PROCUREMENT PLAN (Textual Part)

I. General

1. Project information:

Country: Zambia

Project Name: Transforming Landscapes for Resilience and

Development in Zambia (TRALARD)

Project Id: P164764

- 2. Project Implementation agency: Ministry of National Development Planning
- 3. Date of the Procurement Plan: 1st June 2018
- Period covered by this Procurement Plan: 1st June 2018 to 31st December 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. Banks 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 Zambia - Public Procurement Act, 2008, Amendment Act of 2013 and the Public procurement Regulations, of 2013, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

(the "Procurement Guidelines"), and the additional provisions in the following paragraphs:

- (a) Eligibility: Eligibility to participate in a procurement process and to be awarded an Association-financed contract shall be as defined under Section I of the Procurement Guidelines; accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Association for reasons other than those provided in Section I of the Procurement Guidelines. No restriction based on nationality of bidders and/or origin of goods shall apply, and foreign bidders shall be allowed to participate in NCB without application of restrictive conditions, such as, but not limited to, mandatory partnering or subcontracting with national entities.
- (b) Domestic Preference: No margins of preference of any sort shall be applied in the bid evaluation.
- (c) Bidding Documents: Procuring entities shall use bidding documents acceptable to the Association.
- (d) Bid validity: An extension of bid validity, if justified by exceptional circumstances, may be requested in accordance with Appendix 1 of the Procurement Guidelines. A corresponding extension of any bid guarantee shall be required in all cases of extension of bid validity. A bidder may refuse a request for extension of bid validity without forfeiting its bid guarantee.
- (e) Qualification: Qualification criteria shall be clearly specified in the bidding documents. All criteria so specified, and only such specified criteria, shall be used to determine whether a bidder is qualified. Qualification shall be assessed on a "pass or fail" basis, and merit points shall not be used. Such assessment shall be based entirely upon the bidder's or prospective bidder's capability and resources to effectively perform the contract, taking into account objective and measurable factors, including: (i) relevant general and specific experience, and satisfactory past performance and successful completion of similar contracts over a given period; (ii) financial position; and where relevant (ii) capability of construction and/or manufacturing facilities
- (f) Prequalification procedures and documents acceptable to the Association shall be used for large, complex and/or specialized works. Verification of the information upon which a bidder was prequalified, including current commitments, shall be carried out at the time of contract award, along with the bidder's capability with respect to personnel and equipment. Where pre-qualification is not used, the qualification of the bidder who is recommended for award of contract shall be assessed by post-qualification, applying the qualification criteria stated in the bidding documents.
- (g) Bid Evaluation: All bid evaluation criteria other than price shall be quantifiable in monetary terms. Merit points shall not be used, and no minimum point or percentage value shall be assigned to the evaluation criteria or significance of price in bid evaluation. No negotiations shall be permitted.
- (h) Guarantees: Guarantees shall be in the format, shall have the period of validity and shall be submitted when and as specified in the bidding documents.

- (i) Cost Estimates: Detailed cost estimates shall be confidential and shall not be disclosed to prospective bidders. No bids shall be rejected on the basis of comparison with the cost estimates without the Association's prior written concurrence.
- (j) Rejection of bids and re-bidding: No bid shall be rejected solely because it falls outside of a predetermined price range or exceeds the estimated cost. All bids (or the sole bid if only one bid is received) shall not be rejected, the procurement process shall not be cancelled, and new bids shall not be solicited without the Association's prior written concurrence.
- (k) Fraud and corruption: In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the Association's policy to sanction firms or individuals found to have engaged in fraud and corruption as set forth in the Procurement Guidelines.
- (I) Inspection and audit rights: In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the Bank's policy with respect to inspection and audit of accounts, records and other documents relating to the submission of bids and contract performance.

When **other national procurement arrangements** 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 Appendix 1.

- V. Prequalification: Not Applicable
- 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**).

