

Public Disclosure Authorized

SUMMARY OF PROCUREMENT PLAN

Project Preparation Advancement

Project information: Liberia Integrated Public Financial Management Reform Project II P165000

Project Implementation agency: Ministry of Finance and Development Planning

Date of the Procurement Plan: April 24, 2018

Period covered by this Procurement Plan: July 1, 2017- December 31, 2018

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 1, 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.

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When the Borrower uses its own national open competitive procurement arrangements as set forth in the **Public Procurement and Concessions Act, 2010 of the Republic of Liberia**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

In accordance with paragraph 5.3 of the Procurement Regulations, the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights. The form of the Letter of Acceptance is attached in Appendix 1.

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: **Not Applicable for those contracts identified in the Procurement Plan tables;**

Works: **Not Applicable for those contracts identified in the Procurement Plan tables.**

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations: **Not Applicable.**

Other Relevant Procurement Information: -

(a). Prior Procurement Arrangements:

The Procurement Arrangements as indicated in the below table and within the thresholds indicated in the below tables will be used. The thresholds for the Bank's prior review requirements are also provided in the table below:

Table: Thresholds*, Procurement Arrangements, and Prior Review

(The table below depicts the Thresholds and Procurement Methods to be used under the IPFMRP II):

Thresholds*, Procurement Methods, and Prior Review

No	Expenditure Category	Contract (C) Value Threshold* [eq. USD]	Procurement Method	Contracts Subject to Prior Review / [eq. US\$]
1	Works	$C \geq 5,000,000$	Open Competition International Market Approach and Direct Contracting	All contracts at or above USD 5,000,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank).
		$200,000 < C < 5,000,000$	Open Competition National Market Approach	None
		$C \leq 200,000$	RfQ	None
2	Goods, IT and non-consulting services	$C \geq 500,000$	Open Competition International Market Approach and Direct Contracting	All contracts at or above USD 500,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank).
		$100,000 < C < 500,000$	Open Competition National Market Approach	None
		$C \leq 100,000$	RfQ	None
3	National shortlist for selection of consultant firms	$C < 100,000$	for Consulting Services	All contracts at or above USD 100,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank).
		$C \leq 200,000$	for Engineering and Construction Supervision	All contracts at or above USD 200,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank).

No	Expenditure Category	Contract (C) Value Threshold* [eq. USD]	Procurement Method	Contracts Subject to Prior Review / [eq. US\$]
4	Selection of Individual consultants	All values	All Approaches	≥ 100,000
5	Training, Workshops, Study Tours	All Values	Based on approved Annual Work Plan & Budgets (AWPB) by TTL	This line activity is not subject to Procurement Review.

(Special procurement arrangements like direct contracting, use of SOEs, UN Agencies, third party monitors, local NGOs, Force Account, servants needs, results based arrangements. It is not expected that there will need for prequalification in the procurement arrangements under IPFMRP II

*These thresholds are for the purposes of the initial procurement plan for the PPA and for first 18 months. The thresholds will be revised periodically based on re-assessment of risks. All contracts not subject to prior review will be post-reviewed.

Prequalification. Not expected for the packages of works/goods packages in the procurement plan.

Proposed Procedures for CDD Components: Not Applicable

Reference to (if any) Project Operational/Procurement Manual: The IPFMRP II Program team will prepare Procurement manuals. The Procurement Plan will also form part of the Project Implementation Manual.

Any Other Special Procurement Arrangements: None

Procurement Packages/PLAN with Procurement Arrangements and Time Schedule: as per the Table below:

b) PROCUREMENT PLAN

Works

There are no works under the Project Preparation Advance

Goods and Non-Consulting Services

1	2	3	4	5	6	7	8	9
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Ref. No.	Description of Assignment	Estimated Cost in US\$	Selection Method/ Arrangement	Review by Bank (Prior / Post)	Expected date of proposal submission	Expected Contract Signature Date	Expected Completion Date	Comments
1.	SLA for Wimax	99,000.00	RFQ	Post	N/A	21 Sep 17	31 Aug 18	Complete
2.	SLA for Battery Bank	52,998.00	DS	Post	N/A	27 Jul 17	31 Jul 18	Complete
3.	SLA for Data Center	52,998.00	RFQ	Post	N/A	27 Jul 17	20 Jul 18	Complete
4.	Firm to configure and roll out SIGTAS to revenue collection point	750,000.00	RFB (IMA)	Prior	10 Jul 17	21 Nov 17	20 May 18	
5.	Procurement of hardware, data storage, network & communication devices, and licenses, etc. to secure stability of SIGTAS	551,860.00	RFB (NMA)	Post	N/A	22 Jan 18	15 Jun 18	Evaluation Report under review
6.	Procurement of a Vehicle for LRA to facilitate Regional Dialogue on DRM	28,000.00	RFQ	Post	N/A	5 Mar 18	30 Apr 18	Complete

