

Procurement Plan

I. General

1. Project Information

Country:	Malawi
Project Name:	Digital Malawi Program Phase I; Digital Foundation Project
Project ID:	P160533

2. Project Implementation Agency: The Pubic Private Partnership Commission

3. Date of the Procurement Plan: 20 March 2017

4. Period Covered by this procurement plan: Planned for the first 18 months after Project effectiveness

II. Preamble

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.

III. Bank’s Standard Procurement Documents:

The Bank’s Standard Procurement Documents shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

IV. National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used. When the Borrower uses its own **national open competitive procurement** arrangements as set forth in *The Public Procurement Act, 2003 and The Public Procurement Regulations, 2004*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- o Provision of “set-asides” contracts for small enterprises shall not be applied.
- o Criteria such as environmental aspect, extent of local content, technology transfer, and managerial, scientific & operational skills development shall not be used in the evaluation of bids unless specifically agreed by the Bank on case to case basis.

When **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.

In accordance with paragraph 5.4(c) and 5.5 of the Procurement Regulations, the request for bids/request for proposals/request for quotations document shall require that Bidders/Proposers submitting Bids/Proposals/quotations present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank’s Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights. The form of the Letter of Acceptance is attached in Appendix 1.

V. Prequalification: Is not applicable

VI. Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Not Applicable.

VII. Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable.

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

(a) **Goods:** is not applicable/is applicable for those contracts identified in the Procurement Plan tables

(b) **Works:** Is not applicable/is applicable for those contracts identified in the Procurement Plan tables

Domestic preference is not applicable for National Open Competitive Procurement

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

X. Other Relevant Procurement Information: No other information for the moment.

XI. Procurement Prior Review Thresholds (US\$ millions)

Type of Procurement	High Risk	Substantial Risk	Moderate Risk	Low Risk
Works (including turnkey, supply & installation of plant and equipment, and PPP)	5	10	15	20
Goods, information technology and non-consulting services	1.5	2	4	6
Consultants: firms	0.5	1	2	4
Consultants: Individuals	0.2	0.3	0.4	0.5

The Project Procurement Risk Assessment in PPSD is Substantial Risk

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

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

Works	Goods, IT and Non-consulting Services	Shortlist of National Consultants

Open International ≥	Open National <	Request for Quotation ≤	Open International ≥	Open National <	Request for Quotation ≤	Consulting Services	Engineering & Construction Supervision
7	7	0.2	1	1	0.1	0.2	0.3

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

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

Category: Goods

Sr. No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/Post)	Market Approach (Open-National/Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelope etc.)	Prequalification (Yes/No)	Domestic Preference (Yes/No)	Expected date of bid/proposal opening	Expected date of Contract Signature	Comments
1	Supply and delivery of Campus Wi-Fi to High Education Institutions	450,000	Post	Open National	RFB	Qualifying	Single-stage single envelope	No	No	30/04/2018	30/06/2018	
2	Supply & Delivery of ICT Equipment & Furniture (PIU)	33,000	Post	Open National	RFB	Qualifying	Single stage single envelope	No	No	17/10/17	7/12/17	
3	MAREN Provision of POP & Network equipment	250,000	Post	Open National	RFB	Qualifying	Single-stage Single envelope	No	No	28/03/2018	31/05/2018	
4	Supply & Delivery of Project Vehicles	300,000	Post	Open National	RFB	Qualifying	Single stage single envelope	No	No	26/10/17	29/11/17	
5	Provision of Turnkey Data hosting solution (ICT) &DRP	7,500,000	Prior	Open International	RFB	Qualifying	PPP Turnkey (two stages)	Yes	No	31/08/2018	30/03/2019	
6	Provision of e-Procurement system (ICT)	3,400,000	Prior	Open International	RFB	Qualifying	2 stages Single envelope	Yes	No	30/11/2018	01/06/2018	
Project Preparatory Advance (PPA) Procurement Plan												
1	Supply & of ICT Equipment & Furniture	13,000	Post	Open National	RFB	Qualifying	Single stage single envelope	No	No	17/10/2016	7/11/2016	
2	Provision of DRP to government site for Data Servers hosting solution (ICT) &DRP	350,000	Post	Open National	RFB	Qualifying	Single stage single envelop	Yes	No	31/09/2017	30/011/2017	

3	Supply & Delivery of Project Vehicles	150,000	Post	Open National	RFB	Qualifying	Single stage single envelop	No	No	26/10/2016	29/11/2016	
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Category: Non-Consulting Services

Sr. No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelop etc.)	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
1	Provision of Connectivity for Public Institutions	23,800,000	Prior	Open International	RFP	PPPs Rated Criteria	2 Stages single envelop	Yes	No	30/10/2018	30/03/2019	
2	Maren Membership to Africa Connect 3	300,000	Prior	Direct	Direction Selection	N/A	N/A	N/A	N/A	N/A	30/03/2018	
3	Provision of National Connectivity to High education Institutions	2,000,000	Prior	Open International	RFB	PPPs Qualify	Single-stage single envelop	Yes	No	30/07/2018	31/09/2018	
5	Rural Connectivity Least Cost Subsidy for Rural Mobile Coverage(firm)	2,800,000	Prior	Open International	RFB	Qualify	Single-stage single envelop	No	No	31/12/2017	30/04/2018	
6	Digital services Portal Turnkey solution for DSP	1,400,000	Prior	Open International	RFB	Qualify	Single-stage single envelop	No	No	31/12/2018	30/04/2019	
8	Shared IT Services	1,500,000	Prior	Open International	RFB	Qualify	Single-stage single envelop	No	No	31/09/2019	30/11//2019	
9	PIU Provision of Internet	60,000	Post	Open National	RFB	Qualify	Single-stage single envelop	No	No	31/09/2017	30/11//2018	
10	Accounting Software and app. license fees	140,000	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	30/11/16	
Project Preparatory Advance (PPA) Procurement Plan												
1	Accounting Software - Tompro	65,000	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	30/11/16	
2	Supply of Internet Connectivity	12,000	Post	Open National	RFQ	Qualifying	Single stage single envelop	No	No	17/10/16	30/11/16	