Goods: Non -identified for now Works: Non -identified for now

- IX. Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable. Not Applicable
- X. Other Relevant Procurement Information.
 Not Applicable

XI. Procurement Prior Review Thresholds (US\$ millions)

Type of Procurement	High Risk	Substantial Risk	Moderate Risk	Low Risk
Works (including turnkey, supply & installation of plant and equipment, and PPP)			15	
Goods, information technology and non-consulting services			2	
Consultants: firms			0.5	
Consultants: Individuals			0.3	

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
15	15	0.2	2	2	0.1	0.3	0.3

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

Category:

Sr. No	Contract Description	Estimated Cost (US\$)	Revi ew by Bank (Prio r/ Post)	Marke t Appro ach (Open - Natio nal/ Limite d etc.)	Sele ctio n Met hod (RFP , RFB, QCB S etc.)	Evaluat ion Options (BAFO, Rated Criteria etc.)	Procur e- ment Proces s (Single stage- single envelo pe etc.)	Prequa li- ficatio n (Yes/ No)	Dome stic Prefer ence (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1.	Supply & Delivery of Four(4No) Motor Vehicles for project support		post	etc.)	RFQ	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
2.	Supply & Delivery of Office Equipment (Computer/Laptop/Printer)		post		RFQ	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
3.	Consultancy Services to conduct a Baseline Study		prior		QCB S	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
4.	Consultancy Services to conduct Institutional Needs Assessment		post		CQS	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
5.	Consultancy Services to conduct Integrated Natural Resource Investment Identification and Planning (will include stakeholder facilitations and consultations)		prior		QCB S	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
6.	Consultancy Services to prepare SESA (include Environmental and Social Due Diligence)		post		CQS	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018

7.	Consultancy Services to conduct Feasibility Studies that will inform costs of investment projects/ waterways development/rehabilitation	prior	QCB S	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
8.	Consultancy Services to prepare Implementation, Monitoring and Evaluation Framework	post	IND V	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
9.	Consultancy Services to Prepare the Project Implementation Manual (PIM)	post	IND V	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
10	Consultancy services to carry out a climate change risk and vulnerability assessment	prior	CDS	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
11	Consultancy Services to carry out a Feasibility Study for the GCF Proposal related to TRALARD	post	CQS	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
	Consultancy to undertake Studies for Identification of Pure Populations of Indigenous Tilapias for Conservation and Aquaculture.	post	IND V	Rated Criteria	Single stage	No	No	Sept 2018	Oct 2018
13	Consultancy to undertake a study on Policy impact of fish ban in Zambia on livelihood	post	IND V	Rated Criteria	Single stage	No	No	Sept 2018	Oct 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, (i) to be awarded or otherwise benefit from a Bank-financed

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.

contract, financially or in any other manner;² (ii) to be a nominated³ subcontractor, 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 Bankfinanced 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);
- 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 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.

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

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:

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.

PROCUREMENT
PLAN

Zambia : Transforming Landscapes for Resilience and Development in Zambia

General Information

Country: Zambia Bank's Approval Date of the Original Procurement Plans

Bank's Approval Date of the Original Procurement Plans

Country: Zambia Bank's Approval Date of the Original Procurement Plan: 2018-08-02
Revised Plan Date(s): (comma delineated, leave blank if nor 2022-04-13
Project ID: P164764 CPN Date: 2020-07-29
Project Name: Transforming Landscapes for Resilience and Development in Zambia
Loan / Credit No: /, IDA / V1790, IDA / 63980
Executing Agency(ies Ministry of National Development Planning

