

PROCUREMENT PLAN (Textual Part)

Project information: Country: Bangladesh

Project name: Local Governance Support Project-3
(P159683)

Project Implementation agency: Local Government Division, Ministry of
Local Government, Rural Development and
Cooperatives.

Date of the Procurement Plan: July 13, 2017

Period covered by this Procurement Plan: July 2017 to December 2021

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.

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.

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 Public Procurement Act, 2006 - PPA, 1st amendment to PPA (2009) and the Public Procurement Rules, 2008, as amended in August 2009) of the People’s Republic of Bangladesh such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- 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.

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.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. Not Applicable

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations - is allowed for those contracts identified in the Procurement Plan tables - Not Applicable

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**).

Goods: is applicable for those contracts identified in the Procurement Plan tables;

Other Relevant Procurement Information.

Prior Review Thresholds

Type of Procurement	Procurement Method	Prior Review Thresholds (Estimated Cost of the Contract/Package)	Remarks
Works (including turnkey, supply & installation of plant and equipment, and PPP)	RFB, RFP, Direct Selection	>=US\$ 10,000,000	
	RFQ	None	
Goods, information technology and non-consulting services	RFB, RFP, Direct Selection	>=US\$ 2,000,000	
	RFQ	None	
Consultants: firms	QCBS, QBS, FBS, CQS, LCS, Direct Selection	>=US\$ 1,000,000	Consultants for the project related procurement activities will be prior reviewed by the Bank
Consultants: Individual	IC (Open, Limited), Direct Selection	>=US\$ 300,000	

Notes:

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. All contracts at or above the mandatory procurement prior review thresholds are subject to international advertising;
3. Use of Standard Procurement Documents: For all procurements under the project, the Bank's Standard Procurement Documents (or other documents agreed with the Bank) shall be used;

PROCUREMENT PLAN Bangladesh : Local Governance Support Project - 3

General Information

Country: Bangladesh **Bank's Approval Date of the Original Procurement Plan:** 2017-07-17
Revised Plan Date(s): (comma delineated, leave blank) 2022-07-24
Project ID: P159683 **GN Date:** 2017-08-01
Project Name: Local Governance Support Project - 3
Loan / Credit No.: IDA / 59460
Executing Agency: Local Government Division

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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	

