Procurement Plan

I. General

1. Project Information	
Country:	Malawi
Project Name:	Digital Malawi Program Phase I;
	Digital Foundation Project
Project ID:	P160533
2. Project Implementation Agency:	The Pubic Private Partnership

- 3. Date of the Procurement Plan: 20 March 2017
- **4. Period Covered by this procurement plan:** Planned for the first 18 months after Project effectiveness

II. Preamble

Commission

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.

<u>This textual part along with the Procurement Plan tables in STEP</u> <u>constitute the Procurement Plan for the Project.</u> 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 <u>national open competitive procurement</u> arrangements as set forth in *The Public Procurement Act, 2003 and The Public Procurement 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:** Is 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*).
 - (a) **Goods:** is not applicable/is applicable for those contracts identified in the Procurement Plan tables
 - (b) **Works:** Is not applicable/is applicable for those contracts identified in the Procurement Plan tables

Domestic preference is not applicable for National Open Competitive Procurement

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: No other information for the moment.

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)	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

The Project Procurement Risk Assessment in PPSD is Substantial Risk

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

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

W	Vorks		Goods, IT a	and Non-co Services	Shortlist of National Consultants		
•	Open National <	Request for Quotatio n ≤	Open Internatio nal ≥	Open National <	Request for Quotatio n ≤	Consulti ng Services	Engineerin g & Constructi on Supervisio n

7	7	0.2	1	1	0.1	0.2	0.3

{These thresholds will be decided in PPSD based on the indicative figures given in the "Bank Guidance-Thresholds for procurement approaches and methods by country" issued on August 25, 2016. The figures given above are the indicative figures for Malawi given in the referred Bank Guidance}

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

Category: Goods

Sr. No	Contract Description	Estimate d 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.)	Procuremen t Process (Single stage- single envelope etc.)	Prequali fication (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
1	Supply and delivery of Campus Wi-Fi to High Education Institutions	450,000	Post	Open National	RFB	Qualifying	Single-stage single envelope	No	No	30/04/2018	30/06/2018	
2	Supply &Delivery of ICT Equipment & Furniture (PIU)	33,000	Post	Open National	RFB	Qualifying	Single stage single envelope	No	No	17/10/17	7/12/17	
3	MAREN Provision of POP & Network equipment	250,000	Post	Open National	RFB	Qualifying	Single-stage Single envelope	No	No	28/03/2018	31/05/2018	
4	Supply & Delivery of Project Vehicles	300,000	Post	Open National	RFB	Qualifying	Single stage single envelope	No	No	26/10/17	29/11/17	
5	Provision of Turnkey Data hosting solution (ICT) &DRP	7,500,00 0	Prior	Open International	RFB	Qualifying	PPP Turnkey (two stages)	Yes	No	31/08/2018	30/03/2019	
6	Provision of e- Procurement system (ICT)	3,400,00 0	Prior	Open International	RFB	Qualifying	2 stages Single envelope	Yes	No	30/11/2018	01/06/2018	
					Project Prepar	atory Advance	(PPA) Procurem	ent Plan				
1	Supply & of ICT Equipment & Furniture	13,000	Post	Open National	RFB	Qualifying	Single stage single envelope	No	No	17/10/2016	7/11/2016	
2	Provision of DRP to government site for Data Servers hosting solution (ICT) &DRP	350,000	Post	Open National	RFB	Qualifying	Single stage single envelop	Yes	No	31/09/2017	30/011/2017	

Supply & Delivery of Project Vehicles	150,000	Post	Open National	RFB	Qualifying	Single stage single	No	No	26/10/2016	29/11/2016	
Troject venicies						envelop					

Category: Non-Consulting Services

Sr. No	Contract Description	Estimated Cost (US\$)	Revie w by Bank (Prior / Post)	Market Approach (Open- National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage- single envelope etc.)	Prequalifi cation (Yes/ No)	Domestic Preferenc e (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
1	Provision of Connectivity for Public Institutions	23,800,00 0	Prior	Open Internation al	RFP	PPPs Rated Criteria	2 Stages single envelop	Yes	No	30/10/2 018	30/03/20 19	
2	Maren Membership to Africa Connect 3	300,000	Prior	Direct	Direction Selection	N/A	N/A	N/A	N/A	N/A	30/03/20 18	
3	Provision of National Connectivity to High education Institutions	2,000,000	Prior	Open Internation al	RFB	PPPs Qualify	Single-stage single envelop	Yes	No	30/07/2 018	31/09/20 118	
5	Rural Connectivity Least Cost Subsidy for Rural Mobile Coverage(firm)	2,800,000	Prior	Open Internation al	RFB	Qualify	Single-stage single envelop	No	No	31/12/2 017	30/04/20 18	
6	Digital services Portal Turnkey solution for DSP	1,400,000	Prior	Open Internation al	RFB	Qualify	Single-stage single envelop	No	No	31/12/2 018	30/04/20 19	
8	Shared IT Services	1,500,000	Prior	Open Internation al	RFB	Qualify	Single-stage single envelop	No	No	31/09/2 019	30/11//20 19	
9	PIU Provision of Internet	60,000	Post	Open National	RFB	Qualify	Single-stage single envelop	No	No	31/0920 17	30/11//20 18	
10	Accounting Software and app. license fees	140,000	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	30/11/16	
					Project Prepar	atory Advance	(PPA) Procureme	nt Plan				
1	Accounting Software – Tompro	65,000	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	30/11/16	
2	Supply of Internet Connectivity	12,000	Post	Open National	RFQ	Qualifying	Single stage single envelop	No	No	17/10/1 6	30/11/16	

Sr. No	Contract Description	Estimated Cost (US\$)	Revie w by Bank (Prior / Post)	Market Approach (Open- National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procureme nt Process (Single stage- single envelope etc.)	Prequalificat ion (Yes/ No)	Domestic Preferen ce (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
1	Recruitment of Consultant (firm) to review sector taxation (sector) & make recommendations (firm)	200,000	Post	Open Internationa I	QBS	Rated Criteria	Single– stage Single envelope	Yes	No	30/01/2018	30/03/20 18	
2	Recruitment of a Consultant to provide Tech Assistance (Quality of Service(Individual))	120,000	Post	Open National	INDV	Rated Criteria	Single– stage single envelope	Yes (Shortlisting)	No	30/08/2017	30/12/20 17	
3	Recruitment of a Consultant to develop Dig once Policy (firm)	50,000	Post	Open Internationa I	INDV	Rated Criteria	Single- stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
4	Recruitment of a Consultant to review Enabling environment for digital financial services((firm)	120,000	Post	Open Internationa I	QCBS	Rated Criteria	Single- stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
5	Support for implementation of New Acts,& Institutional review & implementation(fi rm)	300,000	Post	Open Internationa I	QCBS	Rated Criteria	Single– stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
6	Recruit A consultant to develop National	200,000	Post	Open National	QCBS	Rated Criteria		Yes (Shortlisting)	No	30/01/2018		