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Loan / Credit			Mark at		Procurement	Prequalification	High SEA/SH	Procureme nt	Actual	Process	Draft Pre-o	qualification	Prequali	fication			Specific Pr	ocurement	Bidding Documents	as Proposal S	Submission /					Cont	ract
No.	Component	Review Type	Method	Market Approach	Process	(Y/N)	Risk	Document Type	(US\$)	Status	Docui	ments	Evaluatio	n Report	Justifi	cation	Notice /	Invitation	Issued	Opening	g / Minutes	for A	ward	-		Compl	etion
IDA / 63980	Component 3: Project Management, Coordination, and Monitoring	Post	Request for Quotations	Limited	Single Stage – One Envelope				65,000.00	Completed	Planned	Actual	Planned	Actual	Planned	Actual	Planned 2019-12-20	Actual 2019-08-19	Planned Actua	Planned	Actual	Planned	Actual			2020-08- 12	2020- 04-14
IDA / 63980	Component 3: Project Management, Coordination, and Monitoring	Post	Request for Quotations	Limited	Single Stage – One Envelope				62,000.00	Completed							2019-12-17	2019-05-15						2020-02-11	2019-07-11	2020-08- 09	2020- 07-20
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled					2020-05-11		2020-05-16			2020-06-2	7	2020-07-27		2020-08-31		2021-02- 27	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Under Implementat ion					2021-03-22	2021-05-14	2021-03-27			2021-05-0	8 2021-07-02	2021-06-07		2021-07-12		2022-01- 08	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open - National	Single Stage - One Envelope				8,884,832.0 2	Signed					2021-03-29	2021-05-03	2021-04-03			2021-05-1	5 2021-06-18	2021-06-14	2021-08-10	2021-07-19	2021-11-03	2022-01- 15	
IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Post	Request for Quotations	Limited	Single Stage - One Envelope				0.00	Under Implementat ion							2021-05-10							2021-07-05		2022-01- 01	
IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Post	Request for Quotations	Limited	Single Stage - One Envelope				0.00	Canceled							2021-05-01							2021-06-26		2021-12- 23	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open – National	Single Stage – One Envelope				0.00	Canceled					2021-04-05		2021-04-10			2021-05-2	2	2021-06-21		2021-07-26		2022-01- 22	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open – National	Single Stage - One Envelope				0.00	Canceled					2021-03-22		2021-03-27			2021-05-0	В	2021-06-07		2021-07-12		2022-01- 08	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open - National	Single Stage – One Envelope			Request for Bids - Small Works SPD (1 envelope process)	0.00	Under Implementat ion					2021-11-15	2021-10-26	2021-11-20			2022-01-0	1 2021-12-17	2022-01-31	2022-01-26	2022-03-07		2022-09- 03	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open – National	Single Stage – One Envelope			Request for Bids - Small Works SPD (1 envelope process)	0.00	Under Implementat ion					2021-11-15	2021-11-15	2021-11-20			2022-01-0	1 2021-12-17	2022-01-31	2022-01-31	2022-03-07		2022-09- 03	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open – National	Single Stage - One Envelope			Request for Bids - Small Works SPD (1 envelope process)	0.00	Pending Implementat ion					2021-11-15		2021-11-20			2022-01-0	1	2022-01-31		2022-03-07		2022-09- 03	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Quotations	Limited	Single Stage – One Envelope				0.00	Canceled							2021-01-16							2021-03-13		2021-09- 09	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Quotations	Limited	Single Stage - One Envelope				0.00	Canceled							2021-01-16							2021-03-13		2021-09- 09	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Quotations	Limited	Single Stage – One Envelope				0.00	Canceled							2021-01-16	2021-09-15						2021-03-13		2021-09- 09	
IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open – National	Single Stage – One Envelope			Request for Bids - Works (without prequalificati on) SPD	0.00	Pending Implementat ion					2022-05-09		2022-05-14			2022-06-2	5	2022-07-25		2022-08-29		2023-02- 25	
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National Single Stage - One Revelope	No. Component 3: Project And Medicating and Medication Point Sequent for Bids Component 3: Project And Medicating Component 3: Promoting Component 3	No. Component 3 Project Management Contribution. Prost Request for Quantifier Conf. (1998) Component 3 Project Management Contribution. Prost Request for Consistent Management Contribution. Prost Request for Consistent Management Contribution. Prost Request for Consistent Management Contribution. Prost Request for Bids Open - National Surgic Stage - One Contribution Conf. (1998) Component 3 Project Management Contribution. Prost Request for Bids Open - National Surgic Stage - One Contribution Conf. (1998) Component 3 Promoting Component 3 Promoting Conf. (1998) Component 2 Promoting Conf. (1998) Component 3 Promoting Conf. (1998) Con		Line Component Project Review Type Method Market Approach Projection Project State Only Only			Component Process Pr			Component Property Component Component	Compose Comp	Control Cont	Color Colo	Marke Mark	Market M	March Marc	Market M	Composition Composition	Part	Image leads the control of the contr	Part