Consultancy Services

1	2	3	4	5	6	7	8	9
Ref. No.	Description of Assignment	Estimated Cost in US\$	Selection Method/ Arrangement	Review by Bank (Prior / Post)	Expected date of proposal submission	Expected Contract Signature Date	Expected Completion Date	Comments

					submit sion	Signatu re Date		
1.	PSM for various FreeBalance Application Modules	143,954.0 0	DS	Post	05 Jul 17	28 Jul 17	30 Jun 18	Received IDA No objection for Direct Selection
2.	TA (ITAS Advisor) to provide support for system stability	271,014.0 0	IC	Post	15 Jan 18	21 Feb 18	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
3.	TA to cost and validate the Domestic Resource Mobilization Strategy	45,000.00	IC	Post	6 Dec 17	15 Jan 18	21 Mar 18	ToR submitted; Received IDA No Objection. Complete.
4.	TA (Senior DBA) to provide support to SIGTAS stability	132,000.0 0	IC	Post	6 Dec 17	15 Jan 18	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
5.	TA (Local ITAS Advisor) to provide support for the stability of the current SIGTAS System	72,000.00	IC	Post	6 Dec 17	15 Jan 18	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
6.	TA to conduct Business Process Reengineering of the ITAS for LRA	150,000.0 0	CQS	Post	6 Dec 17	30 Jan 18	26 Mar 18	ToR to be submitted to IDA for Review and No Objection.
7.	TA to develop Open Budget national action plan	25,000.00	IC	Post	20 Jul 17	29 Sep 17	28 Mar 18	ToR to be submitted to IDA for Review and No Objection.
8.	TA to undertake PFM/Procurement	190,000.0 0	CQS	Post	12 Jul 17	21 Sep 17	20 Mar 18	ToR submitted; Received IDA

	Capacity Needs Assessment and develop Capacity building strategy							No Objection. Complete.
9.	TA to develop the M&E Results Framework for the PFM Strategy	50,000.00	CQS	Post	03 Jul 17	13 Sep 17	12 Nov 17	ToR to be submitted to IDA for Review and No Objection.
10.	International Procurement Specialist	199,800.00	DS	Prior	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
11.	Data Center Manager	90,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
12.	M & E Officer	45,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
13.	Change Management Officer	45,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
14.	Administration Officer	36,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
15.	Data Base Administrator 1	72,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
16.	Data Base Administrator 2	72,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No Objection. Complete
17.	Economic Consultant	54,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA

								No Objection. Complete
18.	Administrative Assistant	12,600.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted, Received IDA No Objection. Complete
19.	NSA Coordinator	54,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; Received IDA No objection. Complete
20.	Grant Finance Officer	27,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete
21.	Senior Assistant Internal Auditor	45,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete
22.	Assistant Internal Auditor	36,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete
23.	Senior Assistant Project Account	36,000.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete
24.	Sylvia A. Squire	47,817.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete
25.	Kehleboe Gongloe	93,600.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete
26.	Jenkins T. Taylor	77,400.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete

27.	Gariston W. Bailey	75,600.00	DS	Post	05 Jul 17	02 Aug 17	30 Jun 18	ToR submitted; received IDA No Objection. Complete
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Training and Workshop

(Training & Workshop activities are subject to TTL clearance).

Ref. No.	Training, workshop and study tours	Estimated Cost in (US\$)	Estimated Duration (Days)	Expected Training/workshop Date
1.	National Revenue Summit	10,000.00	28	9 Apr 18
2.	Validation of national open budget national action plan	25,000.00	20	16 Apr 18
3.	Validate PFM/Procurement Needs Assessment and Capacity Building Strategy	10,000.00	10	02 Apr 18

GENERAL NOTES

1. Training and capacity building:

Training workshops (including training material and support), conference attendance and study tours, will be carried out based on approved annual training and allied activities plan by the TTL. The beneficiaries, after the training, will be requested to submit a brief report indicating what skills have been acquired and how these skills will contribute to enhance their performance and contribute to the attainment of the Project's development objective.

2. Operational Costs:

These are expenditures incurred by the Recipient to finance: (i) the salaries of locally contracted support staff of the Project entities and units involved in Project implementation (excluding civil servants) and state contributions thereon; (ii) per diem and travel expenses of the operational staff performing their responsibilities under the Project; (iii) fuel and vehicle maintenance and insurance; (iv) communication technology (including, without limitation, internet and telephone) and maintenance of equipment; (v) rental expenses and utilities; (vi) building security and maintenance; (vii) translations services, photocopies and publications; (viii) bank commissions; and (ix) utilities and office supplies as defined in the FA.

Appendix 1

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

Date: _

Invitation of Bids/Proposals No. _____

To: _____

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines¹ in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, , are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of [*Insert name of Employer as per bidding document*] or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;² (ii) to be a

¹*Guidelines 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.

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

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.

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

consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

³ A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

⁴ Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

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: _____

PROCUREMENT PLAN Liberia : Public Financial Management Reforms for Institutional Strengthening

General Information
 Country: Liberia Bank's Approval Date of the Original Procurement Plan: 2019-01-15
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-01-31
 Project ID: P165000 GPN Date: 2019-11-01
 Project Name: Public Financial Management Reforms for Institutional Strengthening
 Loan / Credit No: IDA / V1080, IDA / D5060
 Executing Agency(ies) Ministry of Finance and Development Planning