Category: Consulting Services

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

6	Recruit A consultant to develop National Digital Skills Assessment Strategy(firm)	200,000	Post	Open National	QCBS	Rated Criteria	Single-stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
11	Recruitment of Consultant carry out Digital Mapping, Feasibility study, Transaction Advisor(firm)	800,000	Prior	Open International	QCBS	Rated Criteria	Single-stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
Sr. No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelope etc.)	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/proposal opening	Expected date of Contract Signature	Comments
12	MAREN Recruitment of staff(individual CEO)	100,000	Prior	Open National	INDV	Rated Criteria	Single-stage single envelop	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
13	MAREN Recruitment of staff(individual technical; experts)	200,000	Post	Open National	INDV	Rated Criteria	Single-stage single envelop	Yes (Shortlisting)	No	30/01/2018	30/03/2018	Several Small individual contracts
14	Rural Connectivity Gap Analysis Consultancy(firm)	260,000	Prior	Open International	QCBS	Rated Criteria	Single-stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
15	Rural Connectivity Set up Universal Service Fund Consultancy(firm)	260,000	Prior	Open International	QCBS	Rated Criteria	Single-stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
16	Consultancy to Develop New Policies, Government Cyber needs assessment &	150,000	Prior	Open International	INDV	Rated Criteria	Single-stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/2018	

	Implementation plan(individual)											
17	Recruitment of Consultant to Provide Training Plan Execution (firm E-Gove)	400,000	Prior	Open International	QCBS	Rated Criteria	Single-stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
18	Recruitment of a Consultant to review options of Data center(individual DRP)	40,000	Post	Open National	INDV	Rated Criteria	Single-stage single envelop	Yes (Shortlisting)	No	30/10/20178	30/12/2017	
19	Recruitment of Consultant to carry out FS and Tender documents for Data center & Cloud(firm)	400,000	Post	Open International	QCBS	Rated Criteria	Single-stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
20	Digital Services enablers FS and Tender documentation Consultancy(individual)	40,000	Post	Open National	INDV	Rated Criteria	Single-stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
Sr. No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelope etc.)	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/proposal opening	Expected date of Contract Signature	Comments
21	Digital Services Portal FS and Tender documentation	40,000	Post	Open National	INDV	Rated Criteria	Single-stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
22	E-Procurement Consultancy to scope out e-procurement pilot (individual)	170,000	Post	Open International	INDV	Rated Criteria	Single-stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/2018	

23	E-Procurement Consultancy for BPR, FS, & Tender documentation(firm)	370,000	Post	Open International	QCBS	Rated Criteria	Single-stage two envelopes	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
24	Selection of Consultant to carry out financial audit(Internal & External Auditor)	135,000	Post	Open National	LCS	Rated Criteria	Single stage two envelopes	Yes	No	05/05/17	13/08/17	
25	Recruitment of Project Accountant	200,000	Prior	Open National	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	N/A	01/10/17	
26	Recruitment of Consultant to carry out training & other (Capacity Building (firm (ECOSYSTEM)))	500,000	Prior	Open International	QBS	Rated Criteria	Single-stage single envelope	Yes	No	30/01/2018	30/03/2018	
Project Preparatory Advance (PPA) Procurement Plan												
1	Recruitment of PIU Professional Staff (PM, FMS &PPS)	245,000.00	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	01/06/16	
2	Recruitment of PIU Support Staff	113,000.00	Prior	Direct	Direct Selection	N/A	N/A	No	No	N/A	01/06/16	
3	Recruitment of Partnerships Outreach Comms Manager (Individual)	210,000	Post	Open International	INDV	Rated Criteria	Single-stage single envelope	Yes (Shortlisting)	No	30/01/2017	30/03/2017	
4	Recruitment of Consultant to carry out financial audit(External Auditor)	15,000.00	Post	Open National	LCS	Rated Criteria	Single stage two envelopes	Yes	No	05/05/17	13/08/17	
Sr . No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/proposal opening	Expected date of Contract Signature	Comments

							envelope etc.)					
5	Recruitment of Consultant to develop the Digital Strategy, Institutional Assessment Gov.	200,000.00	Post	Open International	QCBS	Rated Criteria	Single stage two envelopes	Yes (Shortlisting)	No	08/03/17	28/04/17	
6	Selection of Consultant to be the Digital Services Advisor	120,000.00	Post	Open International	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	08/03/17	30/03/17	
7	Recruitment of a Consultant to develop the Enterprise Architecture & Interoperability Frame work	300,000.00	Post	Open International	QCBS	Rated Criteria	Single stage two envelopes	Yes (Shortlisting)	No	06/04/17	15/07/17	
8	Recruitment of a Consultant to carry out technical training for ICT officer	100,000.00	Post	Open International	CQS	Rated Criteria	Single Stage single envelope (Technical only)	No	No	30/10/17	04/12/17	
9	Recruitment of a Consultant to carry feasibility studies for PPP connectivity (specify end solution to government clients and leave up to vendor the "how"	350,000.00	Post	Open International	QCBS	Rated Criteria	Single stage two envelopes	Yes (Shortlisting)	No	03/03/17	11/06/18	
10	Recruitment of Consultant to develop the approach to hosting solution/data center(lease, PPP, upgrade existing server rooms)	50,000.00	Post	Open National	INDV	Rated Criteria	Single stage single envelope	Yes (Shortlisting)	No	07/06/17	12/07/17	