ZM-MNDP-289026-CW-RFQ / Construction of One (01) Staff House in Nsama District in Northern Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Quotations	Limited	Single Stage – One Envelope		Request for Quotations (Non Bank- SPD)	0.00	Pending Implementation	:			2022-04-30				2022-06-25	2022-12- 22	
ZM-MNDP-289189-CW-RFQ / Construction of Two (02) Staff Houses in Chifunabuli and Lunga Ditsricts in Luapula Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Quotations	Limited	Single Stage - One Envelope		Request for Quotations – Small Works (Emergency) SPD – Competitive	0.00	Pending Implemental ion				2022-04-30				2022-06-25	2022-12- 22	
ZM-MNDP-289209-CW-RFQ / Construction of two (02) staff houses in Kachibiya and Lavushimanda Districts in Muchinga Province		Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Quotations	Limited	Single Stage - One Envelope		Request for Quotations – Small Works (Emergency) SPD – Competitive	0.00	Pending Implementation				2022-04-30				2022-06-25	2022-12- 22	

GOODS

Activity Reference No. / Loan / Credit No. Bid Evaluation Report and Recommendation for Award Planned Actual Procurement Process Prequalification Actual Amount (Y/N) (US\$) Process Status Draft Pre-qualification Documents Prequalification Evaluation Report | Specific Procurement Notice / Invitation | Bidding Documents as | Proposal Submission / Opening / Minutes | Component Review Type Method Market Approac Signed Contract Contract Completion Planned Actual Planned Actual Planned Actual MNDP/TRAD/G0/001/2018 Supply & Delivery of Four(4No) Motor Vehicles for project support equest for uotations ingle Stage – One nvelope 122,796.81 2018-08-25 2018-10-18 2018-10-20 2019-03-29 2019-04-1 imited Signed MNDP/TRAD/G0/002/2018 Supply & Delivery of Office Equipment (Computer/Laptop/Printer) Component 3: Project Management, Coordination, and Monitoring Request for Quotations Single Stage – One Envelope IDA / V1790 43,406.29 2019-01-12 2019-04-2 2019-03-09 2019-06-27 2019-09-0 ZM-MNDP-150081-GO-RFB / Tender for the Supply and Delivery of 120No. Automatic Weather Stations mponent 1: Promoting versified, Resilient, stainable Livelihoods Single Stage - One Envelope IDA / 63980 Request for Bids 0.00 2020-01-01 2020-01-16 2020-01-06 2020-02-12 2020-02-17 2020-05-29 2020-03-18 2020-04-22 2020-10-19 ZM-MNDP-150089-GO-UN / Component 3: Project Management, Coordination, and Monitoring UN Agencies (Direct) 977,888.73 IDA / 63980 2020-01-05 2020-02-03 2020-01-10 2020-02-10 2020-02-14 2020-03-18 2020-08-12 ZM-MNDP-166896-GO-RFQ / Tender for supply and delivery of Boats for Lunga and Chilubi Districts omponent 1: Promoting versified, Resilient, istainable Livelihoods Request for Quotations Single Stage – One Envelope 149,850.00 2020-07-1 ZM-MNDP-180971-GO-RFQ / Procurement of 16 motor Cycles for district extensions officers omponent 1: Promoting iversified, Resilient, ustainable Livelihoods equest for IDA / 63980 94,336.00 2020-07-18 2020-10-0 