

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 of the Original Procurement Plan: 2017-02-23
 Project ID: P132634 Revised Plan Date(s): (comma delineated, leave blank if non 2021-10-26
 Project Name: Safety Net Systems for the Poorest GPN Date:
 Loan / Credit No: IDA / 52810, IDA / D5910
 Executing Agency(ies) Department of Disaster Management

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion		
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned	Actual

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
DDM-G-4 / (a) MIS Hardware & Equipment and (b) Licensed Database Software with required Devices/Infrastructure	IDA / 52810	Strengthening of MoDMR Program Administration and Transparency	Prior	Request for Bids	Open - International	Single Stage - One Envelope		3,205,100.00	2,652,816.20	Signed					2017-05-04		2017-05-04	2017-05-31			2017-06-11	2017-06-21	2017-08-10	2017-09-26	2017-11-06	2017-12-04	2018-02-04	
G-14 / Procurement of CCTV Cameras 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 and 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		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 and 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		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 Implementation					2018-07-01		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 Implementation					2018-04-15		2018-04-17	2019-01-28			2018-05-17		2018-05-27		2018-06-15		2018-07-15	
G-7-3 / 2 Nos. Photocopy-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 Implementation							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 MoDMR (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 Implementation							2019-02-25								2019-03-12		2019-03-24	
G-19 / Establishment of AzI model Networks 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 Implementation					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 Implementation							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 Implementation							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 Implementation							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 Implementation							2020-03-25	2020-03-26							2020-03-28		2020-07-26	

SI-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