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)	5	10	15	20
Goods, information technology and non-consulting services	1.5	2	4	6
Consultants: firms	0.5	1	2	4
Consultants: individuals	0.2	0.3	0.4	0.5

Short list comprising entirely of national consultants:

Short list of consultants for services, estimated to cost less than \$_500,000_ equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of Procurement Regulations.

Other Conditions:

- 1. Irrespective of the contract value, the following procurement activities are subject to the Bank's procurement prior review:
 - a. procurement processes involving contract negotiations as, described in paragraphs 6.34-36 of Section VI of the Procurement Regulation for Borrowers;
 - b. competitive dialogue;
 - c. sustainable procurement; and
 - d. best and final offer.
- 2. Use of Standard Procurement Documents: For all procurements under the project, the Bank's Standard Procurement Documents (or other Model Procurement Documents agreed with the Bank) shall be used.

- 3. Request for Bids (Open-National), if allowed in the Procurement Plan, will be carried out under the Bank's Procurement Regulations following procedures for Open Tendering Method (OTM) of the People's Republic of Bangladesh (Public Procurement Act 2006 PPA, 1st amendment to PPA (2009) and The Public Procurement Rules 2008, as amended in August 2009) using standard/model bidding documents satisfactory to the Bank. For the purpose of Request for Bids (Open-National) the following shall apply:
 - a. Post bidding negotiations shall not be allowed with the lowest evaluated or any other bidder;
 - b. Bids should be submitted and opened in public in one location immediately after the deadline for submission;
 - c. Lottery in award of contracts shall not be allowed;
 - d. Bidders' qualification/experience requirement shall be mandatory;
 - e. Bids shall not be invited or rejected on the basis of percentage above or below the estimated cost.

PROCUREMENT PLAN Bangladesh : Safety Net Systems for the Poorest General Information
Country: Bangladesh Bank's Approval Date Systems (Systems Systems Systems

Bank's Approval Date of the Original Procurement Plan: 2017-02-23 Revised Plan Date(s): (comma delineated, leave blank if non 2021-10-26 GPN Date:

Project ID: P132634
Project Name: Safety Net Systems for the Poorest
Loan / Credit No: IO A / 52810, IDA / D5910
Executing Agency(ies Department of Disaster Management

	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\$)	Status	Docu	ciics	Lvaidacio	m report	Justifi	cation	reduce / i	viitatioii	1330	acu	Opening	, immutes	for A	Award	Signed C		Compic
- 1														Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
																												-		