11	Recruitment of Consultant to carry out GWAN Technical Audit and user Requirements	50,000.00	Post	Open National	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	21/11/16	10/01/17	
Sr. No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelope etc.)	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments
12	Recruitment of a Consultant to develop implementation framework for the new Acts, assess competitiveness and restructure MACRA (Regulatory Advisory Consultancy Services)	300,000.00	Post	Open International	QCBS	Rated Criteria	Single Stage two envelopes	Yes (Shortlisting)	No	28/02/17	27/04/17	
13	Recruitment a Consultant to carry out Environmental and Social Framework activities	50,000.00	Prior	Direct	Direct Selection	N/A	N/A	N/A	No	N/A	30/09/16	
14	Recruitment of a Consultant to Develop a National Broadband Strategy.	200,000.00	Post	Open International	QCBS	Rated Criteria	Single Stage two envelopes	Yes (Shortlisting)	No	08/03/17	14/07/17	
15	Recruitment of a digital Services Program Coordinator	70,000.00	Post	Open National	INDV	Rated Criteria	Single Stage single envelope	Yes (Shortlisting)	No	29/03/17	03/05/17	

Appendix 1

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

Date: _____

Invitation of Bids/Proposals No. _____

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

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.

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 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:

² For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

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

- 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 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:

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.

Title of the person signing the Letter: _____

PROCUREMENT PLAN Malawi : Digital Malawi Program Phase I: Malawi Digital Foundations Project

General Information

Country: Malawi **Bank's Approval Date of the Original Procurement Plan:** 2017-02-09
Revised Plan Date(s): (comma delineated, leave blank) 2022-07-26
Project ID: P160533 **GPN Date:**
Project Name: Digital Malawi Program Phase I: Malawi Digital Foundations Project
Loan / Credit No.: IDA / V0470, IDA / 60500
Executing Agency: Public Private Partnership Commission

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	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	Planned	Actual	Planned
MW-PPPC-77461-CW-RFQ / Refurbishment of offices (New staff offices)	IDA / 60500	Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope				2,931.10	Completed								2018-09-25	2018-10-24							2018-11-23	2019-01-10	2019-05-22	2019-03-07
MW-PPPC-77467-CW-RFQ / MAREN Offices refurbishment	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope				5,066.72	Completed								2018-09-28	2018-10-24							2018-11-27	2018-12-03	2019-05-26	2019-01-08
MW-PPPC-134643-CW-RFQ / MAREN Refurbishment of National Operating Centre (NOC) Building / Offices	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage - One Envelope				29,256.87	Completed								2019-10-26	2019-10-29							2019-12-21	2020-01-20	2020-06-18	2020-05-05
MW-PPPC-221350-CW-RFQ / Procurement of small Works or the renovation of the new PSU offices	IDA / 60500	Project Management	Post	Request for Quotations	Limited	Single Stage - One Envelope				38,703.09	Completed								2021-05-09	2021-03-01							2021-07-14	2021-03-15	2022-01-00	2021-06-17
MW-PPPC-190798-CW-RFQ / Renovation and refurbishment of the Data Centre Building	IDA / 60500	Digital Platforms and Services	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled								2021-07-30	2021-08-24							2021-11-12	2021-12-21	2022-06-19	