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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	
G-04 / Supply & Installation of Desktop Computers, Laser Printers, Scanners and UPS with software and all accessories	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Prior	Request for Bids	Open - International	Single Stage - One Envelope		5,783,380.00	3,424,039.70	Signed					2018-10-11	2018-10-23	2018-10-18	2019-01-23			2018-12-02	2019-02-06	2019-01-01	2019-07-15	2019-02-05	2019-08-25	2019-08-04
G-05 / Supply & Installation of Laptop Computers with all accessories	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		75,570.00	58,802.92	Terminated					2019-02-20	2018-09-03	2019-03-02				2019-05-03	2019-09-19	2019-06-02	2019-09-19	2019-07-07	2019-11-18	2019-10-05
G-15 / Printing & Supply of IEC Materials	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		62,970.00	0.00	Canceled					2018-10-14	2018-11-05	2018-11-13				2018-12-04	2018-12-03	2019-01-03	2018-12-03	2019-02-21		2019-04-22
G-12 / Printing of Union Parishad(UP) Operational Manual	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		52,900.00	52,887.41	Signed					2018-04-20	2018-03-14	2018-05-20				2018-06-10	2018-04-02	2018-07-10	2018-07-23	2018-08-28	2018-09-10	2018-10-27
G-19 / Supply and Installation of Goods to Setup Standard Office.	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		125,940.00	0.00	Canceled					2018-11-13	2019-07-01	2019-01-12				2019-02-02		2019-03-04		2019-04-22		2019-06-21
G-07 / Supply & Installation of Photocopiers	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		31,486.15	4,943.28	Signed					2019-02-12	2019-09-19	2019-03-14				2019-04-04	2019-10-07	2019-05-04	2019-11-11	2019-06-21	2019-12-01	2019-08-20
G-24 / Printing and Supply of Wall Calendar of 2018	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,250.00	0.00	Canceled							2018-01-24								2018-02-13		2018-02-23
G-02 / Supply of Microbus	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		62,970.00	0.00	Canceled					2017-08-20		2017-09-19				2017-10-10		2017-11-09		2017-12-14		2018-06-12
G-03 / Supply of Motor Cycles	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		188,920.00	0.00	Canceled					2018-01-25		2018-02-24				2018-04-07		2018-05-07		2018-06-11		2018-12-08
G-01 / Supply of Cross Country Vehicle (4WD)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Direct Selection	Direct			100,760.00	0.00	Canceled					2017-08-13		2017-09-12								2017-11-30		2018-05-29
G-15-1 / Printing & Supply of IEC Materials	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		62,970.00	47,512.43	Signed					2019-08-20	2019-10-15	2019-09-09				2019-09-30	2019-10-31	2019-10-14	2019-11-05	2019-11-11	2019-12-23	2019-12-23
G-27 / Printing and Supply of Grievance Redress Mechanism (GRM) Handout	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		78,715.36	28,793.95	Signed					2019-09-15	2019-10-14	2019-09-22				2019-10-13	2019-10-30	2019-10-20	2019-11-07	2019-11-24	2020-01-15	2019-12-22
G-08 / Supply & Installation of ICT Networking with accessories(PMU & LGD)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		12,590.00	0.00	Canceled					2021-02-02		2021-02-22				2021-03-15		2021-04-14		2021-06-02		2021-08-31
G-09 / Supply & Installation of Computer Accessories	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		25,190.00	0.00	Canceled					2021-02-04		2021-03-04				2021-03-25		2021-04-24		2021-06-12		2021-09-10
G-10 / Supply & Installation of Furniture(Chairs, Tables, A Mirrahs, File Cabinets etc.)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		25,190.00	0.00	Canceled					2021-02-08		2021-03-10				2021-03-31		2021-04-30		2021-06-18		2021-09-16
G-21 / Supply and Installation of Computer, Furniture and Networking Equipments for MIS Help Desk	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		75,570.00	0.00	Canceled					2021-02-18		2021-03-04				2021-03-25		2021-04-24		2021-06-12		2021-07-24
G-11 / Supply & Installation of Air Coolers	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,300.00	0.00	Canceled							2020-12-20								2021-01-10		2021-02-07
G-26 / Supply of Office Stationery	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,250.00	0.00	Canceled							2021-01-25								2021-02-14		2021-03-16
G-25 / Printing of Pourashava Operational Manual	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,250.00	0.00	Canceled							2020-12-20								2021-01-09		2021-02-06
G-16 / Supply of Antivirus for Desktops & Laptops	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,300.00	0.00	Canceled							2021-03-02								2021-03-23		2021-04-20
G-30 / Printing & Supply of Annual Diary, Annual Calendar & Desk Calendar	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,982.56	0.00	Canceled							2020-11-19								2020-12-05		2020-12-26
G-17 / Printing & Supply of Mid-Term Review Report	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,300.00	0.00	Canceled							2019-08-04								2019-08-25		2019-09-08
G-14 / Supply of Office Stationery-2	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		37,780.00	0.00	Canceled					2019-07-17		2019-08-16				2019-09-06		2019-10-06		2019-11-24		2020-01-23
G-20 / Supply and Installation of Accounting Software -ERP	IDA / 59460	Capacity Development and Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,297.23	0.00	Canceled							2021-01-24								2021-02-14		2021-02-28