GOODS																										
Activity Reference No. / Description	Loan / Credit	Component	Review Type	Method	Market Approach	Procurement	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount	Process Status	Draft Pre-q		lification on Report	Docu	Bidding iment /		rocurement	Bidding Do	Proposal Su	ubmission / / Minutes	Bid Evalua and Recom	mendation	Signed (Contract	Contract Co	ompletion
	NO.					Process	(1/N)	Amount (033)	(033)	Status		Actual	 	Justif	fication Actual	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					for A	ward				
DDM-G-4 / (a) MIS Hardware & Equipment and (b) Licensed Database Software with required Devices/Infrasturcture	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Prior	Request for Bids	Open - Internationa	Single Stage - One Envelope		3,205,100.00	2,652,816.20	Signed				2017-05-04		2017-05-04								2017-12-04		
G-14 / Procurement of CCTV Camera with Monitor (16- Camara + 1 Monitor) for MoDMR	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,400.00	6,042.33	Signed						2017-08-14	2017-09-06						2017-08-31	2017-08-17	2017-09-14	
G-13 / Procurement of PIC Materials (1,000,000 - posters & 5,000,000- Leaflets/Brochures) for public information campaigning	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open – National	Single Stage – One Envelope		189,700.00	138,596.75	Signed				2017-08-31	ı	2017-09-05	2017-12-07		2017-10-05	2017-12-18	2017-10-25	2018-01-28	2017-11-26	2018-02-13	2017-12-26	
G-11 / Procurement of Laptop computers /Note books (150 units) for MoDMR & DDM officials and DRROs	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage - One Envelope		109,000.00	86,794.81	Signed				2017-09-05	5	2017-09-10			2017-10-10	2018-01-01	2017-10-30	2018-02-01	2017-12-04	2018-03-06	2018-01-18	
G-3-LOT-2 / Procurement of Micro-buses (2 units) for project office	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage - One Envelope		128,200.00	0.00	Canceled				2017-09-18	2019-01-28	2017-10-03			2017-11-04		2017-12-04		2018-01-08		2018-05-08	
G-3-LOT-3 / Procurement of SUVs (2 units) for the project	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage - One Envelope		461,500.00	0.00	Canceled				2017-09-18	2019-01-28	2017-10-03			2017-11-04		2017-12-04		2018-01-08		2018-05-08	
G-15 / Procurement of PIC materials (1,000,000-posters & 3,000,000- leaflet/brochures) for public information campaigning	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage - One Envelope		161,500.00	0.00	Pending Implementati on				2018-07-01	1	2018-07-06			2018-08-05		2018-09-04		2018-10-09		2018-11-23	
G-2 / Procurement of 495 number of Motorcycles	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,250,000.00	0.00	Under Implementati on				2018-04-15	5	2018-04-17	2019-01-28		2018-05-17		2018-05-27		2018-06-15		2018-07-15	
G-7-3 / 2 Nos. Photocopy- cum Scanner	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,000.00	2,856.12	Signed						2018-08-05							2018-08-26	2018-08-20	2018-09-25	
PACKAGE G-18 / Procurement of DNS ,NTP, and Media server for additional MIS hardware	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,000.00	23,105.80	Signed						2018-09-30	2018-10-04						2018-11-02	2018-10-15	2019-01-01	
G 21 / Cell Phone for the Department of Disaster Management for strengthening of its communication activities.	IDA / 52810	Support to MoDMR Safety Net Programs	Post	Request for Quotations	Limited	Single Stage – One Envelope		5,960.00	0.00	Pending Implementati on						2018-12-09							2018-12-31		2019-01-30	
G24 / LED Television for MoDMR(NDRCC)	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,956.00	3,910.01	Signed						2019-02-18	2019-03-25						2019-02-28	2019-04-08	2019-03-07	
G-22 / Color Photocopier and Desktop PC for DDM(One Lot)	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,960.00	0.00	Pending Implementati on						2019-02-25							2019-03-12		2019-03-24	
G-19 / Establishment of A2I model Network in the MoDMR and DDM directed by MoDMR and DDM	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage – One Envelope		1,125,000.00	0.00	Under Implementati on				2019-12-15	2020-12-30	2019-12-20			2020-01-31		2020-03-01		2020-04-05		2020-10-02	
G-6.3 / Furniture for MoDMR	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,250.00	0.00	Pending Implementati on						2020-01-25							2020-02-04		2020-03-05	
G- 26 / PA set for MoDMR	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,250.00	0.00	Pending Implementati on						2020-01-25							2020-02-05		2020-03-06	
G- 27 / Office Equipment for MoDMR	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,250.00	0.00	Pending Implementati on						2020-02-11							2020-03-04		2020-04-03	
G-31A / Advertisement on COVID-19 and its telecasting through BTV and different private TV Channels	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Direct Selection	Direct			55,000.00	0.00	Pending Implementati on				2020-03-25	5	2020-03-26							2020-03-28		2020-07-26	

G25 / Air conditioner for MoMDR (NDRCC) and other equipment	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage – One Envelope	6,000.00	0.00	Pending Implementati on			2020-06-11				2020-06-27	2	020-08-26
G-32A / Advertisement on Flood Awareness	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Limited	Single Stage – One Envelope	6,000.00	0.00	Pending Implementati on			2020-07-16				2020-07-24	2	020-08-23
G- 28 / Computer, Accessories and etc. for DDM	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Quotations	Open - National	Single Stage – One Envelope	5,815.48	0.00	Under Implementati on			2020-11-15				2021-01-10	2	021-07-09
G-6.5A / Furniture for Cox's Bazar	IDA / D5910	Strengthening Community Resilience with EGPP+	Post	Request for Quotations	Open - National	Single Stage – One Envelope	11,905.00	0.00	Pending Implementati on			2021-01-15				2021-03-12	2	021-09-08
G-28A / Computer, Accessories and etc. for Cox's Bazar	IDA / D5910	Strengthening Community Resilience with EGPP+	Post	Request for Quotations	Open - National	Single Stage – One Envelope	11,905.00	0.00	Pending Implementati on			2020-12-20				2021-02-14	2	021-08-13