Category: Consulting Services

	Digital Skills Assessment Strategy(firm)						Single- stage two envelopes				30/03/20 18	
11	Recruitment of Consultant carry out Digital Mapping, Feasibility study, Transaction Advisor(firm)	800,000	Prior	Open Internationa I	QCBS	Rated Criteria	Single– stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
Sr. No	Contract Description	Estimated Cost (US\$)	Revie w by Bank (Prior / Post)	Market Approach (Open- National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procureme nt Process (Single stage- single envelope etc.)	Prequalificat ion (Yes/ No)	Domestic Preferen ce (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
12	MAREN Recruitment of staff(individual CEO)	100,000	Prior	Open National	INDV	Rated Criteria	Single- stage single envelop	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
13	MAREN Recruitment of staff(individual technical; experts)	200,000	Post	Open National	INDV	Rated Criteria	Single- stage singe envelop	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	Several Small individual contracts
14	Rural Connectivity Gap Analysis Consultancy(fir m)	260,000	Prior	Open Internationa I	QCBS	Rated Criteria	Single- stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
15	Rural Connectivity Set up Universal Service Fund Consultancy(firm)	260,000	Prior	Open Internationa I	QCBS	Rated Criteria	Single– stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
16	Consultancy to Develop New Policies, Government Cyber needs assessment & Implementation plan(individual)	150,000	Prior	Open Internationa I	INDV	Rated Criteria	Single– stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
17	Recruitment of Consultant to Provide Training Plan Execution (firm E-Gove)	400,000	Prior	Open Internationa I	QCBS	Rated Criteria	Single- stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	

18	Recruitment of a Consultant to review options of Data center(individual DRP)	40,000	Post	Open National	INDV	Rated Criteria	Single- stage single envelop	Yes (Shortlisting)	No	30/10/2017 8	30/12/20 17	
19	Recruitment of Consultant to carry out FS and Tender documents for Data center & Cloud(firm)	400,000	Post	Open Internationa I	QCBS	Rated Criteria	Single– stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
20	Digital Services enablers FS and Tender documentation Consultancy(indiv idual)	40,000	Post	Open National	INDV	Rated Criteria	Single– stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
Sr. No	Contract Description	Estimated Cost (US\$)	Revie w by Bank (Prior / Post)	Market Approach (Open- National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procureme nt Process (Single stage- single envelope etc.)	Prequalificat ion (Yes/ No)	Domestic Preferen ce (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
21	Digital Services Portal FS and Tender documentation	40,000	Post	Open National	INDV	Rated Criteria	Single- stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
22	E-Procurement Consultancy to scope out e- procurement pilot (individual)	170,000	Post	Open Internationa I	INDV	Rated Criteria	Single– stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
23	E-Procurement Consultancy for BPR, FS, & Tender documentation(fir m)	370,000	Post	Open Internationa I	QCBS	Rated Criteria	Single- stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/20 18	
24	Selection of Consultant to carry out financial audit(Internal & External Auditor)	135,000	Post	Open National	LCS	Rated Criteria	Single stage two envelopes	Yes	No	05/05/17	13/08/17	
25	Recruitment of Project Accountant	200,000	Prior	Open National	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	N/A	01/10/17	

26	Recruitment of Consultant to carry out training & other (Capacity Building (firm (ECOSYSTEM))	500,000	Prior	Open Internationa I	QBS	Rated Criteria	Single– stage single envelope	Yes	No	30/01/2018	30/03/20 18	
					Project Prepara	tory Advance	(PPA) Procure	ment Plan	•			
1	Recruitment of PIU Professional Staff (PM, FMS &PPS)	245,000.00	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	01/06/16	
2	Recruitment of PIU Support Staff	113,000.00	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	01/06/16	
3	Recruitment of Partnerships Outreach Comms Manager (Individual)	210,000	Post	Open Internationa I	INDV	Rated Criteria	Single– stage single envelope	Yes (Shortlisting)	No	30/01/2017	30/03/20 17	
4	Recruitment of Consultant to carry out financial audit(External Auditor)	15,000.00	Post	Open National	LCS	Rated Criteria	Single stage two envelopes	Yes	No	05/05/17	13/08/17	
Sr. No	Contract Description	Estimated Cost (US\$)	Revie w by Bank (Prior / Post)	Market Approach (Open- National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procureme nt Process (Single stage- single envelope etc.)	Prequalificat ion (Yes/ No)	Domestic Preferen ce (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
5	Recruitment of Consultant to develop the Digital Gov. Strategy, Institutional Assessment	200,000.00	Post	Open Internationa I	QCBS	Rated Criteria	Single stage two envelopes	Yes (Shortlisting)	No	08/03/17	28/04/17	
6	Selection of Consultant to be the Digital Services Advisor	120,000.00	Post	Open Internationa I	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	08/03/17	30/03/17	
7	Recruitment of a Consultant to develop the Enterprise Architecture & Interoperability	300,000.00	Post	Open Internationa I	QCBS	Rated Criteria	Single stage two envelopes	Yes (Shortlisting)	No	06/04/17	15/07/17	

8	Recruitment of a Consultant to carry out technical training for ICT officer	100,000.00	Post	Open Internationa I	CQS	Rated Criteria	Single Stage single envelope (Technical only)	No	No	30/10/17	04/12/17	
9	Recruitment of a Consultant to carry feasibility studies for PPP connectivity (specify end solution to government clients and leave up to vendor the "how"	350,000.00	Post	Open Internationa I	QCBS	Rated Criteria	Single stage two envelopes	Yes (Shortlisting)	No	03/03/17	11/06/18	
10	Recruitment of Consultant to develop the approach to hosting solution/data center(lease, PPP, upgrade existing server rooms)	50,000.00	Post	Open National	INDV	Rated Criteria	Single stage single envelope	Yes (Shortlisting)	No	07/06/17	12/07/17	
11	Recruitment of Consultant to carry out GWAN Technical Audit and user Requirements	50,000.00	Post	Open National	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	21/11/16	10/01/17	
Sr. No	Contract Description	Estimated Cost (US\$)	Revie w by Bank (Prior / Post)	Market Approach (Open- National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procureme nt Process (Single stage- single envelope etc.)	Prequalificat ion (Yes/ No)	Domestic Preferen ce (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
12	Recruitment of a Consultant to develop implementation framework for the new Acts, asses competitiveness and restructure MACRA (Regulatory	300,000.00	Post	Open Internationa I	QCBS	Rated Criteria	Single Stage two envelopes	Yes (Shortlisting)	No	28/02/17	27/04/17	