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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	Planned	Actual	Planned	Actual	
MW-PPPC-351171-GO-RFQ / GPS Terminals Digital mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		15,066.44	Completed																		2018-01-06	2017-11-21	2018-07-05	2017-11-29
MW-PPPC-351174-GO-RFQ / Laptops for Digital mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		7,527.91	Completed																		2018-01-07	2017-11-17	2018-07-06	2017-11-21
MW-PPPC-39621-GO-RFQ / Procurement of Project Manager's Vehicle	IDA / V0470	Digital Ecosystem	Post	Request for Quotations	Open - National	Single Stage - One Envelope		84,416.42	Completed																		2018-03-02	2018-06-06	2018-08-29	2018-06-26
MW-PPPC-77457-GO-RFQ / Procurement of ICT Equipment	IDA / 60500	Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		32,745.48	Completed																		2018-12-18	2018-12-13	2019-06-16	2019-06-12
MW-PPPC-77460-GO-RFQ / Procurement of Office Furniture	IDA / 60500	Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,669.68	Completed																		2019-01-16	2019-01-04	2019-07-15	2019-02-20
MW-PPPC-77462-GO-RFQ / MAREN ICT Equipment	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,412.49	Completed																		2018-12-10	2018-12-13	2019-06-08	2019-05-24
MW-PPPC-77465-GO-RFQ / Procurement of Office Furniture for MAREN Offices	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,812.47	Completed																		2018-11-28	2018-12-14	2019-05-27	2019-02-25
MW-PPPC-77466-GO-RFQ / MAREN Office Furniture for MAREN	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled																		2018-09-25	2018-11-13		
MW-PPPC-91907-GO-RFB / Procurement of Project Vehicles (MAREN, E-Government PPP C)	IDA / 60500	Digital Ecosystem	Post	Request for Bids	Open - National	Single Stage - One Envelope		410,765.80	Completed					2019-01-30	2019-01-11												2019-03-21	2019-02-13	2019-04-20	2019-02-14
MW-PPPC-125574-GO-RFQ / Provision of Goods for the National Government and Business Enterprises ICT Access and Usage Survey	IDA / 60500	Digital Ecosystem	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,748.26	Completed																		2019-10-30	2019-10-29	2020-04-27	2019-12-19
MW-PPPC-133947-GO-RFQ / Procurement of Teleconferencing Equipment to the Project	IDA / 60500	Digital Ecosystem	Post	Request for Quotations	Limited	Single Stage - One Envelope		26,531.58	Completed																		2019-11-04	2019-10-25		
MW-PPPC-133949-GO-RFB / MAREN Network Operating Centre (NOC) Equipment and related services	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Canceled					2019-10-15	2019-10-17												2019-12-01	2019-11-27	2019-12-31	2020-02-10
MW-PPPC-136481-GO-RFQ / Procurement of Project vehicle	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,750.02	Completed																		2019-10-27	2019-10-23		
MW-PPPC-139394-GO-RFQ / MAREN Network Operating Centre (NOC) Furniture and fittings	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,151.03	Signed																		2019-11-05	2019-11-04		
MW-PPPC-148000-GO-RFB / Computers for Digital Skills Training Procurement	IDA / 60500	Digital Platforms and Services	Post	Request for Bids	Open - National	Single Stage - One Envelope		195,763.86	Completed					2019-12-23	2019-12-17												2020-02-08	2020-02-11	2020-03-09	2020-03-10
MW-PPPC-148625-GO-RFQ / E-GP Section Vehicle Procurement	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		68,675.50	Completed																		2020-03-01	2020-03-11		
MW-PPPC-148623-GO-RFQ / Procurement of Goods for the E-GP Section of the PPDA	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		14,393.35	Signed																		2020-05-05	2020-03-13		
MW-PPPC-159442-GO-RFB / MAREN Network Operating Centre (NOC) Equipment and related services	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open - National	Single Stage - One Envelope		192,624.17	Signed					2020-04-30	2020-02-19												2020-06-16	2020-03-24	2020-07-16	2020-04-23

MW-PPPC-154320-NC-RFB / Installation and Provision of Free WiFi to the Public Universities and other Educational Institutions for MASEN	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open - National	Single Stage - One Envelope		493,127.76	Signed					2020-04-15	2020-03-18	2020-04-20	2020-04-02			2020-06-04	2020-05-07	2020-07-04	2020-05-28	2020-08-08	2020-12-17	2021-02-04
MW-PPPC-154319-NC-RFB / Installation of Local Area Networks in Selected Government Buildings in Lilongwe and Simala	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled					2020-03-23	2020-02-21	2020-03-28				2020-05-09		2020-06-08		2020-07-13		2021-01-09
MW-PPPC-168565-NC-RFB / Design, Construction, Installation and Commissioning of a Data Centre in Malawi	IDA / 60500	Digital Platforms and Services	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled					2020-05-25		2020-06-04				2020-07-19		2020-08-18		2020-09-22		2021-09-17
MW-PPPC-174448-NC-RFB / Installation of Local Area Networks in Selected Government Buildings in Lilongwe and Simala	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open - International	Single Stage - One Envelope		2,052,945.70	Signed					2020-06-30	2020-09-21	2020-07-15	2020-09-23			2020-08-29	2021-01-05	2020-09-28	2021-03-11	2020-11-02	2021-06-10	2021-05-01
MW-PPPC-190800-NC-RFB / Provision of ICT Connectivity Services to Government (Public) Offices	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Under Implementation					2020-11-30	2021-09-01	2020-12-15	2021-09-06			2021-01-29	2021-11-19	2021-02-01	2022-03-29	2021-03-12		2021-09-08
MW-PPPC-190795-NC-RFB / Installation of Rural Broadband Networks	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled					2020-10-27		2020-11-11				2020-12-26		2021-01-30		2021-03-16		2021-09-12
MW-PPPC-205232-NC-RFB / Installation of Rural Broadband Networks	IDA / 60500	Digital Connectivity	Post	Request for Bids	Limited	Single Stage - One Envelope		0.00	Canceled					2021-03-30	2021-02-03	2021-04-14	2021-02-15			2021-05-29	2021-04-30	2021-06-28		2021-08-03		2022-01-30
MW-PPPC-239191-NC-RFB / Installation of Rural Broadband Networks	IDA / 60500	Digital Ecosystem	Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled					2021-09-22	2021-06-28	2021-10-02	2021-07-21			2021-11-16	2021-08-12	2021-12-16	2021-08-23	2022-01-20		2022-07-19
MW-PPPC-256899-NC-RFB / Installation of Local Area Network (Parliament Building and Other Capital Hill Buildings)	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Under Implementation					2022-06-16	2022-01-28	2022-06-26	2022-02-14			2022-08-10	2022-04-06	2022-09-14	2022-05-04	2022-11-02		2023-05-01
MW-PPPC-288306-NC-RFB / Provision of ICT Connectivity to Government (Public) Offices in the Central Region	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Under Implementation					2022-06-01	2022-05-18	2022-06-06	2022-05-25			2022-07-04	2022-07-08	2022-08-03		2022-09-07		2023-03-06