NON CONSULTING SERV	VICES																											
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 Docur		Prequali Evaluatio		Docui	Bidding ment / ication		ocurement Invitation	Bidding Do Issi	cuments as ued	Proposal Su Opening	/ noissimdi	Bid Evalua and Recom for A	mendation		Contract	Contract (Completio
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
G-17A / Procurement of Advertisement of the TV Spot, Radio Spot and TV scroll	DA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage - One Envelope		238,150.00	0.00	Under Implementati on					2018-09-30	2019-01-23	2018-10-01	2019-01-27			2018-10-15		2018-10-29		2018-11-12		2019-05-11	
G-17B / Procurement of Advertisement of the TV Spot, Radio Spot and TV scr	DA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Request for Bids	Open - National	Single Stage - One Envelope		238,000.00	172,172.91	Signed					2019-04-11	2019-04-28	2019-04-18				2019-05-02	2019-05-12	2019-05-16	2019-05-20	2019-06-12	2019-05-30	2019-12-09	

CONSULTING FIRMS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of	Reference	Expression No	of Interest tice		and Draft r Proposals	Request fo as Is		Opening o Proposals	f Technical / Minutes	Evalua Technica	tion of I Proposal	Combined Report a Negotiate	ind Draft	Signed	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
DDM-SF-1 / Management Information System (Development, Implementation, Training)	IDA / 52810	Support to MoDMR Safety Net Programs	Prior	Quality And Cost- Based Selection	Open - International		5,000,000.00	3,433,811.24	Signed														2015-10-05		2016-04-21		
DDM/SF-3 / SF-3: Training & Public Information Campaign	IDA / 52810	Support to MoDMR Safety Net Programs	Prior	Quality And Cost- Based Selection	Open - International		1,538,500.00	545,731.44	Signed														2016-03-03		2016-03-09		
SF-2: Safety Nets Process Monitoring / SF-2: Safety Nets Process Monitoring (Spot Checks)	IDA / 52810	Support to MoDMR Safety Net Programs	Prior	Quality And Cost- Based Selection	Open - International		400,000.00	657,666.19	Signed														2016-02-23		2016-02-29		
SF-4 / Training on Basic IT to field officers	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Fixed Budget Selection	Open - National		79,925.00	67,055.64	Signed	2017-08-01		2017-08-01		2017-08-01	2017-02-20			2017-08-01	2017-03-21	2017-08-01	2017-06-21	2017-08-24	2017-08-24	2017-09-13	2017-10-30	2018-04-11	
SF-7 / HR Performance Management System for DDM & MoDMR	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Consultant Qualification Selection	Open - National		102,600.00	94,053.48	Signed	2017-08-22	2017-07-03	2017-09-01	2017-12-07	2017-11-05	2018-08-16							2017-12-05	2018-09-30	2018-01-20	2018-09-30	2019-09-12	
SF-6 / System Maintenance (MIS)	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Fixed Budget Selection	Open - National		102,600.00	0.00	Pending Implementation	2018-01-10		2018-01-30		2018-04-05				2018-05-20		2018-06-19		2018-07-23		2018-08-27		2019-12-20	
SF-8A / Implementation Support Firm	IDA / D5910	Strengthening Community Resilience with EGPP+	Post	Quality And Cost- Based Selection	Open - National		833,333.00	605,614.50	Signed	2021-03-03	2021-04-27	2021-03-24		2021-05-07	2021-06-15			2021-06-04	2021-07-12	2021-07-04	2021-07-17	2021-08-08	2021-07-27	2021-09-12	2021-07-29	2023-09-12	
SF-10A / Third Party Spot Monitoring & Evaluation Firm	IDA / D5910	Strengthening Community Resilience with EGPP+	Post	Quality And Cost- Based Selection	Open - National		476,190.00	0.00	Under Implementation	2021-03-03	2021-03-27	2021-03-24		2021-05-07				2021-06-04		2021-07-04		2021-08-08		2021-09-12		2023-09-09	