	Advisory Consultancy Services)											
13	Recruitment a Consultant to carry out Environmental and Social Framework activities	50,000.00	Prior	Direct	Direct Selection	N/A	N/A	N/A	No	N/A	30/09/16	
14	National Broadband Strategy.	200,000.00	Post	Open Internationa I	QCBS	Rated Criteria	Single Stage two envelopes	Yes (Shortlisting)	No	08/03/17	14/07/17	
15	Recruitment of a digital Services Program Coordinator	70,000.00	Post	Open National	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	29/03/17	03/05/17	

Appendix 1

Letter of Acceptance of the World Bank's Anti-Corruption Guidelines and Sanctions Framework

Date: ______ Invitation of Bids/Proposals No._____ То: _____

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

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.

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.

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.

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.

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:

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.

PROCUREMENT PLAN General Information

General Information	tion	
Country:	Malawi	Bank's Approval Date of the Original Procurement Plan: 2017-02-09
		Revised Plan Date(s): (comma delineated, leave blank if non 2021-04-26
Project ID:	P160533	GPN Date:
Project Name:	Digital Malawi Program Ph	ase I: Malawi Digital Foundations Project

Loan / Credit No: IDA / V0470, IDA / 60500 Executing Agency(ies Public Private Partnership Commission

WORKS			T			,																							L
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-q Docur		Prequal Evaluatio	lification on Report	Draft Docur Justifi			ocurement Invitation	Bidding Do Issi	cuments as ued		ubmission / / Minutes	Bid Evaluat and Recom for A	mendation	Signed C	Contract	Contr Comple
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
MW-PPPC-77461-CW-RFQ / Refurbishment of offices (New staff offices)	IDA / 60500	Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope				15,000.00	2,931.10	Completed							2018-09-25	2018-10-24							2018-11-23	2019-01-10	2019-05- 22
MW-PPPC-77467-CW-RFQ / MAREM Offices refurbishment	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open – National	Single Stage – One Envelope				15,000.00	5,066.72	Completed							2018-09-28	2018-10-24							2018-11-27	2018-12-03	2019-05- 26
MW-PPPC-134643-CW-RFQ / MARREN Refurbishment of National Operating Centre (NOC) Building / Offices	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage – One Envelope				15,000.00	29,256.87	Completed							2019-10-26	2019-10-29							2019-12-21	2020-01-20	2020-06- 18
MW-PPPC-221350-CW-RFQ / Procurement of small Works for the renovation of the new PIU offices	IDA / 60500	Project Management	Post	Request for Quotations	Limited	Single Stage – One Envelope				80,000.00	29,931.96	Signed							2021-05-09	2021-03-01							2021-07-14	2021-03-15	2022-01- 10
MW-PPPC-190798-CW-RFB / Rennovation and refurbishment of the Data Centre Building	IDA / 60500	Digital Platforms and Services	Post	Request for Bids	Open – National	Single Stage – One Envelope				400,000.00	0.00	Pending Implementat ion					2021-07-30		2021-08-24				2021-10-08		2021-11-12		2021-12-21		2022-06- 19

GOODS				0																								
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-c Docu	qualification ments		lification on Report	Draft E Docun Iustifi	nent /		rocurement Invitation	Bidding Do		Proposal Su Opening		and Recor	ation Report mmendation Award	Signed	Contract	Contract	Completion
1											Planned	Actual	Planned	Actual			Planned	Actual	Planned	Actual	Planned	Actual			Planned	Actual	Planned	Actual
MW-PPPC-35171-GO-RFQ / GPS Terminals Digital mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open – National	Single Stage – One Envelope		14,000.00	15,006.44	Completed							2017-11-11								2018-01-06	2017-11-21	1 2018-07-05	2017-11-29
MW-PPPC-35174-GO-RFQ / Laptops for Digital mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open – National	Single Stage – One Envelope		15,000.00	7,527.91	Completed							2017-11-12								2018-01-07	2017-11-17	7 2018-07-06	2017-11-21
MW-PPPC-39621-GO-RFQ / Procurement of Project Manager's Vehicle	IDA / V0470	Digital Ecosystem	Post	Request for Quotations	Open – National	Single Stage – One Envelope		90,000.00	84,416.42	Completed							2018-01-05	2018-02-05							2018-03-02	2018-06-06	6 2018-08-29	2018-06-26
MW-PPPC-77457-GO-RFQ / Procurement of ICT Equipment	IDA / 60500	Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope		30,000.00	32,745.48	Completed							2018-10-09	2018-10-05							2018-12-18	2018-12-13	3 2019-06-16	2019-06-12
MW-PPPC-77460-GO-RFQ / Procurement of Office Furniture	IDA / 60500	Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope		10,000.00	6,669.68	Completed							2018-11-14	2018-10-05							2019-01-16	2019-01-04	4 2019-07-15	2019-02-20
MW-PPPC-77462-GO-RFQ / MAREN ICT Equipment	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open – National	Single Stage – One Envelope		18,000.00	8,412.49	Completed							2018-10-08	2018-10-05							2018-12-10	2018-12-13	3 2019-06-08	2019-05-24
MW-PPPC-77465-GO-RFQ / Procurement of Office Furniture for MAREN Offices	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open – National	Single Stage – One Envelope		10,000.00	5,812.47	Completed							2018-09-30	2018-10-05							2018-11-28	2018-12-14	4 2019-05-27	2019-02-25
MW-PPPC-77466-GO-RFQ / MAREN of Office Furniture for MAREN	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open – National	Single Stage – One Envelope		10,000.00	0.00	Canceled							2018-09-25	2018-11-13							2018-11-20		2019-05-19	
MW-PPPC-91907-GO-RFB / Procurement of Project Vehicles (MAREN, E- Government PPPC)	IDA / 60500	Digital Ecosystem	Post	Request for Bids	Open – National	Single Stage – One Envelope		420,000.00	410,765.80	Completed					2019-01-30	2019-01-11	2019-02-04	2019-02-13			2019-03-21	2019-02-13	2019-04-20	2019-02-14	2019-05-25	2019-03-18	8 2019-11-21	2019-03-29
MW-PPPC-125574-GO-RFQ / Provision of Goods for the National Government and Business Enterprises ICT Access and Usage Survey	IDA / 60500	Digital Ecosystem	Post	Request for Quotations	Limited	Single Stage – One Envelope		54,000.00	4,748.26	Completed							2019-09-04	2019-09-30							2019-10-30	2019-10-29	9 2020-04-27	2019-12-19
MW-PPPC-133947-GO-RFQ / Procurement of Teleconferencing Equipment to the Project.	IDA / 60500	Digital Ecosystem	Post	Request for Quotations	Limited	Single Stage – One Envelope		25,000.00	26,531.58	Completed							2019-11-04	2019-10-25							2019-12-30	2020-01-08	8 2020-06-27	2020-11-19
MW-PPPC-133949-GO-RFB / MAREN Network Operating Centre (NOC) Equipment and related services.	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open – National	Single Stage – One Envelope		230,000.00	0.00	Canceled					2019-10-15	2019-10-17	2019-10-20	2019-10-21			2019-12-01	2019-11-27	2019-12-3	2020-02-10	2020-02-04		2020-08-02	
MW-PPPC-136481-GO-RFQ / Procurement of Project vehicle	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage – One Envelope		25,000.00	30,750.02	Completed							2019-10-27	2019-10-23							2019-12-22	2019-12-12	2 2020-06-19	2020-01-24
MW-PPPC-139394-GO-RFQ / MAREN Network Operation Centre (NOC) Funiture and fittings	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage – One Envelope		25,000.00	22,151.03	Signed							2019-11-05	2019-11-04							2019-12-31	2019-12-13	3 2020-06-28	2020-05-05

