27 | | | 2019-07-01 | 2019-08-14 | 2019-07-31 | 2020-09-18 |
| MW-LWSP-115990-CS-INDV / CONSULTANCY SERVICES FOR SANITATION FINANCING AND COST RECOVERY MODEL | IDA / D2660 | Technical Assistance | Post | Individual Consultant Selection | Open | 100,000.00 | 98,377.60 | Signed | 2019-05-31 | 2019-06-26 | 2019-08-02 | 2019-09-14 | 2019-08-23 | 2019-10-05 | 2019-09-27 | 2019-12-16 | 2020-02-24 | |
| MW-LWSP-121218-CS-INDV / CONSULTANCY SERVICES FOR PROVIDING STRATEGIC SUPPORT TO LILONGWE CITY COUNCIL | IDA / D2660 | Technical Assistance | Post | Individual Consultant Selection | Open | 70,000.00 | 206,250.00 | Signed | 2019-07-12 | 2019-07-24 | 2019-08-30 | 2019-09-14 | 2019-09-20 | 2019-10-05 | 2019-10-25 | 2019-12-16 | 2021-04-17 | |
| MW-LWSP-165218-CS-CDS / Provision of Training for Pressure Data Loggers | IDA / 61720 | Institutional Capacity Strengthening | Post | Direct Selection | Direct | 12,000.00 | 0.00 | Canceled | 2020-05-06 | | 2020-05-16 | | | | 2020-07-20 | | 2021-01-16 | |
| MW-LWSP-161535-CS-CDS / Sewerage Assets Valuation for Lilongwe City | IDA / 61720 | Technical Assistance | Post | Direct Selection | Direct | 8,500.00 | 11,532.21 | Completed | 2020-05-04 | 2020-03-10 | 2020-05-14 | 2020-04-30 | | | 2020-07-18 | 2020-05-19 | 2021-01-14 | 2020-11-11 |
| MW-LWSP-191420-CS-CDS / Consultancy Services for Provision of Audit Services | IDA / 61720 | Institutional Capacity Strengthening | Post | Direct Selection | Direct | 16,000.00 | 15,083.60 | Signed | 2020-09-08 | 2020-09-02 | 2020-09-18 | 2020-09-07 | | | 2020-11-22 | 2020-09-25 | 2021-05-21 | |
| MW-LWSP-206140-CS-CDS / CONSULTANCY SERVICES FOR DESIGN REVIEW AND AN UPDATE OF DETAILED DESIGNS FOR DIAMPHWE DAM AND ASSOCIATED STRUCTURES | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Post | Direct Selection | Direct | 700,000.00 | 0.00 | Under Implementation | 2020-11-30 | 2020-12-02 | 2020-12-15 | 2020-12-10 | | | 2021-02-18 | | 2021-08-17 | |
| MW-LWSP-223569-CS-INDV / Development and Implementation of Culture Change Management program | IDA / 61720 | Technical Assistance | Post | Individual Consultant Selection | Open | 50,000.00 | 0.00 | Canceled | 2021-03-16 | | 2021-05-04 | | 2021-05-25 | | 2021-06-29 | | 2021-12-26 | |
| MW-LWSP-234468-CS-INDV / Environmental Safeguards Specialist | IDA / 61720 | Institutional Capacity Strengthening | Post | Individual Consultant Selection | Open | 60,000.00 | 69,451.26 | Signed | 2021-05-21 | 2021-05-13 | 2021-06-23 | 2021-10-20 | 2021-07-07 | 2021-10-25 | 2021-08-04 | 2021-11-05 | 2022-08-04 | |
| MW-LWSP-261298-CS-INDV / Independent Verification Expert for Performance-Based Contract (PBC) for Non- Revenue Water (NRW) Reduction in Lilongwe City | IDA / 61720 | Water Distribution Network Rehabilitation, Expansion and NRW reduction | Post | Individual Consultant Selection | | 100,000.00 | 0.00 | Under Implementation | 2021-11-30 | 2021-11-09 | 2022-02-03 | | 2022-02-24 | | 2022-03-31 | | 2024-03-30 | |
| MW-LWSP-262339-CS-CDS / Consultancy Services for Provision of External Audit Services | IDA / 61720 | Technical Assistance | Post | Direct Selection | Direct | 15,000.00 | 0.00 | Under Implementation | 2021-11-22 | 2021-11-19 | 2021-12-02 | | | | 2022-02-05 | | 2022-08-04 | |