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

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned
LR-MFDP-97556-GO-RFB / Procurement of Hardware Data Storage and Network Devices	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		551,860.00	0.00	Canceled					2018-01-22		2018-01-27					2018-03-10		2018-04-09		2018-05-14		2018-07-31
LR-MFDP-97544-GO-RFQ / Procurement of Laptops for LRA	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		8,635.00	8,430.00	Completed							2018-08-25	2018-08-27							2018-10-20	2018-09-14	2018-10-30	2018-10-24
LR-MFDP-97550-GO-RFQ / Procurement of Vehicle for LRA	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		28,000.00	28,000.00	Completed							2018-02-12	2018-02-07							2018-04-09	2018-05-21	2018-06-04	2018-06-04
LR-MFDP-145223-GO-RFQ / Procurement of 10 doors, 200 chairs, 2 overhead projectors, 1 speaker stand and 10 air conditioners for UL Resource Center	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Request for Quotations	Limited	Single Stage - One Envelope		100,000.00	15,185.00	Completed							2019-12-21	2020-08-03							2020-02-15	2020-09-18	2020-08-13	2021-02-09
IFMIS-REF-11 / Procurement of 4 office chairs and 3 desks for PMU	IDA / D5060	5: Project Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,000.00	0.00	Canceled							2020-01-25								2020-03-21		2020-06-19	
LR-MFDP-151032-GO-RFB / Procurement of Desktops, Laptops and Other Office Equipment	IDA / D5060	1: Enhancing DRM Sources and Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		300,000.00	0.00	Canceled				2020-01-06	2020-01-06	2020-01-11	2020-01-06					2020-02-22	2020-02-10	2020-03-23		2020-04-27		2020-10-24
LR-MFDP-151054-GO-RFQ / Procurement of 4 chairs and 3 desks for Project Management Unit	IDA / D5060	5: Project Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,000.00	3,165.00	Completed							2020-01-17	2020-02-07							2020-03-13	2020-02-10	2020-09-09	2020-02-28
LR-MFDP-145295-GO-RFQ / Procurement and Installation of CAAT software for LRA	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Request for Quotations	Limited	Single Stage - One Envelope		70,000.00	0.00	Canceled							2019-12-25								2020-02-19		2020-08-17	
LR-MFDP-152772-GO-RFQ / Procurement of 4 vehicles	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Request for Quotations	Limited	Single Stage - One Envelope		150,000.00	72,500.00	Completed							2020-01-20	2020-01-07							2020-03-16	2020-02-07	2020-09-12	2020-06-11
LR-MFDP-163495-GO-RFQ / Procurement of 3 vehicles for RCU, PMU and DMA	IDA / D5060	4: Improving Upstream and Downstream PFM Systems in Selected Sectors	Post	Request for Quotations	Limited	Single Stage - One Envelope		135,000.00	89,500.00	Signed							2020-03-23	2020-03-18							2020-05-18	2020-05-05	2020-11-14	
LR-MFDP-164547-GO-RFB / Procurement of Desktops, Laptops and Other Office Equipment	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		450,000.00	0.00	Canceled				2020-03-24		2020-03-29						2020-05-10		2020-06-09		2020-07-14		2021-01-10
LR-MFDP-170135-GO-RFB / Procurement of Desktops, Laptops, Printers and Other ICT Equipment	IDA / D5060	1: Enhancing DRM Sources and Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		450,000.00	291,956.00	Signed				2020-01-06	2020-01-06	2020-01-11						2020-02-22	2020-02-10	2020-03-23	2020-05-12	2020-04-27	2020-07-28	2020-10-24
LR-MFDP-150793-GO-RFQ / Refurbishment of the IFMIS Training Room	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,000.00	0.00	Canceled							2020-01-04								2020-02-29		2020-08-27	
LR-MFDP-196967-GO-RFQ / Procurement of Scanners and printers for rollout of Electronic Data Management System	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		15,000.00	16,225.00	Completed							2020-12-20	2021-08-31							2021-02-14	2021-10-18	2021-08-13	2021-12-20
LR-MFDP-197169-GO-RFQ / Procurement of 1 laptop, desks, printer, projector and camera for NSA	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,000.00	2,930.00	Completed							2020-11-15	2020-11-19							2021-01-10	2020-11-24	2021-07-09	2020-12-02
LR-MFDP-196956-GO-RFQ / Procurement of resource materials (text books) for the University of Liberia	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Request for Quotations	Open - International	Single Stage - One Envelope		100,000.00	67,408.18	Signed							2021-03-27								2021-05-22	2021-12-13	2021-11-18	
LR-MFDP-197180-GO-RFQ / Procurement of one vehicle for Office of the Minister of Finance	IDA / D5060	5: Project Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		60,000.00	54,461.00	Completed							2020-11-21	2020-10-06							2021-01-16	2020-12-15	2021-07-15	2021-06-15