MW-PPPC-148000-GO-RFB / Computers for Digital Skills Training Procurement	IDA / 60500	Digital Platforms and Services	Post	Request for Bids	Open – National	Single Stage – One Envelope	250,000.00	195,763.86	Completed			2019-12-23	2019-12-17	2019-12-28	2019-12-18	20	020-02-08	2020-02-11	2020-03-09	2020-03-10	2020-04-13	2020-05-05	2020-10-10	2020-09-07
MW-PPPC-148625-GO-RFQ / E-GP Section Vehicle Procurement	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage – One Envelope	70,000.00	68,675.50	Completed					2020-03-01	2020-03-11						2020-04-26	2020-05-11	2020-10-23	2020-06-18
MW-PPPC-148623-GO-RFQ / Procurement of Goods for the E-GP Section of the PPDA	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage – One Envelope	50,000.00	14,393.35	Signed					2020-05-05	2020-03-13						2020-06-30	2020-05-11	2020-12-27	
MW-PPPC-159442-GO-RFB / MAREN Network Operating Centre {NOC) Equipment and related services	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open – National	Single Stage – One Envelope	230,000.00	192,624.17	Signed			2020-04-30	2020-02-19	2020-05-05	2020-02-24	20	D2O-06-16	2020-03-24	2020-07-16	2020-04-23	2020-08-20	2020-07-27	2021-02-16	2020-08-11
MW-PPPC-174450-GO-RFB / Design, Installation and Comissioning of a data Centre in Malawi	IDA / 60500	Digital Platforms and Services	Prior	Request for Bids	Open - International	Single Stage – One Envelope	4,500,000.00	0.00	Under Implementati on			2020-07-15	2020-10-08	2020-07-30	2020-10-09	20	020-09-13		2020-10-13		2020-11-17		2021-11-12	
MW-PPPC-221348-GO-RFB / Procurement of Office Furniture, ITC Equipment and Office Fittings for PIU new Office, PPDA and Interns Program	IDA / 60500	Digital Platforms and Services	Post	Request for Bids	Open – National	Single Stage – One Envelope	150,000.00		Under Implementati on			2021-04-16	2021-03-14	2021-05-01	2021-03-19	20	021-06-12		2021-07-12		2021-08-16		2022-02-12	
MW-PPPC-196689-CO-RFB / Procurement of Goods for COVID Response, National Library and Interims Equipment	IDA / 60500	Digital Ecosystem	Post	Request for Bids	Open – National	Single Stage – One Envelope	400,000.00	0.00	Canceled			2020-11-15	2020-11-12	2020-11-25	2020-11-16	20	020-12-10	2020-12-16	2021-01-25		2021-02-09		2021-11-06	
MW-PPPC-221352-GO-RFQ / Procuring of Tech Hub Equipment and Furniture	IDA / 60500	Digital Ecosystem	Post	Request for Quotations	Limited	Single Stage – One Envelope	75,000.00	0.00	Pending Implementati on					2021-05-10							2021-07-06		2022-01-02	
MW-PPPC-196689-GO-RFB. / Procurement of Goods for COVID Response, National Library and Interims Equipment	IDA / 60500	Digital Ecosystem	Post	Request for Bids	Open – National	Single Stage – One Envelope	400,000.00	123,746.61	Signed			2020-11-15	2020-11-12	2020-11-25	2021-03-10	20	020-12-10	2020-12-16	2020-12-31	2020-12-16	2021-02-04	2021-02-22	2021-08-03	