S-21 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Brahmanbaria & Comilla Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	220,400.00	166,027.34	Signed	2017-09-14	2017-08-27	2017-10-14	2017-11-25	2017-11-26	2017-12-23	2017-12-26	2018-02-03	2018-01-29	2018-03-10	2018-02-11	2018-04-21	2018-03-08	2021-12-31
S-22 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Feni, Lakshimpur & Chandpur Noakhali	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	220,400.00	163,429.76	Signed	2017-09-14	2017-08-27	2017-10-14	2017-11-25	2017-11-26	2017-12-23	2017-12-26	2018-02-03	2018-01-29	2018-03-10	2018-02-11	2018-04-21	2018-03-08	2021-12-31
S-23 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Chittagong, Khagrachhari & Rangamati Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	220,400.00	165,623.92	Signed	2017-09-14	2017-08-27	2017-10-14	2017-11-25	2017-11-26	2017-12-23	2017-12-26	2018-02-03	2018-01-29	2018-03-10	2018-02-11	2018-04-21	2018-03-08	2021-12-31
S-24 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Bandarban & Cox's Bazar Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	94,460.00	64,431.56	Signed	2017-09-14	2017-08-27	2017-10-14	2017-11-25	2017-11-26	2017-12-23	2017-12-26	2018-02-03	2018-01-29	2018-03-10	2018-02-11	2018-04-21	2018-03-08	2021-12-31
S-25 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Sherpur, Tangail & Jamalpur Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	188,920.00	133,843.49	Signed	2017-09-18	2017-08-27	2017-10-18	2017-11-29	2017-11-26	2017-12-27	2017-12-26	2018-02-07	2018-01-29	2018-03-14	2018-02-11	2018-04-25	2018-03-08	2021-12-31
S-26 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Netrokona & Mymensingh Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	188,920.00	134,791.26	Signed	2017-09-18	2017-08-27	2017-10-18	2017-11-29	2017-11-26	2017-12-27	2017-12-26	2018-02-07	2018-01-29	2018-03-14	2018-02-11	2018-04-25	2018-03-08	2021-12-31
S-27 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Gaibandha, Narail & Kishoreganj Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	163,730.00	123,116.51	Signed	2017-09-18	2017-08-27	2017-10-18	2017-11-29	2017-11-26	2017-12-27	2017-12-26	2018-02-07	2018-01-29	2018-03-14	2018-02-11	2018-04-25	2018-03-08	2021-12-31
S-28 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Narayanganj, Manikganj, Munshiganj & Dhaka Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	188,920.00	127,922.76	Signed	2017-09-18	2017-08-27	2017-10-18	2017-11-29	2017-11-26	2017-12-27	2017-12-26	2018-02-07	2018-01-29	2018-03-14	2018-02-11	2018-04-25	2018-03-08	2021-12-31
S-29 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Rajshahi & Faridpur Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	94,460.00	71,658.33	Signed	2017-09-18	2017-08-27	2017-10-18	2017-11-29	2017-11-26	2017-12-27	2017-12-26	2018-02-07	2018-01-29	2018-03-14	2018-02-11	2018-04-25	2018-03-08	2021-12-31
S-30 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Madaripur, Gopalganj & Shariatpur Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	151,130.00	111,954.17	Signed	2017-09-18	2017-08-27	2017-10-18	2017-11-29	2017-11-26	2017-12-27	2017-12-26	2018-02-07	2018-01-29	2018-03-14	2018-02-11	2018-04-25	2018-03-08	2021-12-31
S-31 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Meherpur, Chuadanga, Kushtia & Jhenaidha Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	151,130.00	109,359.48	Signed	2017-09-25	2017-08-27	2017-10-25	2017-12-06	2017-11-26	2018-01-03	2017-12-26	2018-02-14	2018-01-29	2018-03-21	2018-02-11	2018-05-02	2018-03-08	2021-12-31
S-32 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Magura, Narail & Jessore Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	138,540.00	97,571.09	Signed	2017-09-25	2017-08-27	2017-10-25	2017-12-06	2017-11-26	2018-01-03	2017-12-26	2018-02-14	2018-01-29	2018-03-21	2018-02-11	2018-05-02	2018-03-08	2021-12-31
S-33 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Khulna, Bagerhat & Shakhira Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	176,320.00	128,741.20	Signed	2017-09-25	2017-08-27	2017-10-25	2017-12-06	2017-11-26	2018-01-03	2017-12-26	2018-02-14	2018-01-29	2018-03-21	2018-02-11	2018-05-02	2018-03-08	2021-12-31
S-34 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Thakurgaon, Dinajpur & Panchagarh Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	157,430.00	117,036.97	Signed	2017-09-25	2017-08-27	2017-10-25	2017-12-06	2017-11-26	2018-01-03	2017-12-26	2018-02-14	2018-01-29	2018-03-21	2018-02-11	2018-05-02	2018-03-08	2021-12-31