LR-MFDP-81208-CS-CQS / Consultant to Develop Open Budget National Action Plan	IDA / V1080	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Consultant Qualification Selection	Open - National		25,000.00	0.00	Canceled	2018-11-06	2018-11-27	2019-01-10					2019-02-09	2019-03-16	2019-09-12						
LR-MFDP-81211-CS-LCS / Firm to Conduct Audit of PPA	IDA / V1080	5: Project Management	Post	Least Cost Selection	Open - National		20,000.00	0.00	Canceled	2018-11-12	2018-12-03	2019-01-16					2019-02-13	2019-03-15	2019-04-19	2019-05-24	2019-11-20				
LR-MFDP-135794-CS-CQS / Consultancy for Independent Verification	IDA / D5060	5: Project Management	Post	Consultant Qualification Selection	Open - National		25,000.00	0.00	Canceled	2019-10-06	2019-10-02	2019-10-27	2019-12-10						2020-01-09	2020-02-13	2021-02-12				
LR-MFDP-152805-CS-CQS / Consultant to facilitate technical workshop for validation of VAT White Paper, law and Migration Paper	IDA / D5060	1: Enhancing DRM Sources and Systems	Post	Consultant Qualification Selection	Open - International		75,000.00	0.00	Canceled	2020-01-15	2019-12-19	2020-02-05	2020-01-09	2020-03-20	2020-03-05				2020-04-19	2020-05-24	2020-11-20				
LR-MFDP-196923-CS-CQS / Consultancy for design, installation, configuration and integration of the Local Area Network	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Consultant Qualification Selection	Open - National		185,000.00	0.00	Under Implementation	2021-02-24	2021-02-24	2021-03-17	2021-03-12	2021-04-30	2021-04-19				2021-05-30	2021-06-30	2021-07-04	2021-12-31			
LR-MFDP-212901-CS-CQS / Consulting Services for the Finalization and Validation of the VAT Implementation Package	IDA / D5060	1: Enhancing DRM Sources and Systems	Post	Consultant Qualification Selection	Open - International		100,000.00	113,020.00	Signed	2019-12-19	2019-12-19	2020-01-09		2020-02-22	2020-03-04				2020-03-23	2021-02-19	2020-04-27	2021-03-08	2020-10-24		
LR-MFDP-222825-CS-QBS / Strengthening Performance of Financial Controls and Systems	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Prior	Quality Based Selection	Open - International		300,000.00	0.00	Under Implementation	2021-04-02	2021-04-06	2021-04-23	2021-04-27	2021-06-06	2022-01-07				2021-07-04	2021-10-20	2021-08-01	2022-01-26	2021-09-02	2021-10-07	2022-04-05
LR-MFDP-197161-CS-CQS / Consultancy to conduct an assessment of the additional 57 IFMS rollout sites	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Canceled	2021-01-18		2021-02-08		2021-03-24					2021-04-23		2021-05-28		2021-11-24		
LR-MFDP-251549-CS-CQS / Consultancy to develop and establish risk registers in MACs	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Consultant Qualification Selection	Open - National		25,000.00	0.00	Pending Implementation	2021-10-28		2021-11-18			2022-01-01				2022-01-31		2022-03-07		2022-09-03		
LR-MFDP-196918-CS-CQS / Consultancy to design, develop and install Gol Data Portal at MFDP	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Consultant Qualification Selection	Open - International		300,000.00	0.00	Under Implementation	2021-02-16	2022-01-28	2021-03-09		2021-04-22					2021-05-22		2021-06-26		2021-12-23		
LR-MFDP-254317-CS-CQS / Consultancy Services to develop a revenue forecasting model and software for RTPD and train staff	IDA / D5060	1: Enhancing DRM Sources and Systems	Post	Consultant Qualification Selection	Open - National		90,000.00	0.00	Pending Implementation	2022-04-20		2022-05-11		2022-06-24					2022-07-24		2022-08-28		2023-02-24		

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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
LR-MFDP-97537-CS-INDV / Consultant for ITAS Advisor	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		176,850.00	216,000.00	Completed	2017-11-13	2017-10-05	2018-01-01	2018-02-14	2018-01-22	2018-02-22	2018-02-26	2018-04-30	2019-02-28	2019-02-28
LR-MFDP-97573-CS-INDV / Consultant for Domestic Resource Mobilization	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		45,000.00	145,000.00	Completed	2017-12-06	2017-12-06	2018-01-24	2018-02-14	2018-02-14	2018-02-16	2018-03-21	2018-03-01	2019-01-31	2019-01-31
LR-MFDP-97591-CS-INDV / Senior Data Base Administrator	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		132,000.00	148,000.00	Completed	2017-12-06	2017-12-12	2018-01-24	2018-04-27	2018-02-14	2018-04-30	2018-03-21	2018-07-02	2019-02-28	2019-02-28
LR-MFDP-97569-CS-INDV / Consultant for Local ITAS Advisor	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		72,000.00	44,444.48	Completed	2017-12-06	2017-12-06	2018-01-24	2018-03-28	2018-02-14	2018-07-05	2018-03-21	2018-06-05	2019-02-28	2019-02-28
LR-MFDP-97533-CS-INDV / Consultant to Conduct Business Process Reengineering	IDA / V1080	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		150,000.00	20,365.00	Completed	2018-01-29	2018-01-29	2018-03-19	2018-07-17	2018-04-09	2018-07-30	2018-05-14	2018-08-02	2019-02-28	2018-12-20
LR-MFDP-97539-CS-INDV / Consultant to Undertake PEM and Procurement Capacity Needs Assessment and Develop	IDA / V1080	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		190,000.00	600.92	Completed	2018-04-23	2018-04-23	2018-06-11	2018-06-22	2018-07-02	2018-08-06	2018-08-06	2018-08-08	2018-11-30	2019-02-28
LR-MFDP-97567-CS-CDS / International Procurement Specialist	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		67,600.00	67,600.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-07-30	2018-12-31	2018-12-31
LR-MFDP-97582-CS-CDS / Data Center Manager	IDA / V1080	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		30,000.00	30,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2019-02-28	2019-02-28
LR-MFDP-97563-CS-CDS / M and E Officer	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		18,000.00	24,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-01	2019-02-28	2019-02-28
LR-MFDP-97546-CS-CDS / Change Management Officer	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		15,000.00	15,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2019-02-28	2019-02-28
LR-MFDP-97595-CS-CDS / Administration Officer	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		12,000.00	16,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-07-30	2019-02-28	2019-02-28