NON CONSULTING SE	ERVICES																											
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	nents	Prequali Evaluatio	n Report	Docur Justifi	ication	Notice /		Issu		Opening	/ Minutes	Bid Evaluat and Recom for A	mendation ward	-		Contract C	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MW-PPPC-35176-NC-RFQ / Hire of Vehicles for Digital Mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open – National	Single Stage – One Envelope		25,000.00	43,691.15	Completed							2017-11-11								2018-01-06	2017-12-21	2018-07-05	2018-02-10
MW-PPPC-35179-NC-RFQ / Provision of Internet Services	IDA / V0470	Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope		12,000.00	59,222.60	Signed							2017-11-08								2018-01-03	2017-12-31	2018-07-02	
MW-PPPC-87768-NC-DIR / Upgrading the PPPC Website (Adding new features - Design and develop Digital Malawi Landing Page)	IDA / 60500	Digital Connectivity	Post	Direct Selection	Direct			3,500.00	1,206.84	Signed					2018-12-21	2018-12-13	2018-12-26	2019-01-10							2019-01-30	2018-12-31	2019-07-29	
MW-PPPC-98255-NC-DIR / Selection of SS Consulting to support Tompro Accounting Package for the Project	IDA / 60500	Project Management	Post	Direct Selection	Direct			53,000.00	52,750.00	Signed					2019-03-07	2019-02-18	2019-03-12	2018-11-05							2019-04-16	2019-03-25	2019-10-13	
MW-PPPC-109594-NC-DIR / Provision of fixed International uncontended Broadband capacity for Malawi National Research and Education Network (MAREN)	_i IDA / 60500	Digital Connectivity	Post	Direct Selection	Direct			1,500,000.00	1,500,000.00	Signed					2019-05-30	2019-05-27	2019-06-04	2019-07-02							2019-07-09	2020-01-23	2020-01-05	
MW-PPPC-109615-NC-RFB / Distribution of fixed Broadband capacity nationally for use by Research and Education (R&E) institutions across the country	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open – International	Single Stage – One Envelope		2,300,000.00	2,241,048.04	Signed					2019-10-31	2020-01-13	2019-11-05	2020-01-22			2019-12-17	2020-03-05	2020-01-16	2020-04-17	2020-02-20	2020-12-17	2020-08-18	
MW-PPPC-125578-NC-RFQ / Provision of Car Hire and related services for the National Government and Business Enterprises ICT Access and Usage Survey	IDA / 60500	Digital Ecosystem	Post	Request for Quotations	Limited	Single Stage – One Envelope		20,000.00	25,511.02	Completed							2019-09-04	2019-09-30							2019-10-30	2019-10-28	2020-04-27	2019-12-20
MW-PPPC-134694-NC-RFQ / MAREN Network Operation Centre (NOC) Local Area Network Installation	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage – One Envelope		15,000.00	0.00	Canceled							2019-10-28								2019-12-23		2020-06-20	
MW-PPPC-148009-NC-RFB / Provision of Free Wifi Zones in Selected Area	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open – National	Single Stage – One Envelope		1,500,000.00	2,784,222.00	Signed					2020-01-22	2020-02-12	2020-01-27	2020-02-12			2020-03-09	2020-04-07	2020-04-08	2020-04-08	2020-05-13	2020-11-09	2020-11-09	
MW-PPPC-154320-NC-RFB / Installation and Provision of Free WiFi to the Public Universities and other Educational institutions for MAREN	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open – National	Single Stage – One Envelope		500,000.00	480,909.92	Signed					2020-04-15	2020-03-18	2020-04-20	2020-04-02			2020-06-04	2020-05-07	2020-07-04	2020-05-28	2020-08-08	2020-12-17	2021-02-04	

MW-PPPC-154319-NC-RFB / Installation of Local Area Networks in Selected	IDA / 60500	Digital Connectivity	Prior	0	Open - International	Single Stage - One	3.100.000.00	0.00	Canceled				2020-02-21	2020 02 20			20-05-09		2020-06-08		2020-07-13		2021-01-09	
Government Building in Lilongwe and Salima	IDA / 60500	Digital Connectivity	Phor	Request for bids	Open - International	Envelope	3,100,000.00	0.00	Canceled			2020-03-23	2020-02-21	2020-03-28		20	20-05-09		2020-06-08		2020-07-13	2	021-01-09	
MW-PPPC-168565-NC-RFB / Design, Construction, Installation and Commissioning of a Data Centre in Malawi	IDA / 60500	Digital Platforms and Services	Prior	Request for Bids	Open – International	Single Stage – One Envelope	5,000,000.00	0.00	Canceled			2020-05-25		2020-06-04		20	20-07-19		2020-08-18		2020-09-22	2	2021-09-17	
MW-PPPC-174449-NC-RFB / Installation of Local Area Network in Selected Government Buildings in Lilongwe abnd Salima	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open – International	Single Stage - One Envelope	3,100,000.00	0.00	Under Implementati on			2020-06-30	2020-09-21	2020-07-15	2020-09-23	20	20-08-29	2021-01-05	2020-09-28	2021-03-11	2020-11-02	2	2021-05-01	
MW-PPPC-190800-NC-RFB / Provision of ICT Connectivty Services to Government (Public) Offices	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open – International	Single Stage – One Envelope	21,000,000.00	0.00	Under Review			2020-11-30		2020-12-15		20	21-01-29		2021-02-01		2021-03-12	2	2021-09-08	
MW-PPPC-190795-NC-RFB / Installation of Rural Broadband Networks	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open – International	Single Stage – One Envelope	1,500,000.00	0.00	Canceled			2020-10-27		2020-11-11		20	20-12-26		2021-01-30		2021-03-16	2	2021-09-12	
MW-PPPC-205232-NC-RFB / Installation of Rural Broadband Networks	IDA / 60500	Digital Connectivity	Post	Request for Bids		Single Stage – One Envelope	1,500,000.00	0.00	Under Implementati on			2021-03-30	2021-02-03	2021-04-14		20	21-05-29		2021-06-28		2021-08-03	2	2022-01-30	