2020-09-12 2020-11-09 2021-03-1 ZM-MNDP-208087-GO-RFQ / Procurement of 20 Desktops and Printers for Provincial and District Planning Sub Committees Component 3: Project Management, Coordinal and Monitoring IDA / 63980 37,751.12 2021-01-09 2021-02-24 2021-03-06 2021-06-09 2021-09-02 2021-08-18 ZM-MNDP-208110-GO-RFB / Tender for Supply,Delivery and Installation of Automatic Weather Stations Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods 0.00 Under Implementa Single Stage - One Envelope IDA / 63980 Request for Bids Open - Internation 2021-01-18 2021-02-24 2021-01-23 2021-03-0 2021-03-06 2021-05-21 2021-04-05 2022-01-30 2021-05-10 2021-11-06 ZM-MNDP-208112-GO-RFC / Procurement of Camping Equipment and Life Jackets for Lunga, Chifunabuli, Chilubi and Nchelenge Districts Component 1: Promoting Diversified, Resilient, ustainable Livelihoods Request for Quotations Single Stage - One Envelope IDA / 63980 9,022.25 2021-01-16 2021-02-24 2021-03-13 2021-06-09 2021-09-09 ZM-MNDP-208123-GO-RFQ / Procurement of Hand Held GPS and Cameras for the Districts and PPIU's Request for Quotations Single Stage – One Envelope 13,571.30 2020-12-19 2021-01-1 2021-02-13 2021-02-12 2021-08-12 2021-04-21 ZM-MNDP-221414-GO-UN ; Procurement of Six (6) Motor Vehicles to support project operations JN Agencies Direct) 246,852.84 ZM-MNDP-221417-GO-RFQ / Procurement of One (1No) Boat for Nchelenge District Request for Quotations Single Stage – One Envelope 171,850.00 2021-06-15 2021-07-28 2021-12-12 ZM-MNDP-221548-GO-RFQ / Procurement of 1XTractor,1XCompactor, 1XWater Bowser,1X Tipping Trailer for Lavushi Manda National Park Component 2: Management of Community Forests and Protected Areas DA / 63980 50,870.00 2021-05-01 2021-06-01 2021-06-26 2021-08-19 2021-12-23 ZM-MNDP-221546-GO-RFQ / Procurement of One Motorized Grader for Lavushi Manda National Park Component 2: Management of Community Forests and Protected Areas Single Stage – One Envelope 242,112.88 Signed 2021-05-03 2021-05-27 2021-05-08 2021-05-2 2021-06-19 2021-06-16 2021-07-19 2021-07-19 2021-08-23 2021-08-19 2022-02-19 IDA / 63980 Request for Bids Limited ZM-MNDP-257552-GO-RFE ZM-MNDP-257552-GO-RFB / Tender for supply,delivery and installation of three (03) Combi Emmission Testers for the Zambia Environmental Management Agency (ZEMA) Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods Single Stage - One Envelope 92,857.14 DA / 63980 Request for Bids 2021-10-20 2021-07-26 2021-10-2 2021-12-06 2021-08-20 2022-01-05 2021-08-26 2022-02-09 2022-01-07 2022-08-08 Open - National Signed ZM-MNDP-288939-GO-RFB / Supply and delivery of Computer Work Stations, Desktop Computers, Printers and AO Plotters, GIS Software for the Zambia Meteorological Department and Department of Forestry. Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods 0.00 Pending Implement Single Stage – One Envelope IDA / 63980 Request for Bids Dpen - National 2022-04-25 2022-04-3 2022-06-1 2022-07-1 2022-08-1 2023-02-1