LR-MFDP-97574-CS-CDS / Data Base Administrator 1	IDA / V1080	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		24,000.00	32,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-07-30	2019-02-28	2019-02-28
LR-MFDP-97572-CS-CDS / Data Base Administrator 2	IDA / V1080	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		24,000.00	32,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-07-30	2019-02-28	2019-02-28
LR-MFDP-97577-CS-CDS / Coordinator NSA	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		18,000.00	18,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2019-02-28	2019-02-28
LR-MFDP-97585-CS-CDS / Grant Finance Officer	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		9,000.00	12,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2019-02-28	2019-02-28
LR-MFDP-97566-CS-CDS / Senior Assistant Internal Auditor	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		19,500.00	119.82	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-07-30	2019-02-28	2019-02-28
LR-MFDP-97442-CS-CDS / Assistant Internal Auditor	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		12,000.00	0.00	Canceled	2018-07-02		2018-07-12				2018-09-15		2018-12-30	
LR-MFDP-97535-CS-CDS / Registrar for FMTP and IPTP	IDA / V1080	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct		15,939.00	15,939.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2018-12-31	2018-12-31
LR-MFDP-97543-CS-CDS / Director for FMTP and IPTP	IDA / V1080	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct		31,200.00	31,200.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2019-02-28	2019-02-28
LR-MFDP-97538-CS-CDS / Resident Coordinator for FMTP and IPTP	IDA / V1080	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct		25,800.00	33,800.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2019-02-28	2019-02-28
LR-MFDP-97536-CS-CDS / National Team Leader for FMTP and IPTP	IDA / V1080	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct		25,200.00	25,200.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2018-12-31	2018-12-31
LR-MFDP-97575-CS-CDS / Senior Assistant Project Accountant	IDA / V1080	5: Project Management	Post	Direct Selection	Direct		12,000.00	16,000.00	Completed	2018-07-02	2018-06-28	2018-07-12	2018-07-23			2018-09-15	2018-08-02	2019-02-28	2019-02-28
LR-MFDP-97596-CS-CDS / PSM for various FreeBalance Applications Modules	IDA / V1080	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		143,954.00	143,954.00	Completed	2017-07-28	2018-06-20	2017-08-07	2017-11-27			2017-10-11	2018-09-19	2018-07-02	2018-07-31
LR-MFDP-135157-CS-INDV / International IFMS Advisor	IDA / V1080	5: Project Management	Post	Individual Consultant Selection	Open		144,000.00	0.00	Canceled	2019-10-10	2019-09-23	2019-11-28	2019-12-09	2019-12-19		2020-01-23		2020-07-21	
LR-MFDP-135156-CS-INDV / International Procurement Advisor	IDA / D5060	5: Project Management	Prior	Individual Consultant Selection	Open		144,000.00	39,250.00	Signed	2019-10-10	2019-10-02	2019-11-28	2019-12-17	2019-12-19	2020-01-27	2020-01-23	2020-01-28	2020-12-31	
LR-MFDP-135410-CS-INDV / Consultant to Develop Electronic Personnel Action Notice	IDA / D5060	4: Improving Upstream and Downstream PFM Systems in Selected Sectors	Prior	Individual Consultant Selection	Open		205,000.00	0.00	Canceled	2019-12-22		2020-02-09		2020-03-01		2020-04-05		2020-12-01	
LR-MFDP-135988-CS-INDV / Database Administrator for PETS	IDA / V1080	4: Improving Upstream and Downstream PFM Systems in Selected Sectors	Post	Individual Consultant Selection	Open		10,000.00	0.00	Canceled	2019-10-16	2019-10-18	2019-12-04		2019-12-25		2020-01-29		2020-07-27	
LR-MFDP-145141-CS-INDV / Consultant to conduct detailed needs assessment for Technical and Functional System Requirements for Open Data	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open		50,000.00	32,950.00	Completed	2019-12-12	2019-11-20	2020-01-30	2020-02-12	2020-02-20	2020-07-01	2020-03-26	2020-07-16	2020-09-22	2020-08-20
LR-MFDP-145145-CS-CDS / M & E Officer for PMU	IDA / D5060	5: Project Management	Post	Direct Selection	Direct		42,000.00	138,750.00	Signed	2019-11-12	2019-11-15	2019-11-22	2019-11-18			2020-01-26	2019-11-20	2021-01-25	
LR-MFDP-145268-CS-CDS / Administration Officer for PMU	IDA / D5060	5: Project Management	Post	Direct Selection	Direct		24,000.00	75,000.00	Signed	2019-11-12	2019-11-15	2019-11-22	2019-11-18			2020-01-26	2019-11-20	2021-01-25	
LR-MFDP-145266-CS-CDS / Coordinator for Non-State Actors Secretariat	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct		36,000.00	112,500.00	Signed	2019-11-12	2019-11-15	2019-11-22	2019-11-18			2020-01-26	2019-11-20	2021-01-25	
LR-MFDP-145290-CS-INDV / Institutional Support Consultant for UL	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		36,000.00	36,000.00	Signed	2019-11-26	2019-11-11	2020-01-14	2020-01-30	2020-02-04	2020-03-11	2020-03-10	2020-03-12	2021-03-10	
LR-MFDP-145146-CS-CDS / Grants Finance Officer for Non State Actors Secretariat	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct		18,000.00	56,250.00	Signed	2019-11-19	2019-11-15	2019-11-29	2019-11-18			2020-02-02	2019-11-20	2021-02-01	
LR-MFDP-145274-CS-INDV / Consultant to train members of Parliament on the examination of statement of accountants of State Owned Enterprises	IDA / D5060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Limited		35,000.00	0.00	Canceled	2020-01-07		2020-01-12		2020-02-02		2020-03-08		2020-09-04	
LR-MFDP-150792-CS-CDS / Activation of the IFMS Budget Module	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		380,000.00	306,440.00	Completed	2019-12-17	2019-07-12	2019-12-27	2019-07-22			2020-03-01	2019-07-16	2020-08-28	2020-12-30
LR-MFDP-145304-CS-CDS / Database Administrator 2	IDA / D5060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		48,000.00	138,800.00	Signed	2019-11-19	2019-12-20	2019-11-29	2019-11-19			2020-02-02	2019-11-22	2021-02-01	