CONSULTING FIRMS																											
Activity Reference No. /	Loan / Credit		Review Type	Method	Market Approach	Contract Type	Estimated	Actual Amount	Process Status		Reference	Expression	of Interest	Short List	t and Draft	Request for	Proposals	Opening of	Technical	Evalu	ation of		Evaluation Ind Draft	Const.	Contract	Contract C	
Description	No.	Component	Review Type	Method	Market Approach		Amount (US\$)	(US\$)	Process Status			No	tice	Request fo	or Proposals	as Iss		Proposals			I Proposal	Negotiate	d Contract	-			
PPC/DIGMAP/CONS/06 / Selection of a Consultant to Jevelop a the Enterprise Architecture and nteroperability Framework	IDA / V0470	Digital Platforms and Services	Post	Quality And Cost- Based Selection	Open – International		300,000.00	359,191.86	Completed		Actual		Actual		Actual	Planned					Actual		Actual		Actual	Planned	
PPPC/DIGMAP/CONS/11 / Selection of Consultant to develop implementation framework for the new Acts, asses competition effectiveness and restructure MACRA (Regulatory Advisory Consultancy Services)	IDA / V0470	Digital Ecosystem	Post	Quality And Cost- Based Selection	Open – International		300,000.00	282,480.00	Completed	2017-01-19	2017-08-01	2017-01-19		2017-01-19	2017-02-22			2017-02-16	2017-08-07	2017-03-18	2017-08-09	2017-04-22	2017-08-14	2017-05-27	2017-08-28	2018-05-27	2018-06-26
PPPC/DIGMAP/CONS/13 / Selection of a Consultant to develop a National Broadband Strategy	IDA / V0470	Digital Ecosystem	Post	Quality And Cost- Based Selection	Open – International		200,000.00	180,500.00	Completed	2017-01-19	2017-08-01	2017-01-23		2017-03-08	2017-02-23			2017-04-05	2017-08-08	2017-05-05	2017-08-10	2017-06-09	2017-08-16	2017-07-14	2017-08-30	2018-07-14	2018-11-14
PPPC/DIGMAP/CONS/08 / Selection of a Consultant to carry out a feasibility Studies for connectivity PPP (specify end solution to government clients and leave up to vendor the "how")	IDA / V0470	Digital Connectivity	Post	Quality And Cost- Based Selection	Open – International		350,000.00	0.00	Canceled	2017-11-30	2017-08-25	2017-12-21	2017-09-20	2018-02-03	2017-11-20			2018-03-03		2018-04-02		2018-05-07		2018-06-11		2019-06-11	
PPPC/DIGMAP/CONS/03 / Selection of a Consultant to carry out financial external audit (External Auditor)	IDA / V0470	Project Management	Post	Least Cost Selection	Open – National		15,000.00	0.00	Canceled	2018-03-05		2018-03-26		2018-05-09				2018-06-06		2018-07-06		2018-08-10		2018-09-14		2019-03-13	
MW-PPPC-27629-CS-QCBS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Post	Quality And Cost- Based Selection	Open - International		200,000.00	0.00	Canceled	2017-11-30		2017-12-21		2018-02-03				2018-03-03		2018-04-02		2018-05-07		2018-06-11		2019-06-11	
MW-PPPC-39630-CS-CQS / Selection of a Consultant to Develop the Data Protection Act	IDA / V0470	Digital Ecosystem	Post	Consultant Qualification Selection	Open - International		200,000.00	0.00	Canceled	2018-01-24		2018-02-14		2018-03-30								2018-04-29		2018-06-03		2018-11-30	
MW-PPPC-47601-CS-QCBS / Selection of a Consultant to carry out feasibility studies for PPP Connectivity (specify end solution to government Client and leave up to the vendor the 'how')		Digital Connectivity	Prior	Quality And Cost- Based Selection	Open – International		350,000.00	0.00	Under Implementation	2018-02-16	2018-02-09	2018-03-09	2018-02-20	2018-04-22	2018-06-05			2018-05-20	2018-04-04	2018-06-19	2018-06-27	2018-07-24		2018-08-28		2019-08-28	
MW-PPPC-47623-CS-QCBS / Selection of Consultant to advise MACRA on setting up Universal Service Fund	IDA / V0470	Digital Ecosystem	Prior	Quality And Cost- Based Selection	Open - International		250,000.00	319,705.88	Signed	2018-03-15	2018-02-09	2018-04-05	2018-04-23	2018-05-19	2018-08-08			2018-06-16	2018-10-16	2018-07-16	2019-01-25	2018-08-20	2019-06-27	2018-09-24	2019-07-17	2019-09-24	
MW-PPPC-47607-CS-CQS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Prior	Consultant Qualification Selection	Open - International		200,000.00	0.00	Canceled	2018-04-24	2018-05-07	2018-05-15		2018-06-28								2018-07-28		2018-09-01		2019-02-28	
MW-PPPC-62396-CS-QCBS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Prior	Quality And Cost- Based Selection	Open - International		400,000.00	245,917.65	Signed	2018-08-01	2018-06-11	2018-08-22	2018-07-12	2018-10-05	2018-10-18			2018-11-20	2018-12-11	2018-12-20	2019-01-25	2019-01-24	2019-06-18	2019-02-28	2019-06-28	2020-02-28	
MW-PPPC-109353-CS-QCBS / Selection of the E-CP Consultant. E-Government Procurement Consultant to do the Business Reengineering. Defining User Requirement, Systems Specification, Selection of the System Development of the System	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost- Based Selection	Open – International		350,000.00	0.00	Canceled	2019-05-31	2019-05-31	2019-06-21	2019-06-17	2019-08-04	2019-08-21			2019-09-01	2019-10-03	2019-10-01	2019-10-08	2019-11-05		2019-12-10		2020-12-09	

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MW-PPPC-123025-CS-QCBS / Deployment of the MEAI Framework Consultancy.	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost- Based Selection	Open - International	280,000.00	270,000.00	Signed	2019-09-30	2019-09-10	2019-10-21	2019-10-10	2019-12-04	2019-12-03	1	2020-01-01	2020-01-21	2020-01-31	2020-01-28	2020-03-06	2020-06-18	2020-04-10	2020-11-10	2021-04-10
PPPC/DIGMAP/CONS/07 / Selection of a Consultant to carry out technical training for ICT officers	IDA / V0470	Digital Platforms and Services	Post	Consultant Qualification Selection	Open - International	100,000.00	0.00	Canceled	2017-07-27		2017-08-17		2017-09-30							2017-10-30		2017-12-04		2018-06-02
MW-PPPC-123014-CS-QBS / MACRA training Firm for the areas that are very crucial to the development of the Telecommunication Sector.	IDA / 60500	Digital Ecosystem	Post	Quality Based Selection	Open - International	250,000.00	0.00	Canceled	2019-08-30		2019-09-20		2019-11-03			2019-12-01		2019-12-31		2020-01-30		2020-03-05		2021-03-05
MW-PPPC-134721-CS-QCBS / Selection of Consulting Firm to carry out Digital Skills Gap Analysis in Malawi	104 / 60500	Digital Ecosystem	Post	Quality And Cost- Based Selection	Open - International	200,000.00	135,400.00	Signed	2019-11-04	2019-10-03	2019-11-25	2019-10-17	2020-01-08	2019-12-03		2020-02-05	2020-01-21	2020-03-06	2020-01-28	2020-04-10	2020-06-08	2020-05-15	2020-06-22	2021-05-15
MW-PPPC-122964-CS-QCBS / Development of Digital Government Legislation for Malawi	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost- Based Selection	Open - International	200,000.00	253,818.18	Signed	2020-06-22	2020-01-30	2020-07-13	2020-01-30	2020-08-26	2020-03-19		2020-09-23	2020-04-22	2020-10-23	2020-06-05	2020-11-27	2020-07-15	2021-01-01	2020-09-21	2022-01-01
MW-PPPC-134860-CS-CQS / MACRA Regulations Drafting Consultancy	IDA / 60500	Digital Ecosystem	Post	Consultant Qualification Selection	Limited	250,000.00	0.00	Canceled	2019-10-20	2019-10-10			2019-11-03	2019-11-06						2019-12-03		2020-01-07		2020-07-05
MW-PPPC-147522-CS-QCBS / MACRA Regulation Drafting	IDA / 60500	Digital Ecosystem	Post	Quality And Cost- Based Selection	Open - International	250,000.00	123,600.00	Signed	2020-01-15	2019-12-18	2020-02-05	2020-01-14	2020-03-20	2020-03-17	:	2020-04-17	2020-04-30	2020-06-01	2020-06-02	2020-07-13	2020-06-16	2020-08-17	2020-10-19	2021-08-17
MW-PPPC-148004-CS-QCBS / Consultant Selrvices to carry out Taxation study	IDA / 60500	Digital Ecosystem	Post	Quality And Cost- Based Selection	Open - International	250,000.00	0.00	Canceled	2020-04-15		2020-05-06		2020-06-19		1	2020-08-03		2020-09-03		2020-10-15		2020-11-19		2021-11-19
MW-PPPC-150615-CS-QCBS / Selecting of Consultung Firm to carry out workshops for e-lancing in Malawi	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost- Based Selection	Open - International	250,000.00	0.00	Canceled	2020-04-30	2020-01-29	2020-05-21	2020-01-30	2020-07-04			2020-08-18		2020-09-17		2020-11-05		2020-12-10		2021-06-08
MW-PPPC-178233-CS-QCBS / Provision of Consultancy Services to study Taxation in the ICT (the Digital) Sector in Malawi Sector		Digital Ecosystem	Post	Quality And Cost- Based Selection	Open – International	250,000.00	0.00	Under Implementation	2020-10-30	2020-09-15	2020-11-20	2020-09-24	2020-12-29	2021-01-20		2021-02-12	2021-03-05	2021-03-14	2021-03-05	2021-04-18		2021-05-23		2021-11-19
MW-PPPC-178228-CS-QCBS / Provision of On-line Digital Skills Training Consultancy Services	IDA / 60500	Digital Ecosystem	Post	Quality And Cost- Based Selection	Open – International	250,000.00	0.00	Canceled	2020-07-20	2020-06-10	2020-08-10	2020-06-30	2020-09-14	2020-09-11		2020-10-24	2020-10-27	2020-11-14	2020-11-10	2020-12-19	2021-02-02	2021-01-23		2022-01-23