ZM-MNDP-257553-GO-RFQ / Procurement of Survey grade RTK GPS equipment for Lavushi Manda National Park under Ministry of Tourism and Arts	IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Post	Request for Quotations	Limited	Single Stage – One Envelope		Pending Implementati on				2022-05-08				2022-07-03	2022-12-30	
ZM-MNDP-257555-GO-RFQ / Procurement of Computer Equipment for the TRALARD PlUs and Department of National Parks Ministry of Tourism and Arts. (Refer to distribution in comment box)	IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Post	Request for Quotations	Limited	Single Stage – One Envelope	0.00	Pending Implementati on				2022-04-24				2022-06-19	2022-12-16	

NON CONSULTING SI																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status		qualification ments	Prequal Evaluation		Docu	Bidding ment / ication		ocurement Invitation	Bidding Do		Proposal Su Opening		and Recon	tion Report nmendation Award	Signed	Contract	Contract C	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
ZM-MNDP-180961-NC-RFP / Non Consultancy Services to Implement the Think 2044 Climate Change Behavior Campaign for the Tralard Project	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Prior	Request for Proposals	Open – National	Single Stage – Two Envelope		0.00	Canceled					2020-07-12		2020-07-17				2020-08-28		2020-11-10		2020-12-15		2021-06-13	
ZM-MNDP-181689-NC-RFP / Non Consultancy Services to implement the Think 2044 Climate Change Behavior Campaign for the Tralard Project	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Prior	Request for Bids	Open – International	Single Stage - One Envelope		0.00	Under Implementati on					2020-07-20	2020-07-16	2020-07-25	2020-07-29			2020-09-05	2020-09-30	2020-10-05	2021-09-21	2020-11-09		2021-05-08	
ZM-MNDP-221909-NC-RFB / Non Consultancy Services to implement the Think 2044 Climate Change Behavior Campaign for the TRALARD Project.	IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Post	Request for Bids	Open - National	Single Stage - One Envelope		861,538.38	Signed					2021-03-15	2020-08-05	2021-03-20				2021-05-01	2020-09-30	2021-05-31	2020-10-23	2021-07-05	2021-02-22	2022-01-01	
ZM-MNDP-221541-NC-DIR / Non Consultancy Services to Conduct Aerial Survey (Baseline) for Lavushi Manda National Park	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Direct Selection	Direct			0.00	Canceled					2021-04-15	2021-08-06	2021-04-20								2021-05-25		2021-11-21	
ZM-MNDP-180978-NC-DIR / Non Consultancy Services for the Improved Management of Protected Areas in the Northern Landscape of the Trallard Project (Nsumbu- Mweru Ecosystem).	IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Prior	Direct Selection	Direct			0.00	Canceled					2020-07-05	2020-07-17	2020-07-10								2020-08-14		2021-02-10	
ZM-MNDP-289000-NC-RFB / Tender to undertake the Climate Data Rescue and Digitisation (DR&D) at the Zambia Meteorological Department (ZMD	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementati on					2022-05-03		2022-05-08				2022-06-19		2022-07-19		2022-08-23		2023-02-19	
ZM-MNDP-289003-NC-RFB / Tender to undertake Aerial Surveys in Lavushimanda National Park - Ministry of Tourism	/ IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Post	Request for Bids	Open – National	Single Stage – One Envelope		0.00	Pending Implementati on					2022-05-03		2022-05-08				2022-06-19		2022-07-19		2022-08-23		2023-02-19	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of I	Reference	Expression		Short List Request fo		Request fo	r Proposals	Opening or Proposals			ation of I Proposal	Combined Report a Negotiated	nd Draft	Signed C	ontract	Contract C	ompletion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned		Planned	Actual	Planned	Actual
MNDP/TRAD/CS/009/2018 / Consultancy Services to carry out a Feasibility Study for the GCF Proposal related to TRALARD	,		Post	Consultant Qualification Selection	Open – International		0.00	Canceled	2018-07-31		2018-08-21		2018-10-04								2018-11-03		2018-12-08		2019-06-06	
ZM-MNDP-71130-CS-CQS / Consultancy to Prepare SESA for TRALARD	I		Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2018-07-31		2018-08-21		2018-10-04	2018-10-05							2018-11-03		2018-12-08		2019-06-06	
MNDP/TRAD/CS/005/2018 / Consultancy Services to conduct Feasibility Studies that will inform costs of investment projects / waterways development/rehabilitation	ı		Post	Quality And Cost- Based Selection	Open - International		0.00	Canceled	2018-07-31		2018-08-21		2018-10-04				2018-11-01		2018-12-01		2019-01-05		2019-02-09		2020-02-09	
MNDP/TRAD/CS/002/2018 / Consultancy Services to conduct Institutional Needs Assessment	1		Prior	Consultant Qualification Selection	Open – International		0.00	Canceled	2018-07-31	2018-09-27	2018-08-21		2018-10-04								2018-11-03		2018-12-08		2019-06-06	
MNDP/TRAD/CS/001/2018 / Consultancy Services to conduct a Baseline Study	1		Post	Least Cost Selection	Open - National		0.00	Canceled	2018-08-13		2018-09-03		2018-10-17				2018-11-14		2018-12-14		2019-01-18		2019-02-22		2019-08-21	
MNDP/TRAD/CS/003/2018 / Consultancy Services to conduct integrated Natural Resource Investment Identification and Planning (will include stakeholder facilitations and consultations)	ı		Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2018-08-13		2018-09-03		2018-10-17								2018-11-16		2018-12-21		2019-06-19	