LR-MFDP-145302-CS-CDS / Database Administrator 1	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		48,000.00	138,800.00	Signed	2019-11-19	2019-11-20	2019-11-29	2019-11-19			2020-02-02	2019-11-22	2021-02-01	
LR-MFDP-14284-CS-CDS / Consultant to update and revamp the 5 - Year IFMIS Strategy	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct		100,000.00	120,000.00	Completed	2019-11-18	2019-10-28	2019-11-28	2019-11-18			2020-02-01	2020-01-16	2020-07-30	2020-03-10
LR-MFDP-145526-CS-INDV / Consultant to conduct institutional needs assessment and develop capacity building plan for MTEF implementation	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open		75,000.00	50,550.00	Signed	2020-02-17	2020-11-01	2020-04-06	2021-01-07	2020-04-27	2021-02-04	2020-06-01	2021-02-10	2020-11-28	
LR-MFDP-150791-CS-CDS / Develop, configure, integrate and deploy e-PAN Application	IDA / DS060	4: Improving Upstream and Downstream PFM Systems in Selected Sectors	Prior	Direct Selection	Direct		300,000.00	246,086.20	Completed	2020-01-06	2020-02-25	2020-01-16	2020-03-13			2020-03-21	2020-09-18	2020-09-17	2021-02-04
LR-MFDP-145278-CS-INDV / Consultant to facilitate technical workshop for Validation of VAT White Paper, Law, and Migration Paper	IDA / DS060	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		25,000.00	0.00	Canceled	2020-02-12		2020-04-01		2020-04-22		2020-05-27		2020-11-23	
LR-MFDP-152800-CS-CDS / Consultancy for Independent Verification	IDA / DS060	4: Improving Upstream and Downstream PFM Systems in Selected Sectors	Prior	Direct Selection	Direct		100,000.00	15,000.00	Completed	2020-01-15	2020-01-29	2020-01-25	2020-01-31			2020-03-30	2020-03-02	2020-09-26	2020-12-30
LR-MFDP-152801-CS-CDS / Consultancy to implement the EFT System within the MFDP to Automate Col. Recurrent Payment	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Prior	Direct Selection	Direct		300,000.00	654,059.82	Signed	2020-01-15	2020-02-25	2020-01-25	2020-02-12			2020-03-30	2020-08-19	2020-09-26	
LR-MFDP-157299-CS-INDV / Database Administrator for PETS	IDA / DS060	4: Improving Upstream and Downstream PFM Systems in Selected Sectors	Post	Individual Consultant Selection	Limited		10,000.00	9,900.00	Completed	2020-02-12	2020-01-10	2020-02-17	2020-02-21	2020-03-09	2020-09-17	2020-04-13	2020-10-23	2020-10-10	2021-08-30
LR-MFDP-163491-CS-INDV / Technical Focal Person for Revenue	IDA / DS060	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		48,000.00	108,000.00	Signed	2020-03-20	2020-03-25	2020-05-08	2020-07-02	2020-05-29	2020-08-25	2020-07-03	2020-08-31	2021-07-03	
LR-MFDP-163500-CS-INDV / Technical Focal Person for Expenditure	IDA / DS060	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		48,000.00	76,500.00	Signed	2020-03-20	2020-03-25	2020-05-08	2020-06-04	2020-05-29	2020-07-09	2020-07-03	2020-07-28	2021-07-03	
LR-MFDP-163487-CS-INDV / International IFMIS Advisor	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Limited		180,000.00	197,633.33	Signed	2020-02-05	2020-02-13	2020-02-10	2020-02-19	2020-03-02	2020-09-03	2020-04-06	2020-10-20	2021-04-07	
LR-MFDP-163936-CS-INDV / Consultant to Develop Business/Strategic Plan for LICPA	IDA / DS060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		75,000.00	35,000.00	Completed	2020-03-24	2020-03-10	2020-05-12	2020-06-01	2020-06-02	2020-07-10	2020-07-07	2020-07-17	2021-01-03	2020-08-20
LR-MFDP-170136-CS-CDS / Project Manager for PFMBCP	IDA / DS060	5: Project Management	Post	Direct Selection	Direct		65,000.00	77,700.00	Completed	2020-03-03	2020-03-03	2020-03-13	2020-03-13			2020-05-17	2020-04-01	2021-05-17	2021-05-31
LR-MFDP-175683-CS-CDS / Firm to configure and enhance INTYANA Audit Software	IDA / DS060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct		100,000.00	77,250.00	Signed	2020-04-02	2020-06-02	2020-04-12	2020-07-03			2020-06-16	2020-10-29	2020-12-13	
LR-MFDP-179865-CS-CDS / International Procurement Advisor	IDA / DS060	5: Project Management	Prior	Direct Selection	Direct		150,000.00	340,408.00	Signed	2020-06-10	2020-06-16	2020-06-20	2020-06-11			2020-08-24	2020-09-08	2021-08-24	
LR-MFDP-135414-CS-INDV / Consultant to Provide Support to GRPB Unit	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open		90,000.00	0.00	Canceled	2019-10-14	2019-10-18	2019-12-02	2020-01-14	2019-12-23	2020-02-26	2020-01-27		2020-07-31	
LR-MFDP-145520-CS-INDV / Consultant to draft excise stamp tax implementation manual	IDA / DS060	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		10,000.00	0.00	Canceled	2020-02-12		2020-04-01		2020-04-22		2020-05-27		2020-11-23	
LR-MFDP-196970-CS-INDV / Consultant to review and redraft provision of the tax code	IDA / DS060	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open		100,000.00	0.00	Pending Implementation	2021-02-23		2021-04-13		2021-05-04		2021-06-08		2021-12-05	
LR-MFDP-196974-CS-INDV / Consultant to develop, validate, and produce training manual of the IRMG Budget Module	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open		35,000.00	0.00	Under Implementation	2021-03-10	2021-02-07	2021-04-28		2021-05-19		2021-06-23		2021-12-20	
LR-MFDP-197171-CS-INDV / Consultant to update the MTEF Manual and provide training	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open		50,000.00	0.00	Under Implementation	2021-03-11	2021-01-27	2021-04-29		2021-05-20		2021-06-24		2021-12-21	
LR-MFDP-196990-CS-INDV / Consultant to build the capacity of the Gender Response and Planning Budgeting (GRPB) Unit	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Limited		90,000.00	105,800.00	Completed	2020-12-16	2020-09-24	2020-12-21	2020-10-02	2021-01-11	2021-01-28	2021-02-15	2021-02-21	2021-08-14	2021-08-23
LR-MFDP-196916-CS-INDV / Consultant to develop an implementation & operation manual for PFM Reform Coordination Unit	IDA / DS060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		55,000.00	0.00	Under Implementation	2021-02-22	2021-02-01	2021-04-12		2021-05-03		2021-06-07		2021-12-04	