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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	tion to I/Selected ultant	Con	gotiated tract	Signed (Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPPC/DIGMAP/CONS/15 / Selection of Consultant to be E-Procurement Advisor	IDA / V0470	Digital Platforms and Services	Post	Individual Consultant Selection	Open		200,000.00	150,000.00	Signed	2017-06-06	2017-07-28	2017-07-25	2017-09-29	2017-08-15	2017-10-11	2017-09-19	2017-11-21	2018-03-18	
MW-PPPC-27626-CS-INDV / Selection of Consultant to Facilitate Cabinet / Workshop Seminar	IDA / V0470	Digital Ecosystem	Prior	Individual Consultant Selection	Direct		15,000.00	15,000.00	Completed	2017-10-16	2017-09-21	2017-10-26	2017-09-26	2017-11-16	2017-10-12	2017-12-21	2017-10-16	2018-06-19	2017-10-30
PPPC/DIGMAP/CONS/14 / Selection of a digital Services Program Coordinator	IDA / V0470	Digital Platforms and Services	Post	Individual Consultant Selection	Open		70,000.00	0.00	Canceled	2017-01-18		2017-03-08		2017-03-29		2017-05-03		2017-10-30	
MW-PPPC-27610-CS-INDV / Selection of the Partnership, Outreach and Communication Manager	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		170,000.00	0.00	Canceled	2017-09-30	2017-09-20	2017-11-18		2017-12-09		2018-01-13		2018-07-12	
PPPC/DIGMAP/CONS/16 / Selection of Consultant to be Safe Specialist for the Project	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2017-05-31	2017-07-28	2017-07-19		2017-08-09		2017-09-13		2018-03-12	
MW-PPPC-39611-CS-INDV / Selection of Safeguard Specialist Consultant	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2017-12-31	2017-12-18	2018-02-18		2018-03-11		2018-04-15		2018-10-12	
MW-PPPC-39620-CS-INDV / Selection of the Project Accountant	IDA / V0470	Project Management	Post	Individual Consultant Selection	Open		80,000.00	49,280.00	Signed	2018-01-31	2018-02-02	2018-03-21	2018-07-11	2018-04-11	2018-07-11	2018-05-16	2018-08-06	2018-11-12	
MW-PPPC-39623-CS-INDV / Selection of MAREN Administration Officer	IDA / V0470	Digital Connectivity	Post	Individual Consultant Selection	Open		50,000.00	42,140.18	Signed	2017-12-31	2017-12-27	2018-02-18	2018-07-11	2018-03-11	2018-07-11	2018-04-15	2018-08-26	2018-10-12	
MW-PPPC-39605-CS-INDV / Selection of the ICT Partnerships Manager	IDA / V0470	Digital Ecosystem	Prior	Individual Consultant Selection	Open		150,000.00	0.00	Canceled	2017-12-31	2018-01-02	2018-02-18	2018-08-22	2018-03-11		2018-04-15		2018-10-12	
MW-PPPC-39613-CS-INDV / Selection of the MAREN CEO	IDA / V0470	Digital Connectivity	Prior	Individual Consultant Selection	Open		144,000.00	173,135.34	Signed	2018-01-24	2018-01-03	2018-03-14	2018-08-15	2018-04-04	2018-10-02	2018-05-09	2018-10-17	2018-11-05	
MW-PPPC-39616-CS-INDV / Selection of the MAREN Chief Technical Officer (CTO)	IDA / V0470	Digital Connectivity	Prior	Individual Consultant Selection	Open		130,000.00	158,295.17	Signed	2018-01-24	2018-01-02	2018-03-14	2018-08-15	2018-04-04	2018-10-05	2018-05-09	2018-10-22	2018-11-05	
MW-PPPC-39618-CS-INDV / Selection of the Digital Technology Specialist	IDA / V0470	Project Management	Prior	Individual Consultant Selection	Open		110,000.00	89,300.00	Signed	2018-01-31	2018-01-02	2018-03-21	2018-08-22	2018-04-11	2018-11-21	2018-05-16	2018-12-04	2018-11-12	