ZM-MNDP-88295-CS-QCBS / Consultancy to prepare detailed engineering designs and bidding documents for proposed Climate Resilient Infrastructure	IDA / V1790	Component 2: Infrastructure for Resilience and Market Access	Prior	Quality And Cost- Based Selection	Open – International	0.00	Canceled	2019-01-07		2019-01-28 2019-02-0	05 2019-03-13	2019-04-02		2019-04-10	2019-05-29	2019-05-10	2019-06-19	2019-06-14		2019-07-19		2020-07-18	
ZM-MNDP-88302-CS-LCS / Consultancy to conduct Site Specific Environmental Impact Assessments	IDA / V1790	Component 2: Infrastructure for Resilience and Market Access	Post	Least Cost Selection	Open - National	0.00	Canceled	2019-01-07		2019-01-28	2019-03-13			2019-04-10		2019-05-10		2019-06-14		2019-07-19		2020-01-15	
ZM-MNDP-88388-CS-LCS / Consultancy to conduct feasibility study for GCF	IDA / V1790	Component 3: Project Management, Coordination, and Monitoring	Post	Least Cost Selection	Open – National	0.00	Canceled	2019-01-03	2019-03-15	2019-01-24	2019-03-09			2019-04-06		2019-05-06		2019-06-10		2019-07-15		2020-01-11	
ZM-MNDP-150103-CS-NPO / Consultancy for a Service Provider to implement the Diversifying Livelihoods under the Tralard Project	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Prior	Non-Profit Organizations	Open - National	0.00	Canceled	2019-12-15	2020-01-15	2020-01-05	2020-02-18							2020-03-19		2020-04-23		2020-10-20	
ZM-MNDP-150189-CS-QCBS / Consultancy to prepare detailed engineering designs and bidding documents for the identified infrastructure under the Tralard Project	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Quality And Cost- Based Selection	Open - International	330,000.00	Completed	2019-12-15	2020-04-23	2020-01-05	2020-02-18	2019-04-05		2020-03-17	2019-05-10	2020-04-16	2019-05-19	2020-05-21	2019-09-03	2020-06-25	2020-01-31	2021-06-25	2021-03-31
ZM-MNDP-166889-CS-QBS / Consultancy to implement the diversifying livelihoods component of the Tralard Project	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Prior	Quality Based Selection	Open - National	0.00	Canceled	2020-04-13	2020-04-27	2020-05-04	2020-06-17			2020-07-15		2020-08-14		2020-09-13		2020-10-18		2021-10-18	
ZM-MNDP-185962-CS-Q8S / Consultancy to Spearhead the Implementation of the 'Diversifying Livelihoods Component' of the Tralard Project in Northern Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Quality Based Selection	Open - National	1,042,123.67	Signed	2020-08-16	2020-08-04	2020-09-06	2020-10-20	2020-08-17		2020-11-17	2020-10-04	2020-12-17	2020-11-06	2021-01-16	2020-12-17	2021-02-20	2021-02-22	2022-02-20	
ZM-MNDP-185963-CS-Q8S / Consultancy Services to Spearhead the Implementation of the "Diversifying Livelihoods Component" of the Tralard Project in Muchinga Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Quality Based Selection	Open – National	930,329.28	Signed	2020-08-17	2020-08-04	2020-09-07	2020-10-21	2020-08-04		2020-11-18	2020-09-30	2020-12-18	2020-11-06	2021-01-17	2020-12-16	2021-02-21	2021-03-23	2022-02-21	
ZM-MNDP-187502-CS-Q85 / Consultancy Services to Lead the Implementation of the "Diversifying Livelihoods Component" of the Tralard Project in Luapula Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Quality Based Selection	Open – National	1,171,667.83	Signed	2020-08-17	2020-08-05	2020-09-07	2020-10-2	2020-08-13		2020-11-18	2020-09-30	2020-12-18	2020-10-19	2021-01-17	2020-12-04	2021-02-21	2021-02-23	2022-02-21	