S-35 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Kurigram, Lalmonirhat, Nilphamari & Rangpur Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	201,510.00	147,913.94	Signed	2017-09-25	2017-08-27	2017-10-25	2017-12-06	2017-11-26	2018-01-03	2017-12-26	2018-02-14	2018-01-29	2018-03-21	2018-02-11	2018-05-02	2018-03-08	2021-12-31	
S-36 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Joypurhat, Bogra & Gaibandha Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	176,320.00	129,246.15	Signed	2017-10-05	2017-08-27	2017-11-04	2017-12-16	2017-11-26	2018-01-13	2017-12-26	2018-02-24	2018-01-29	2018-03-31	2018-02-11	2018-05-12	2018-03-08	2021-12-31	
S-37 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Chapainawa Bga, Naogaon & Rajshahi Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	163,730.00	125,867.88	Signed	2017-10-05	2017-08-27	2017-11-04	2017-12-16	2017-11-26	2018-01-13	2017-12-26	2018-02-24	2018-01-29	2018-03-31	2018-02-11	2018-05-12	2018-03-08	2021-12-31	
S-38 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Natore, Pabna & Sirajganj Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	163,730.00	121,845.29	Signed	2017-10-05	2017-08-27	2017-11-04	2017-12-16	2017-11-26	2018-01-13	2017-12-26	2018-02-24	2018-01-29	2018-03-31	2018-02-11	2018-05-12	2018-03-08	2021-12-31	
S-39 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Sylhet & Sunamganj Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	151,130.00	115,645.93	Signed	2017-10-05	2017-08-27	2017-11-04	2017-12-16	2017-11-26	2018-01-13	2017-12-26	2018-02-24	2018-01-29	2018-03-31	2018-02-11	2018-05-12	2018-03-08	2021-12-31	
S-40 / Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Moulvibazar & Habiganj Districts	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	113,350.00	74,089.48	Signed	2017-10-05	2017-08-27	2017-11-04	2017-12-16	2017-11-26	2018-01-13	2017-12-26	2018-02-24	2018-01-29	2018-03-31	2018-02-11	2018-05-12	2018-03-08	2021-12-31	
S-41 / Selection & Employment of UP and Pourashavas (if applicable) Audit Review Firm- Dhaka Division	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	125,940.00	116,617.47	Signed	2017-09-14	2017-08-20	2017-10-14	2017-09-13	2017-11-25	2017-12-04	2017-12-23	2018-02-03	2018-04-05	2018-03-10	2018-04-10	2018-04-21	2018-05-09	2021-12-31	
S-42 / Selection & Employment of UP and Pourashavas (if applicable) Audit Review Firm - Chittagong Division	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	100,760.00	91,082.10	Signed	2017-09-14	2017-08-20	2017-10-14	2017-11-25	2017-12-04	2017-12-23	2018-02-03	2018-04-05	2018-03-10	2018-04-10	2018-04-21	2018-05-09	2021-12-31		
S-43 / Selection & Employment of UP and Pourashavas (if applicable) Audit Review Firm - Rajshahi & Rangpur Divisions	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	113,350.00	105,094.73	Signed	2017-09-14	2017-08-20	2017-10-14	2017-11-25	2017-12-04	2017-12-23	2018-02-03	2018-04-05	2018-03-10	2018-04-10	2018-04-21	2018-05-09	2021-12-31		
S-44 / Selection & Employment of UP and Pourashavas (if applicable) Audit Review Firm - Khulna, Barisal & Sylhet Division	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	138,540.00	121,679.48	Signed	2017-09-14	2017-08-27	2017-10-14	2017-11-25	2017-12-04	2017-12-23	2018-02-03	2018-04-05	2018-03-10	2018-04-10	2018-04-21	2018-05-09	2021-12-31		