LR-MFDP-196939-CS-INDV / Consultant to revise PFM Regulations for Government of Liberia	IDA / DS060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open	45,000.00	47,500.00	Signed	2021-03-18	2021-03-08	2021-05-06	2021-05-06	2021-05-27	2021-07-30	2021-07-01	2021-08-20	2021-12-28	
LR-MFDP-196934-CS-INDV / Economic Governance Specialist to provide advisory services to the Minister of Finance	IDA / DS060	5: Project Management	Post	Individual Consultant Selection	Open	60,000.00	80,004.00	Completed	2020-12-12	2020-10-29	2021-01-30	2021-01-05	2021-02-20	2021-01-26	2021-03-27	2021-01-29	2022-03-27	2021-04-22
LR-MFDP-197179-CS-CDS / Consultancy for migration of Gov. harmonized payroll data to Civil Service Management System	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct	175,000.00	168,976.40	Signed	2020-08-12	2020-08-26	2020-08-22	2020-08-28			2020-10-26	2020-12-18	2021-04-24	
LR-MFDP-196906-CS-CDS / Consultancy for Migration of Donor Financed Projects	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct	250,000.00	0.00	Under Implementation	2021-03-05	2020-11-10	2021-03-15				2021-05-19		2021-11-15	
LR-MFDP-201277-CS-CDS / Consultant to Conduct Gap Analysis of the National Data Warehouse	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct	28,000.00	29,655.00	Signed	2020-09-01	2020-10-01	2020-09-11	2020-10-19			2020-11-15	2020-10-23	2021-02-13	
LR-MFDP-201265-CS-CDS / Consultant to Develop Business Plan, Strategic Plan and Road Map for LICPA	IDA / DS060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Direct Selection	Direct	29,655.00	28,000.00	Completed	2020-09-01	2020-10-01	2020-09-11	2020-10-19			2020-11-15	2020-10-23	2021-02-13	2020-12-30
LR-MFDP-201983-CS-CDS / GAC to Conduct Audit of the Government Harmonized Payroll Data	IDA / DS060	4: Improving Upstream and Downstream PFM Systems in Selected Sectors	Post	Direct Selection	Direct	20,000.00	0.00	Under Implementation	2020-11-16	2020-11-09	2020-11-26				2021-01-30		2021-07-29	
LR-MFDP-202587-CS-INDV / Consultant to Conduct Baseline Review of the Liberia Revenue Code as Amended in 2019	IDA / DS060	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open	75,000.00	0.00	Under Implementation	2020-11-18	2020-11-09	2021-01-06		2021-01-27		2021-03-03		2021-08-30	
LR-MFDP-135409-CS-INDV / Senior Financial Management Officer	IDA / VI080	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open	48,000.00	0.00	Canceled	2019-10-14	2019-10-02	2019-12-02	2020-01-09	2019-12-23		2020-01-27		2021-01-26	
LR-MFDP-196975-CS-CDS / Consultancy to rollout the Civil Service Management System (CSM) to Internal Audit Agency	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct	75,000.00	0.00	Canceled	2021-01-08		2021-01-18				2021-03-24		2021-09-20	
LR-MFDP-196978-CS-INDV / Consultant to develop and establish risk register in MACs	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open	25,000.00	0.00	Canceled	2021-03-04		2021-04-22		2021-05-13		2021-06-17		2021-12-14	
LR-MFDP-196997-CS-INDV / Consultant to develop content specific for IFMS training strategy for Gov.	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open	50,000.00	0.00	Canceled	2021-02-19		2021-04-09		2021-04-30		2021-06-04		2021-12-01	
LR-MFDP-197163-CS-INDV / Consultant to conduct training needs analysis and develop a annual training program for IFMS end users and ICT staff	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open	50,000.00	0.00	Canceled	2021-03-21		2021-05-09		2021-05-30		2021-07-04		2021-12-31	
LR-MFDP-201275-CS-INDV / Consultant to Review, Finalize, and validate existing VAT Implementation Document	IDA / DS060	1: Enhancing DRM Sources and Systems	Post	Individual Consultant Selection	Open	75,000.00	0.00	Canceled	2020-11-02	2020-11-09	2020-12-21		2021-01-11		2021-02-15		2021-08-14	
LR-MFDP-236434-CS-CDS / Consultancy for IFMS Dark Fiber Connectivity Network and Data Center Co-location Services	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct	175,000.00	192,500.00	Signed	2021-06-08	2021-06-10	2021-06-18	2021-06-16			2021-08-22	2021-09-28	2022-08-23	
LR-MFDP-236435-CS-CDS / Consultant to Develop Application Programming Interface between IFMS, Revenue System, and the EFT System	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct	150,000.00	0.00	Under Implementation	2021-06-10	2021-06-10	2021-06-20				2021-08-24		2022-02-20	
LR-MFDP-197166-CS-INDV / Capacity Building & Change Management Specialist to support the PFM Capacity Building Strategy	IDA / DS060	5: Project Management	Post	Individual Consultant Selection	Open	42,000.00	0.00	Canceled	2021-02-09	2020-11-04	2021-03-30		2021-04-20		2021-05-25		2022-05-25	
LR-MFDP-251303-CS-INDV / Consultant to Finalize the development of the PFM Strategy and Action Plan	IDA / DS060	3: Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open	25,000.00	0.00	Under Implementation	2021-09-30	2021-09-28	2021-11-18		2021-12-09		2022-01-13		2022-07-12	
LR-MFDP-254322-CS-INDV / Media & Communication Consultant	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open	20,000.00	0.00	Under Implementation	2021-09-30	2021-10-08	2021-11-18		2021-12-09		2022-01-13		2022-07-12	
LR-MFDP-237454-CS-CDS / Rollout of Electronic Documents Management System (EDMS) to twenty-five Ministries, Agencies and Commissions (MACs) and Provide one year SLA	IDA / DS060	2: Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Direct Selection	Direct	75,000.00	0.00	Under Implementation	2021-10-15	2021-09-29	2021-10-25	2021-10-06			2021-12-29		2022-12-29	