CONSULTING FIRMS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
PPC/DIGMAP/CONS/06 / Selection of a Consultant to develop a the Enterprise Architecture and Interoperability Framework	IDA / V0470	Digital Platforms and Services	Post	Quality And Cost-Based Selection	Open - International		359,191.86	Completed	2017-01-19	2017-08-01	2017-01-24		2017-03-09	2017-02-23				2017-04-06	2017-08-07	2017-05-06	2017-08-09	2017-06-10	2017-08-14	2017-07-15	2017-09-04	2018-07-15	2019-03-11
PPPC/DIGMAP/CONS/11 / Selection of Consultant to develop implementation framework for the new Act, assess competition effectiveness and restructuring MACRA (Regulatory Advisory Consultancy Service)	IDA / V0470	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International		282,480.00	Completed	2017-01-19	2017-08-01	2017-01-19		2017-01-19	2017-02-22				2017-02-16	2017-08-07	2017-03-18	2017-08-09	2017-04-22	2017-08-14	2017-05-27	2017-08-28	2018-05-27	2018-06-26
PPPC/DIGMAP/CONS/13 / Selection of a Consultant to develop a National Broadband Strategy	IDA / V0470	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International		180,500.00	Completed	2017-01-19	2017-08-01	2017-01-23		2017-03-08	2017-02-23				2017-04-05	2017-08-08	2017-05-05	2017-08-10	2017-06-09	2017-08-16	2017-07-14	2017-08-30	2018-07-14	2018-11-14
PPPC/DIGMAP/CONS/08 / Selection of a Consultant to carry out a Feasibility Studies for connectivity PPP (specify end solution to government clients and leave up to the vendor the "how")	IDA / V0470	Digital Connectivity	Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-11-30	2017-08-25	2017-12-21	2017-09-20	2018-02-03	2017-11-20				2018-03-03		2018-04-02		2018-05-07		2018-06-11		2019-06-11	
PPPC/DIGMAP/CONS/03 / Selection of a Consultant to carry out financial external audit (External Auditor)	IDA / V0470	Project Management	Post	Least Cost Selection	Open - National		0.00	Canceled	2018-03-05		2018-03-26		2018-05-09					2018-06-06		2018-07-06		2018-08-10		2018-09-14		2019-03-13	
MW-PPPC-27629-CS-QCBS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-11-30		2017-12-21		2018-02-03					2018-03-03		2018-04-02		2018-05-07		2018-06-11		2019-06-11	
MW-PPPC-39630-CS-QCS / Selection of a Consultant to develop the Data Protection Act	IDA / V0470	Digital Ecosystem	Post	Consultant Qualification Selection	Open - International		0.00	Canceled	2018-01-24		2018-02-14		2018-03-30							2018-04-29		2018-06-03		2018-11-30			
MW-PPPC-47601-CS-QCBS / Selection of a Consultant to carry out feasibility studies for PPP Connectivity (specify end solution to government clients and leave up to the vendor the "how")	IDA / V0470	Digital Connectivity	Prior	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2018-02-16	2018-02-09	2018-03-09	2018-02-20	2018-04-22	2018-06-05				2018-05-20	2018-04-04	2018-06-19	2018-06-27	2018-07-24		2018-08-28		2019-08-28	
MW-PPPC-47623-CS-QCBS / Selection of Consultant to advise MACRA on setting up Universal Service Fund	IDA / V0470	Digital Ecosystem	Prior	Quality And Cost-Based Selection	Open - International		319,705.88	Signed	2018-03-15	2018-02-09	2018-04-05	2018-04-23	2018-05-19	2018-08-08				2018-06-16	2018-10-16	2018-07-16	2019-01-25	2018-08-20	2019-06-27	2018-09-24	2019-07-17	2019-09-24	
MW-PPPC-47607-CS-QCS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Prior	Consultant Qualification Selection	Open - International		0.00	Canceled	2018-04-24	2018-05-07	2018-05-13		2018-06-28							2018-07-28		2018-09-01		2019-02-28		2019-02-28	
MW-PPPC-62396-CS-QCBS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Prior	Quality And Cost-Based Selection	Open - International		245,917.65	Signed	2018-08-01	2018-06-11	2018-08-22	2018-07-12	2018-10-05	2018-10-18				2018-11-20	2018-12-11	2018-12-20	2019-01-25	2019-01-24	2019-06-18	2019-02-28	2019-06-28	2020-02-28	
MW-PPPC-109353-CS-QCBS / Selection of the E-GP Consultant. E-Government Procurement Consultant to do the Business Reengineering, Defining User Requirement, System Specification, Selection of the System Developer and Supervise the Development of	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2019-05-31	2019-05-31	2019-06-21	2019-06-17	2019-08-04	2019-08-21				2019-09-01	2019-10-03	2019-10-01	2019-10-08	2019-11-05		2019-12-10		2020-12-09	