V0470 I	Digital Ecosystem	Prior	Individual Consultant Selection	Open		100,000.00	155,688.62	Signed	2018-02-28	2018-02-09	2018-04-18	2018-06-26	2018-05-09	2018-08-28	2018-06-13	2018-09-17	2018-12-10	
V0470 I	Digital Ecosystem	Post	Individual Consultant Selection	Open		150,000.00	26,000.00	Signed	2018-12-07	2018-12-13	2019-02-14	2019-04-01	2019-03-07	2019-05-03	2019-04-11	2019-05-03	2019-10-08	
V0470 I	Digital Ecosystem	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2019-05-01	2019-09-09	2019-06-19		2019-07-10		2019-08-14		2020-02-10	
60500 1	Digital Platforms and Services	Post	Individual Consultant Selection	Open		200,000.00	378,000.00	Signed	2019-04-30	2019-05-31	2019-06-18	2019-08-30	2019-07-09	2019-10-16	2019-08-13	2019-11-04	2020-02-09	
60500 1	Digital Connectivity	Post	Individual Consultant Selection	Open		150,000.00	199,800.00	Signed	2019-04-30	2019-05-31	2019-06-18	2019-08-01	2019-07-09	2019-08-20	2019-08-13	2019-09-11	2020-02-09	
60500 I	Project Management	Post	Individual Consultant Selection	Open		80,000.00	19,746.00	Signed	2019-04-30	2019-05-31	2019-06-18	2019-08-30	2019-07-09	2019-09-16	2019-08-13	2019-10-01	2020-02-09	
60500 1	Digital Connectivity	Post	Direct Selection	Direct		15,000.00	15,000.00	Signed	2019-09-02	2019-08-23	2019-09-12	2019-10-04			2019-11-16	2019-10-30	2020-05-14	
60500 1	Digital Connectivity	Post	Direct Selection	Direct		10,000.00	5,444.92	Completed	2019-09-18	2019-09-24	2019-09-28	2019-10-07			2019-12-02	2019-10-31	2020-05-30	2020-04-16
60500 1	Digital Ecosystem	Post	Direct Selection	Direct		250,000.00	0.00	Canceled	2019-08-30	2019-08-31	2019-09-09				2019-11-13		2020-05-11	
60500 1	Digital Ecosystem	Post	Individual Consultant Selection	Open		200,000.00	0.00	Canceled	2019-08-30	2019-08-28	2019-10-18		2019-11-08		2019-12-13		2020-06-10	
60500 1	Digital Connectivity	Post	Individual Consultant Selection	Open		150,000.00	0.00	Canceled	2019-11-29	2019-11-19	2020-01-17		2020-02-07		2020-03-13		2020-09-09	
60500 1	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		150,000.00	93,741.18	Signed	2020-01-27	2019-11-18	2020-02-01	2019-11-18	2020-02-22	2020-03-13	2020-03-28	2020-04-13	2020-09-24	
60500 I	Digital Ecosystem	Post	Individual Consultant Selection	Open		200,000.00	0.00	Canceled	2019-11-25	2019-11-18	2020-01-13		2020-02-03		2020-03-09		2020-09-05	
60500 1	Digital Ecosystem	Post	Individual Consultant Selection	Limited		150,000.00	49,068.80	Signed	2019-10-18	2019-11-18	2019-10-23	2019-12-10	2019-11-13	2020-04-01	2019-12-18	2020-04-17	2020-06-15	
60500 1	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		8,000.00	0.00	Canceled	2019-12-15	2019-11-19	2019-12-20		2020-01-10		2020-02-14		2021-02-13	
60500 1	Digital Connectivity	Post	Individual Consultant Selection	Limited		180,000.00	150,000.00	Signed	2020-01-21	2019-12-18	2020-01-26	2020-02-04	2020-02-16	2020-03-23	2020-03-22	2020-04-16	2020-09-18	
60500 I	Digital Ecosystem	Post	Individual Consultant Selection	Limited		40,000.00	45,000.00	Signed	2020-02-27	2019-12-20	2020-03-03	2020-02-12	2020-03-24	2020-05-06	2020-04-28	2020-05-21	2020-10-25	
60500 1	Digital Ecosystem	Post	Individual Consultant Selection	Limited		40,000.00	0.00	Canceled	2020-01-24	2019-12-20	2020-01-29		2020-02-19		2020-03-25		2020-09-21	
60500 I	Digital Ecosystem	Post	Direct Selection	Direct		50,000.00	0.00	Canceled	2020-03-30		2020-04-09				2020-06-13		2020-12-10	
60500 I	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		200,000.00	150,000.00	Signed	2020-02-28	2020-02-20	2020-03-20	2020-01-31	2020-04-19	2020-07-08	2020-05-24	2020-07-22	2020-11-20	
60500 1	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		150,000.00	0.00	Canceled	2020-04-30		2020-05-21		2020-06-20		2020-07-25		2021-01-21	
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MW-PPPC-148804-CS-INDV / PPDA Regulation Development	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	150,000.00	0.00	Canceled	2020-04-30	2020-03-30	2020-05-05		2020-05-26		2020-06-30		2020-12-27	
MW-PPPC-165021-CS-INDV / E-GP Section Systems Adiminstrator Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	85,000.00	0.00	Canceled	2020-04-30		2020-05-26		2020-06-30		2020-08-04		2021-01-31	
MW-PPPC-165024-CS-INDV / Selection of Consultant to Draft the Standard Biiding Documents and Desk Instructions for PPDA	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	150,000.00	46,000.00	Signed	2020-05-27	2020-04-01	2020-06-22	2020-04-16	2020-07-27	2020-08-07	2020-08-31	2020-08-28	2021-02-27	
MW-PPPC-169017-CS-INDV / Selection of Chief IT Officer for PPDA E-GP Section	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	150,000.00	0.00	Canceled	2020-06-30	2020-05-07	2020-07-30		2020-08-24		2020-09-28		2021-10-13	
MW-PPPC-178223-CS-INDV / Provision of Communication Consultancy Services for E-GP Section in PPDA	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	160,000.00	0.00	Canceled	2020-07-15	2020-06-10	2020-07-30		2020-08-24		2020-09-28		2021-03-27	
MW-PPPC-182994-CS-INDV / E-GP implementation Supervisor Consultancy	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	150,000.00	156,176.47	Signed	2020-08-20	2020-07-09	2020-09-10	2020-07-10	2020-10-10	2020-11-13	2020-11-14	2020-12-03	2021-05-13	
MW-PPPC-182996-CS-INDV / E-GP Communication and Change Mnagement Consultant Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	160,000.00	40,318.01	Signed	2020-08-12	2020-07-09	2020-10-12	2020-11-13	2020-11-02	2021-02-02	2020-12-07	2021-02-22	2021-06-05	
MW-PPPC-207785-CS-INDV / Selection of IT Manager	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	180,000.00	0.00	Under Implementation	2021-03-22	2020-12-03	2021-05-20		2021-06-19		2021-07-24		2022-01-20	
MW-PPPC-207791-CS-INDV / Selection of the Chief ICT Officer (E-GP)	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	150,000.00	0.00	Under Implementation	2021-02-28	2020-12-03	2021-05-03		2021-06-02		2021-07-07		2022-01-03	
MW-PPPC-221356-CS-INDV / Selection of MAREN HR Advisor	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open	20,000.00	0.00	Pending Implementation	2021-04-22		2021-06-26		2021-07-17		2021-08-21		2022-02-17	
MW-PPPC-221354-CS-INDV / Selection of MAREN Network Engineer	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open	70,000.00	0.00	Pending Implementation	2021-07-29		2021-09-21		2021-10-21		2021-11-18		2022-06-30	