S-49 / Selection and Employment of a Firm for Upgradation & maintenance of existing MIS, development of Offline & Smart Mobile Tech and ensuring O&M Support.	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Quality And Cost-Based Selection	Open - National	251,500.00	308,417.47	Signed	2018-06-20	2018-09-30	2018-07-11	2018-10-17	2018-11-08	2018-12-26	2018-12-06	2019-01-03	2019-01-05	2019-04-23	2019-02-09	2019-05-14	2019-03-16	2019-05-30	2021-12-31
S-50 / Selection of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Pilot Pourashavas	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National	54,110.11	28,874.70	Signed	2018-10-21	2019-01-23	2018-11-20	2019-01-01	2019-04-16	2019-01-29	2019-05-13	2019-03-12	2019-05-13	2019-04-16	2019-05-14	2019-05-28	2019-05-30	2021-12-31	
S-18 / Selection and Employment of a Firm for Information, Education and Communication (IEC) activities.	IDA / 59460	Capacity Development and Project Implementation Support	Post	Quality And Cost-Based Selection	Open - National	472,241.00	0.00	Canceled	2018-11-15	2019-06-30	2018-12-15	2019-01-26	2019-10-10	2019-02-23	2019-04-06	2019-05-11	2019-05-11	2019-05-11	2019-06-22	2020-06-21			
S-48 / Selection & Employment of a Firm for development of a mobile based on-line all time Smart Monitoring System	IDA / 59460	Capacity Development and Project Implementation Support	Post	Quality And Cost-Based Selection	Open - National	62,970.00	0.00	Canceled	2017-08-14	2017-09-28	2017-11-18	2017-12-16	2018-01-15	2018-01-15	2018-01-15	2018-02-19	2018-02-19	2018-02-19	2018-04-11	2021-12-31			
S-47 / Selection and Employment of a Firm for (i) Support & maintenance of MIS Software, (ii) Production of Offline Tools for MIS system in UPs, and (iii) Software Development, Operation and Maintenance of MIS Help Desk.	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Quality And Cost-Based Selection	Open - National	226,700.00	0.00	Canceled	2017-09-14	2017-10-05	2017-11-18	2017-12-16	2018-01-15	2018-01-15	2018-01-15	2018-02-19	2018-02-19	2018-02-19	2018-03-26	2021-12-31			
S-45 / Selection & Employment of a Firm for Mid-term and Final Evaluation of LGSP-3	IDA / 59460	Capacity Development and Project Implementation Support	Post	Quality And Cost-Based Selection	Open - National	125,950.00	0.00	Canceled	2018-10-16	2019-05-13	2018-10-30	2018-11-09	2019-06-24	2018-12-07	2019-07-29	2018-12-14	2019-07-30	2018-12-19	2019-01-20	2019-01-20	2021-12-31		
S-46 / Selection & Employment of Final Evaluation Firm	IDA / 59460	Capacity Development and Project Implementation Support	Post	Quality And Cost-Based Selection	Open - National	75,570.00	0.00	Canceled	2020-04-08	2020-05-08	2020-06-19	2020-07-17	2020-06-28	2020-07-17	2020-06-28	2020-10-02	2020-10-02	2020-10-02	2020-11-13	2021-03-13			
S-45-1 / Selection & Employment of a Firm for Final Evaluation of Local Governance Support Project-3 (LGSP-3)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Quality And Cost-Based Selection	Open - National	294,637.60	0.00	Under Implementation	2021-02-18	2022-02-17	2021-02-28	2021-03-10	2021-04-07	2021-04-07	2021-04-14	2021-04-19	2021-04-19	2021-04-19	2021-05-21	2021-09-18			
S-53 / Selection and Employment of a Firm reviewing Project Experiences of Local Governance Support Project-3 (LGSP-3)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Quality And Cost-Based Selection	Open - National	176,782.56	0.00	Canceled	2020-04-15	2020-04-29	2020-05-09	2020-06-06	2020-06-13	2020-06-06	2020-06-13	2020-06-18	2020-06-18	2020-06-18	2020-07-20	2021-12-31			