LR-MFDP-251361-CS-INDV / Hire a IFM Specialist to work with RCU	IDA / DS060	3. Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		24,000.00	0.00	Pending Implementation	2021-10-31	2021-12-19	2022-01-09	2022-02-13	2022-08-12
LR-MFDP-274370-CS-INDV / Local Consultant for drafting, validation, and production of the Final Report of the GDS Survey 2021	IDA / DS060	2. Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Direct		40,000.00	0.00	Pending Implementation	2022-02-15	2022-02-25	2022-03-18	2022-04-22	2022-07-21
LR-MFDP-274375-CS-INDV / Consultant to design and implement a IBAN database to facilitate verification of beneficiary bank accounts during the execution of EFT payment instructions by CACD	IDA / DS060	2. Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open		75,000.00	0.00	Pending Implementation	2022-03-10	2022-04-28	2022-05-19	2022-06-23	2022-12-20
LR-MFDP-274379-CS-INDV / Hire an IFMIS IT Security Consultant to identify potential risks and put into place controls and procedures for the protection of IFMIS and its complementing system	IDA / DS060	2. Stabilizing and Strengthening Performance of Financial Controls and Systems	Post	Individual Consultant Selection	Open		48,000.00	0.00	Pending Implementation	2022-03-17	2022-05-05	2022-05-26	2022-06-30	2022-12-27
LR-MFDP-251304-CS-INDV / Consultant to develop the National Capacity Building Implementation Plan and hold a validation workshop	IDA / DS060	3. Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		20,000.00	0.00	Pending Implementation	2022-03-21	2022-05-09	2022-05-30	2022-07-04	2022-12-31
LR-MFDP-270937-CS-INDV / Hire an individual Consultant to develop e-books for LICPA	IDA / DS060	3. Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2022-04-11	2022-05-30	2022-06-20	2022-07-25	2023-01-21
LR-MFDP-251546-CS-INDV / Hire a resident consultant to develop the accountancy Syllabi Integration Program (SIP), develop MoUs with the various universities and colleges in Liberia, and provide technical assistance to strengthen examination, membership for the professional paper	IDA / DS060	3. Improving Public-Sector Capacity for Enhanced Oversight and Accountability	Post	Individual Consultant Selection	Open		120,000.00	0.00	Pending Implementation	2022-03-20	2022-05-08	2022-05-29	2022-07-03	2023-07-03