MW-PPPC-123025-CS-QCBS / Deployment of the MEA Framework Consultancy	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost-Based Selection	Open - International	270,000.00	Signed	2019-09-30	2019-09-10	2019-10-21	2019-10-10	2019-12-04	2019-12-03			2020-01-01	2020-01-21	2020-01-31	2020-01-28	2020-03-06	2020-06-18	2020-04-10	2020-11-10	2021-04-10
PPPC/DIGMAP/CONS07 / Selection of a Consultant to carry out technical training for ICT officers	IDA / V0470	Digital Platforms and Services	Post	Consultant Qualification Selection	Open - International	0.00	Canceled	2017-07-27		2017-08-17		2017-09-30								2017-10-30	2017-12-04		2018-06-02	
MW-PPPC-123014-CS-QBS / MACRA Training Firm for the areas that are very crucial to the development of the Telecommunication Sector	IDA / 60500	Digital Ecosystem	Post	Quality Based Selection	Open - International	0.00	Canceled	2019-08-30		2019-09-20		2019-11-03				2019-12-01		2019-12-31		2020-01-30		2020-03-05		2021-03-05
MW-PPPC-134721-CS-QCBS / Selection of Consulting Firm to carry out Digital Skills Gap Analysis in Malawi	IDA / 60500	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International	135,400.00	Signed	2019-11-04	2019-10-03	2019-11-25	2019-10-17	2020-01-08	2019-12-03			2020-02-05	2020-01-21	2020-03-06	2020-01-28	2020-04-10	2020-06-08	2020-05-15	2020-06-22	2021-05-15
MW-PPPC-122964-CS-QCBS / Development of Digital Government Legislation for Malawi	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost-Based Selection	Open - International	253,818.18	Signed	2020-06-22	2020-01-30	2020-07-13	2020-01-30	2020-08-26	2020-03-19			2020-09-23	2020-04-22	2020-10-23	2020-06-05	2020-11-27	2020-07-15	2021-01-01	2020-09-21	2022-01-01
MW-PPPC-134860-CS-QOS / MACRA Regulations Drafting Consultancy	IDA / 60500	Digital Ecosystem	Post	Consultant Qualification Selection	Limited	0.00	Canceled	2019-10-20	2019-10-10			2019-11-03	2019-11-06							2019-12-03		2020-01-07		2020-07-05
MW-PPPC-147522-CS-QCBS / MACRA Regulation Drafting	IDA / 60500	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International	123,600.00	Signed	2020-01-15	2019-12-18	2020-02-05	2020-01-14	2020-03-20	2020-03-17			2020-04-17	2020-04-30	2020-06-01	2020-06-02	2020-07-13	2020-06-16	2020-08-17	2020-10-19	2021-08-17
MW-PPPC-148004-CS-QCBS / Consultant Services to carry out Taxation study	IDA / 60500	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International	0.00	Canceled	2020-04-15		2020-05-06		2020-06-19				2020-08-03		2020-09-03		2020-10-15		2020-11-19		2021-11-19
MW-PPPC-150615-CS-QCBS / Selecting of Consulting Firm to carry out workshops for financing in Malawi	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost-Based Selection	Open - International	0.00	Canceled	2020-04-30	2020-01-29	2020-05-21	2020-01-30	2020-07-04				2020-08-18		2020-09-17		2020-11-05		2020-12-10		2021-06-08
MW-PPPC-178233-CS-QCBS / Provision of Consultancy Services to study Taxation in the CT (the Digital) Sector in Malawi Sector	IDA / 60500	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International	232,674.38	Signed	2020-10-30	2020-09-15	2020-11-20	2020-09-24	2020-12-29	2021-01-20			2021-02-12	2021-03-05	2021-03-14	2021-03-05	2021-04-18	2021-07-02	2021-05-23	2021-08-23	2021-11-19
MW-PPPC-178228-CS-QCBS / Provision of On-line Digital Skills Training Consultancy Services	IDA / 60500	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - International	0.00	Canceled	2020-07-20	2020-06-10	2020-08-10	2020-06-30	2020-09-14	2020-09-11			2020-10-24	2020-10-27	2020-11-14	2020-11-10	2020-12-19	2021-02-02	2021-01-23		2022-01-23
MW-PPPC-237745-CS-QCBS / Selection of Baseline Consultant for PPDA	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost-Based Selection	Open - National	0.00	Under Implementation	2021-08-24	2021-06-16	2021-09-14	2021-11-19	2021-11-08	2021-12-22			2021-12-23	2022-04-26	2022-01-22	2022-05-16	2022-03-14		2022-04-27		2023-04-27
MW-PPPC-237868-CS-QCBS / Selection of a Third Party Environmental and Social Safeguard Monitoring Consultant	IDA / 60500	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - National	238,729.41	Signed	2021-09-28	2021-06-21	2021-10-23	2021-08-02	2021-12-18	2021-08-20			2022-01-12	2021-11-04	2022-02-16	2021-11-08	2022-04-08	2022-01-31	2022-05-22	2022-04-27	2023-05-22
MW-PPPC-256893-CS-QCBS / Selection of Communication Consultant (Firm)	IDA / 60500	Digital Ecosystem	Post	Quality And Cost-Based Selection	Open - National	0.00	Under Implementation	2021-12-16	2021-11-16	2022-01-15	2022-01-11	2022-03-12	2022-02-25			2022-03-15	2022-05-04	2022-04-29	2022-05-03	2022-06-19		2022-07-24		2023-07-24
MW-PPPC-256919-CS-QCBS / Selection of Consultant to Develop E-GP System Regulations	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost-Based Selection	Open - National	0.00	Under Implementation	2021-12-30	2021-11-16	2022-01-20	2022-01-28	2022-03-17	2022-03-24			2022-05-01	2022-04-26	2022-05-22		2022-06-26		2022-07-31		2023-07-31
MW-PPPC-237873-CS-QCBS / Selection of a Managed Services Consultant	IDA / 60500	Digital Connectivity	Post	Quality And Cost-Based Selection	Open - National	0.00	Pending Implementation	2022-09-21		2022-10-21		2022-12-16				2023-01-20		2023-03-06		2023-04-26		2023-06-09		2023-12-06