S-51 / Selection of Audit Review Firm for review of Reports of Financial Audits, Performance Assessments and Fiduciary & Safeguard Compliance Assessments of Pilot Fourash areas	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Fixed Budget Selection	Open - National		8,862.18	0.00	Canceled	2018-10-21	2019-05-05	2018-11-20		2019-01-01		2019-01-29	2019-03-12	2019-04-16	2019-05-28	2021-12-31
S-54 / Selection and Employment of a Firm for Preparation, Printing & Publication of Good Practice Compendium	IDA / 59460	Capacity Development and Project Implementation Support	Post	Consultant Qualification Selection	Open - National		28,596.72	0.00	Under Implementation	2021-01-21	2021-02-09	2021-02-11		2021-03-27				2021-04-26	2021-05-31	2021-09-28

INDIVIDUAL CONSULTANTS

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		Invitation to Identify Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
S-05 / Selection & Employment of Sr. Procurement Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	364,486.17	Signed	2017-07-10	2017-08-24	2017-09-22	2017-12-28	2017-10-13	2018-01-05	2017-11-24	2018-01-08	2021-12-31	
S-09 / Selection & Employment of Capacity Building Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		226,700.00	188,167.69	Signed	2017-08-10	2017-11-19	2017-10-28	2018-06-12	2017-11-18	2018-06-21	2017-12-30	2018-06-24	2021-12-31	
S-10 / Selection & Employment of Audit Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		226,700.00	0.00	Under Implementation	2017-08-10	2017-08-22	2017-10-28		2017-11-18		2017-12-30		2021-12-31	
S-12 / Selection & Employment of Audit Associate	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		151,130.00	0.00	Under Implementation	2017-07-10	2017-07-27	2017-09-22		2017-10-13		2017-11-24		2021-12-31	
S-14 / Selection & Employment of Grant Management Associate	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		151,130.00	139,755.26	Signed	2017-07-10	2017-07-27	2017-09-22	2018-01-08	2017-10-13	2018-01-09	2017-11-24	2018-01-10	2021-12-31	
S-15 / Selection & Employment of Procurement Associate	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		60,450.00	72,043.87	Signed	2017-07-10	2017-08-24	2017-09-22	2018-01-18	2017-10-13	2018-01-25	2017-11-24	2018-02-01	2019-11-14	
S-16 / Selection & Employment of Administrative Associate	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		151,130.00	112,727.51	Signed	2017-07-10	2017-07-27	2017-09-22	2018-10-29	2017-10-13	2018-10-31	2017-11-24	2018-11-28	2021-12-31	
S-06 / Selection & Employment of Sr. Audit Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	287,672.92	Under Implementation	2017-09-23	2017-08-20	2017-12-11	2017-11-21	2018-01-08	2017-12-04	2018-03-05		2021-12-31	
S-01 / Selection and Employment of Sr. Grant Management Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	265,357.91	Signed	2017-08-23	2017-08-20	2017-11-10	2017-11-09	2017-12-08	2017-11-13	2018-02-02	2017-11-30	2022-01-14	
S-02 / Selection & Employment of Sr. Finance Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	303,734.37	Signed	2017-08-26	2017-08-01	2017-11-13	2017-11-09	2017-12-11	2017-11-13	2018-02-05	2017-11-16	2021-12-31	
S-08 / Selection & Employment of Sr. Local Government Specialist (Planning, Budgeting and Institution Development)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	101,559.10	Signed	2017-10-31	2017-08-22	2018-01-18	2018-05-08	2018-02-15	2018-07-11	2018-04-12	2018-07-11	2021-12-31	