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	Reference	Invitat Identified Cons	/Selected		egotiated stract	Signed (Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SI-SA / Selection of System Engineer for contract package# SI-SA	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Open		47,300.00	0.00	Canceled	2017-12-18		2018-02-08		2018-02-11		2018-03-05		2019-06-30	
SI-1C / Selection of Procurement Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Limited		50,000.00	16,302.42	Signed	2018-04-01		2018-04-03	2018-03-12	2018-04-08		2018-04-12	2018-04-15	2019-06-30	
S-2B / Selection of Financial Management Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Limited		50,000.00	35,593.13	Signed	2018-04-19		2018-04-26	2018-05-14	2018-05-09		2018-05-15	2018-06-03	2019-06-30	
SISA / Selection of System Engineer for contract package# SI-5A	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Limited		47,300.00	23,321.50	Signed	2018-07-24	2018-06-14	2018-07-27	2018-06-14	2018-08-03	2018-07-19	2018-08-12	2018-07-19	2019-02-08	
SI-6B / Selection of Program Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Limited		35,757.00	13,018.00	Signed	2018-12-24	2019-01-02	2018-12-31	2019-01-02	2019-01-13	2019-02-05	2019-01-20	2019-02-05	2019-06-30	
SI-2C / Selection of Financial Management Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Limited		20,000.00	8,457.81	Signed	2019-01-01	2019-01-31	2019-01-06	2019-01-31	2019-01-13	2019-02-25	2019-01-15	2019-02-25	2019-06-30	

S-IC / Selection of Procurement Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Open	107,500.00	0.00	Under Implementation	2019-11-28	2020-07-13	2019-12-22		2019-12-27		2020-01-06		2021-01-05	
SI-7A / Program Specialist (Public Workfare)	IDA / D5910	Strengthening Community Resilience with EGPP+	Post	Individual Consultant Selection	Open	192,857.00	48,250.46	Signed	2020-12-20	2020-12-02	2021-02-07	2021-07-25	2021-02-28	2021-08-16	2021-04-04	2021-08-16	2021-10-01	
SI-8A / Program Specialist (Community Service & Gender)	IDA / D5910	Strengthening Community Resilience with EGPP+	Post	Individual Consultant Selection	Open	192,857.00	2,919.03	Signed	2020-12-20	2020-12-02	2021-02-07	2021-07-25	2021-02-28	2021-07-27	2021-04-04	2021-08-19	2021-10-01	
SI-9A / Social and Environment Safeguard Specialist	IDA / D5910	Strengthening Community Resilience with EGPP+	Post	Individual Consultant Selection	Open	192,857.00	0.00	Under Implementation	2020-12-20	2020-11-02	2021-02-07		2021-02-28		2021-04-04		2021-10-01	
SI-2D / Selection of Financial Management Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Direct	115,000.00	62,672.48	Signed	2021-06-08	2021-06-13	2021-06-13	2021-06-20	2021-06-16	2021-06-29	2021-06-22	2021-06-29	2023-06-30	
SI-3A / Selection of Training and IEC Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Direct	115,000.00	62,672.48	Signed	2021-06-08	2021-06-13	2021-06-13	2021-06-20	2021-06-16	2021-06-29	2021-06-22	2021-06-29	2023-06-30	
SI-4A / Selection of Database Management Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Direct	115,000.00	62,756.54	Signed	2021-06-08	2021-06-13	2021-06-13	2021-06-23	2021-06-16	2021-06-29	2021-06-22	2021-06-29	2023-06-30	
SI-6C / Selection of Program Specialist	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Direct	115,000.00	62,672.48	Signed	2021-06-08	2021-06-13	2021-06-13	2021-06-20	2021-06-16	2021-06-29	2021-06-22	2021-06-29	2023-06-30	
SI-5B / System Engineer	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Post	Individual Consultant Selection	Open	142,000.00	0.00	Pending Implementation	2021-03-15		2021-05-03		2021-05-24		2021-06-28		2023-07-12	