INDIVIDUAL CONSULTANTS																		
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPPC/DIGMAP/CONS15 / Selection of Consultant to be E-Procurement Advisor	IDA / V0470	Digital Platforms and Services	Post	Individual Consultant Selection	Open	150,000.00	Signed	2017-06-06	2017-07-28	2017-07-25	2017-09-29	2017-08-15	2017-10-11	2017-09-19	2017-11-21	2018-03-18		
MW-PPPC-27626-CS-INDV / Selection of Consultant to Facilitate Cabinet / Workshop Seminar	IDA / V0470	Digital Ecosystem	Prior	Individual Consultant Selection	Direct	15,000.00	Completed	2017-10-16	2017-09-21	2017-10-26	2017-09-26	2017-11-16	2017-10-12	2017-12-21	2017-10-16	2018-06-19	2017-10-30	
PPPC/DIGMAP/CONS14 / Selection of a digital Services Program Coordinator	IDA / V0470	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Canceled	2017-01-18		2017-03-08		2017-03-29		2017-05-03		2017-10-30		
MW-PPPC-27610-CS-INDV / Selection of the Partnership, Outreach and Communication Manager	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open	0.00	Canceled	2017-09-30	2017-09-20	2017-11-18		2017-12-09		2018-01-13		2018-07-12		
PPPC/DIGMAP/CONS16 / Selection of Consultant to be Safte Specialist for the Project	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open	0.00	Canceled	2017-05-31	2017-07-28	2017-07-19		2017-08-09		2017-09-13		2018-03-12		
MW-PPPC-39611-CS-INDV / Selection of Safeguard Specialist Consultant	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open	0.00	Canceled	2017-12-31	2017-12-18	2018-02-18		2018-03-11		2018-04-15		2018-10-12		
MW-PPPC-39620-CS-INDV / Selection of the Project Accountant	IDA / V0470	Project Management	Post	Individual Consultant Selection	Open	49,280.00	Signed	2018-01-31	2018-02-02	2018-03-21	2018-07-11	2018-04-11	2018-07-11	2018-05-16	2018-08-06	2018-11-12		
MW-PPPC-39623-CS-INDV / Selection of MAREN Administration Officer	IDA / V0470	Digital Connectivity	Post	Individual Consultant Selection	Open	42,140.18	Signed	2017-12-31	2017-12-27	2018-02-18	2018-07-11	2018-03-11	2018-07-11	2018-04-15	2018-08-26	2018-10-12		
MW-PPPC-39605-CS-INDV / Selection of the ICT Partnerships Manager	IDA / V0470	Digital Ecosystem	Prior	Individual Consultant Selection	Open	0.00	Canceled	2017-12-31	2018-01-02	2018-02-18	2018-08-22	2018-03-11		2018-04-15		2018-10-12		