S-13 / Selection & Employment of Finance Associate-2	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	245,709.40	Under Implementation	2017-08-26		2017-11-13	2018-01-08	2017-12-11	2018-01-14	2018-02-05		2021-12-31	
S-08 / Selection & Employment of Sr. Local Government Specialist (Planning, Budgeting and Institution Development)	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	0.00	Canceled	2017-08-10	2017-08-03	2017-10-28		2017-11-18		2017-12-30		2021-12-31	
S-02 / Selection & Employment of Sr. Finance Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	0.00	Canceled	2017-07-10	2017-08-01	2017-09-22		2017-10-06		2017-11-03		2021-12-31	
S-01 / Selection and Employment of Senior Grant Management Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	0.00	Canceled	2017-07-10	2017-08-03	2017-09-22		2017-10-13		2017-11-24		2021-12-31	
S-13 / Selection & Employment of Finance Associate-2	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	0.00	Canceled	2017-07-10	2017-08-01	2017-09-22		2017-10-13		2017-11-24		2021-12-31	
S-04 / Selection and Employment of Senior M&E Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	256,874.40	Signed	2017-10-15	2018-02-13	2017-12-03	2018-06-21	2017-12-24	2018-06-25	2018-01-28	2018-06-25	2021-12-31	
S-03 / Selection & Employment of Sr. MIS Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	0.00	Canceled	2017-08-10		2017-10-28		2017-11-18		2017-12-30		2021-12-31	
S-04 / Selection & Employment of Sr. M&E Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	0.00	Canceled	2017-08-10		2017-10-28		2017-11-18		2017-12-30		2021-12-31	
S-07 / Selection & Employment of Sr. Environment and Social Safeguards Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		302,270.00	0.00	Canceled	2017-08-10	2017-08-29	2017-10-28		2017-11-18		2017-12-30		2021-12-31	
S-17-1 / Selection and Employment of MIS Analyst	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		120,907.00	117,413.44	Signed	2018-01-16	2018-01-30	2018-03-06	2018-09-04	2018-03-27	2018-09-06	2018-05-01	2018-09-20	2021-12-31	
S-17-2 / Selection and Employment of MIS Analyst (Research)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		120,907.00	118,809.68	Signed	2018-01-16	2018-01-30	2018-03-06	2018-09-06	2018-03-27	2018-09-09	2018-05-01	2018-09-10	2021-12-31	
S-17-3 / Selection and Employment of MIS Analyst (GIS)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		120,907.00	118,900.57	Signed	2018-01-16	2018-01-30	2018-03-06	2018-09-04	2018-03-27	2018-09-06	2018-05-01	2018-09-09	2021-12-31	
S-17-4 / Selection and Employment of MIS Analyst (M&E)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		120,907.00	118,900.57	Signed	2018-01-16	2018-01-30	2018-03-06	2018-09-04	2018-03-27	2018-09-06	2018-05-01	2018-09-09	2021-12-31	
S-07 / Selection & Employment of Sr. Environment and Social Safeguards Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	71,871.50	Signed	2018-04-21	2018-02-06	2018-06-09	2018-06-24	2018-06-30	2018-06-25	2018-08-04	2018-06-28	2019-01-31	
S-07 / Selection and Employment of Senior Environment and Social Safeguard Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	0.00	Canceled	2017-09-13	2017-07-30	2017-10-18		2017-11-08		2017-12-13		2021-12-31	