INDIVIDUAL CONSULTANTS																		
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MNDP/TRAD/CS/006/2018 / Consultancy Services to prepare Implementation, Monitoring and Evaluation Framework	1		Post	Individual Consultant Selection	Open		0.00	Canceled	2018-08-13		2018-10-01		2018-10-22		2018-11-26		2019-05-25	
MNDP/TRAD/CS/007/2018 / Consultancy Services to Prepare the Project Implementation Manual (PIM)	I		Post	Individual Consultant Selection	Open		0.00	Canceled	2018-08-13		2018-10-01		2018-10-22		2018-11-26		2019-05-25	
MNDP/TRAD/CS/008/2018 / Consultancy services to carry out a climate change risk and vulnerability assessment	,		Prior	Direct Selection	Direct		0.00	Canceled	2018-05-31		2018-06-10				2018-08-14		2019-02-10	
ZM-MNDP-71209-CS-INDV / Consultancy to conduct Gender Analysis for the TRALARD Project	1		Post	Individual Consultant Selection	Open		21,784.00	Completed	2018-07-31	2018-08-28	2018-09-18	2018-11-08	2018-10-09	2018-11-16	2018-11-13	2018-12-06	2019-05-12	2019-01-23
MNDP/TRAD/CS/010/2018 / Consultancy to undertake Studies for Identification of Pure Populations of Indigenous Tilapias for Conservation and Aquaculture.	1		Post	Individual Consultant Selection	Open		0.00	Canceled	2018-08-17		2018-10-05		2018-10-26		2018-11-30		2019-05-29	
MNDP/TRAD/CS/011/2018 / Consultancy to undertake a study on Policy impact of fish ban in Zambia on livelihood	1		Post	Individual Consultant Selection	Open		0.00	Canceled	2018-08-17		2018-10-05		2018-10-26		2018-11-30		2019-05-29	
ZM-MNDP-88413-CS-CDS / Consultancy Services to conduct study on the identification of indigenous Tilapias and Aquaculture	IDA / V1790	Component 3: Project Management, Coordination, and Monitoring	Prior	Direct Selection	Direct		50,000.00	Completed	2018-12-03	2019-12-16	2018-12-13	2018-10-12			2019-02-16	2019-03-15	2019-08-15	2020-01-31
ZM-MNDP-150099-CS-INDV / Consultancy to develop the Livelihood Manual for the Tralard Project		Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Individual Consultant Selection	Open		27,420.00	Completed	2019-12-15	2019-12-26	2020-02-02	2020-02-17	2020-02-23	2020-04-23	2020-03-29	2020-04-24	2020-09-25	2020-08-31

ZM-MNDP-150113-CS-INDV / Consultancy Services to Carry Out Value Chain Analysis for the Tralard Project	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Individual Consultant Selection	Open	49,974.50	Completed	2019-12-27	2020-01-27	2020-02-14	2020-11-09	2020-03-06	2020-12-14	2020-04-10	2021-02-19	2020-10-07	2021-04-21
ZM-MNDP-166886-CS-CDS / Technical Assistance on the Forest Component	IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Prior	Direct Selection	Direct	0.00	Canceled	2020-05-04	2020-04-15	2020-05-14	2020-06-26			2020-07-18		2021-01-14	
ZM-MNDP-221421-CS-INDV / Recruitment of Infrastructure Engineer to supervise the TRALARD Infrastructure Component in Luapula Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-03-08	2021-04-25	2021-04-26	2021-04-09	2021-05-17	2021-08-31	2021-06-21		2021-12-18	
ZM-MNDP-221430-CS-INDV / Recruitment of Infrastructure Engineer to supervise the TRALARD Infrastructure Component in Muchinga Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-03-08	2021-04-25	2021-04-26	2021-04-09	2021-05-17	2021-08-31	2021-06-21		2021-12-18	
ZM-MNDP-221434-CS-INDV / Recruitment of Infrastructure Engineer to supervise the TRALARD Infrastructure Component in Northern Province	IDA / 63980	Component 1: Promoting Diversified, Resilient, Sustainable Livelihoods	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-03-08	2021-04-25	2021-04-26	2021-04-09	2021-05-17	2021-08-31	2021-06-21		2021-12-18	
ZM-MNDP-259083-CS-CDS / Consultancy Services for the Improved Management of Protected Areas in the Northern Landscape of the Tralard Project (Nsumbu- Mweru Ecosystem).	IDA / 63980	Component 2: Management of Community Forests and Protected Areas	Post	Direct Selection	Direct	0.00	Pending Implementation	2021-11-22		2021-12-02				2022-02-05		2022-08-04	