S 03-1 / Selection and Employment of Senior MIS Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		261,960.00	236,255.91	Signed	2018-10-11	2018-10-16	2018-10-16	2018-10-25	2018-11-06	2018-10-28	2018-12-11	2018-11-14	2021-12-31	
S 13-1 / Selection & Employment of Finance Associate	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		130,980.00	0.00	Under Implementation	2018-10-10		2018-12-28	2018-01-08	2019-01-25	2018-01-14	2019-03-22		2021-12-31	
S-17 / Selection & Employment of MIS Analyst-4	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		604,530.00	0.00	Canceled	2017-08-10		2017-10-28		2017-11-18		2017-12-30		2021-12-31	
S 51 / Selection of Audit Review Firm for review of Reports of Financial Audits, Performance Assessments and Fiduciary & Safeguard Compliance Assessments of Selected Pilot Pourashavas.	IDA / 59460	Audits and Performance Assessments, and Management Information Systems	Post	Direct Selection	Direct		4,050.27	3,996.31	Signed	2019-05-27	2019-05-05	2019-06-02	2019-05-20			2019-06-22	2019-05-30	2021-12-31	
S 04-1 / Selection and Employment of Senior M&E Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		156,171.28	0.00	Under Implementation	2019-05-28	2019-07-18	2019-07-16		2019-08-06		2019-09-10		2021-12-31	
S-06-1 / Selection & Employment of Sr. Audit Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Direct		156,171.28	161,687.54	Signed	2019-06-19	2019-07-30	2019-06-29	2019-08-20	2019-07-20	2019-08-21	2019-08-24	2019-08-22	2020-02-20	
S-17-1-1 / Selection and Employment of MIS Analyst	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		78,085.64	0.00	Under Implementation	2019-06-17	2019-08-05	2019-06-22	2019-08-20	2019-07-13	2019-08-21	2019-08-17		2021-12-31	
S 07-1 / Selection & Employment of Sr. Environment and Social Safeguards Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		146,096.00	166,729.62	Signed	2019-08-01	2019-08-25	2019-08-06	2019-09-02	2019-08-27	2019-09-03	2019-10-01	2019-09-04	2021-12-31	
S 08-1 / Selection & Employment of Sr. Local Government Specialist (Planning, Budgeting and Institution Development)	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		130,982.36	162,216.88	Signed	2019-10-15	2019-09-29	2019-10-22	2019-10-10	2019-10-27	2019-10-10	2019-11-08	2019-12-11	2021-12-31	
S-52 / Selection & Employment of Communication Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		84,855.63	0.00	Canceled	2021-02-15		2021-04-05		2021-04-26		2021-05-31		2021-12-31	
S-11-1 / Selection and Employment of Procurement Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		84,855.63	0.00	Under Implementation	2020-11-29	2020-12-21	2020-12-03		2020-12-24		2021-01-28		2022-01-28	
S 03 / Selection and Employment of Senior MIS Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Open		261,960.00	0.00	Canceled	2017-10-15	2018-02-13	2017-12-03	2018-07-18	2017-12-24		2018-01-28		2021-12-31	
S-11 / Selection & Employment of Procurement Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Prior	Individual Consultant Selection	Open		226,700.00	0.00	Canceled	2017-08-10		2017-10-28		2017-11-18		2017-12-30		2021-12-31	
S 07-2 / Selection & Employment of Senior Environment and Social Safeguards Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		61,205.27	0.00	Under Implementation	2020-12-01	2020-12-24	2020-12-06		2020-12-27		2021-01-06		2021-12-31	
S-55 / Selection & Employment of Audit Associate	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		12,772.75	0.00	Pending Implementation	2022-07-28		2022-08-18		2022-08-25		2022-09-08		2022-12-31	
S-56 / Selection and Employment of Senior Grant Management Specialist	IDA / 59460	Capacity Development and Project Implementation Support	Post	Individual Consultant Selection	Limited		25,545.50	0.00	Pending Implementation	2022-07-28		2022-08-18		2022-08-25		2022-09-08		2022-12-31	