MW-PPPC-39613-CS-INDV / Selection of the MAREN CEO	IDA / V0470	Digital Connectivity	Prior	Individual Consultant Selection	Open		173,135.34	Signed	2018-01-24	2018-01-03	2018-03-14	2018-08-15	2018-04-04	2018-10-02	2018-05-09	2018-10-17	2018-11-05	
MW-PPPC-39616-CS-INDV / Selection of the MAREN Chief Technical Officer (CTO)	IDA / V0470	Digital Connectivity	Prior	Individual Consultant Selection	Open		158,295.17	Signed	2018-01-24	2018-01-02	2018-03-14	2018-08-15	2018-04-04	2018-10-05	2018-05-09	2018-10-22	2018-11-05	
MW-PPPC-39618-CS-INDV / Selection of the Digital Technology Specialist	IDA / V0470	Project Management	Prior	Individual Consultant Selection	Open		89,300.00	Signed	2018-01-31	2018-01-02	2018-03-21	2018-08-22	2018-04-11	2018-11-21	2018-05-16	2018-12-04	2018-11-12	
MW-PPPC-47610-CS-INDV / Selection of Safeguard Specialist Consultant	IDA / V0470	Digital Ecosystem	Prior	Individual Consultant Selection	Open		155,688.62	Signed	2018-02-28	2018-02-09	2018-04-18	2018-06-26	2018-05-09	2018-08-28	2018-06-13	2018-09-17	2018-12-10	
MW-PPPC-80257-CS-INDV / Selection of the ICT Partnerships Analyst	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		26,000.00	Signed	2018-12-07	2018-12-13	2019-02-14	2019-04-01	2019-03-07	2019-05-03	2019-04-11	2019-05-03	2019-10-08	
MW-PPPC-39629-CS-INDV / Selection of the Consultancy to Carry out Digital Skills Gap Analysis in Malawi	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-05-01	2019-09-09	2019-06-19		2019-07-10		2019-08-14		2020-02-10	
MW-PPPC-109348-CS-INDV / Recruitment of Digital Government Advisor	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open		378,000.00	Signed	2019-04-30	2019-05-31	2019-06-18	2019-08-30	2019-07-09	2019-10-16	2019-08-13	2019-11-04	2020-02-09	
MW-PPPC-109351-CS-INDV / Selection of a LAN Consultant for E- Government	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open		199,800.00	Signed	2019-04-30	2019-05-31	2019-06-18	2019-08-01	2019-07-09	2019-08-20	2019-08-13	2019-09-11	2020-02-09	
MW-PPPC-109354-CS-INDV / Recruitment of an Assistant Procurement Officer to beef up the project team in anticipation of the increased workload as the project pick-up	IDA / 60500	Project Management	Post	Individual Consultant Selection	Open		19,746.00	Signed	2019-04-30	2019-05-31	2019-06-18	2019-08-30	2019-07-09	2019-09-16	2019-08-13	2019-10-01	2020-02-09	
MW-PPPC-122951-CS-INDV / Provision of Consultancy Services to draft MAREN Constitution	IDA / 60500	Digital Connectivity	Post	Direct Selection	Direct		15,000.00	Signed	2019-09-02	2019-08-23	2019-09-12	2019-10-04			2019-11-16	2019-10-30	2020-05-14	
MW-PPPC-122957-CS-INDV / Provision of Consultancy Services to Draft MAREN Accounting Manual	IDA / 60500	Digital Connectivity	Post	Direct Selection	Direct		5,444.92	Completed	2019-09-18	2019-09-24	2019-09-28	2019-10-07			2019-12-02	2019-10-31	2020-05-30	2020-04-16
MW-PPPC-124510-CS-CDS / Drafting of MACRA Regulations for Electronic Transaction and Communication Acts Consultancy	IDA / 60500	Digital Ecosystem	Post	Direct Selection	Direct		0.00	Canceled	2019-08-30	2019-08-31	2019-09-09				2019-11-13		2020-05-11	
MW-PPPC-123011-CS-INDV / MACRA trainer for specific sector related issues and developments to MACRA and other stakeholders	IDA / 60500	Digital Ecosystem	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-08-30	2019-08-28	2019-10-18		2019-11-08		2019-12-13		2020-06-10	
PPPC/DIGMAP/CONS/09 / Selection of a Consultant to develop the approach to hosting solution / data Centre (lease, PPP, upgrade of existing server rooms)	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-11-29	2019-11-19	2020-01-17		2020-02-07		2020-03-13		2020-09-09	
MW-PPPC-133957-CS-INDV / Electronic Document Record Management System (EDRMS) training consultant selection.	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		93,741.18	Signed	2020-01-27	2019-11-18	2020-02-01	2019-11-18	2020-02-22	2020-03-13	2020-03-28	2020-04-13	2020-09-24	
MW-PPPC-134042-CS-INDV / Electronic Document and Record Management System Advisor Selection	IDA / 60500	Digital Ecosystem	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-11-25	2019-11-18	2020-01-13		2020-02-03		2020-03-09		2020-09-05	
MW-PPPC-133964-CS-INDV / Environmental and Social Safeguards Officer Selection	IDA / 60500	Digital Ecosystem	Post	Individual Consultant Selection	Limited		49,068.80	Signed	2019-10-18	2019-11-18	2019-10-23	2019-12-10	2019-11-13	2020-04-01	2019-12-18	2020-04-17	2020-06-15	
MW-PPPC-145616-CS-INDV / Selection of Motor Project Driver	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		0.00	Canceled	2019-12-15	2019-11-19	2019-12-20		2020-01-10		2020-02-14		2021-02-13	
MW-PPPC-147523-CS-INDV / Connectivity Advisor Selection	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Limited		150,000.00	Signed	2020-01-21	2019-12-18	2020-01-26	2020-02-04	2020-02-16	2020-03-23	2020-03-22	2020-04-16	2020-09-18	
MW-PPPC-148014-CS-INDV / Development of the Website	IDA / 60500	Digital Ecosystem	Post	Individual Consultant Selection	Limited		45,000.00	Signed	2020-02-27	2019-12-20	2020-03-03	2020-02-12	2020-03-24	2020-05-06	2020-04-28	2020-05-21	2020-10-25	
MW-PPPC-148017-CS-INDV / Development of the Communication Strategy	IDA / 60500	Digital Ecosystem	Post	Individual Consultant Selection	Limited		0.00	Canceled	2020-01-24	2019-12-20	2020-01-29		2020-02-19		2020-03-25		2020-09-21	
MW-PPPC-148533-CS-CDS / Cyber Security Maturity Model for Nations Assessment Consultancy	IDA / 60500	Digital Ecosystem	Post	Direct Selection	Direct		0.00	Canceled	2020-03-30		2020-04-09				2020-06-13		2020-12-10	
MW-PPPC-159249-CS-INDV / Selection of the Electronic Document and Record Management System (EDRMS) Advisor	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		150,000.00	Signed	2020-02-28	2020-02-20	2020-03-20	2020-01-31	2020-04-19	2020-07-08	2020-05-24	2020-07-22	2020-11-20	
MW-PPPC-139411-CS-INDV / Data Hosting Solution Advisor Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		0.00	Canceled	2020-04-30		2020-05-21		2020-06-20		2020-07-25		2021-01-21	
MW-PPPC-148620-CS-INDV / E-GP Manager (IT) Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		0.00	Canceled	2020-04-30	2020-04-16	2020-05-21		2020-06-20		2020-07-25		2020-12-07	
MW-PPPC-148804-CS-INDV / PPDA Regulation Development	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		0.00	Canceled	2020-04-30	2020-03-30	2020-05-05		2020-05-26		2020-06-30		2020-12-27	
MW-PPPC-165021-CS-INDV / E-GP Section Systems Administrator Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		0.00	Canceled	2020-04-30		2020-05-26		2020-06-30		2020-08-04		2021-01-31	

MW-PPPC-165024-CS-INDV / Selection of Consultant to Draft the Standard Bidding Documents and Desk Instructions for PPDA	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	46,000.00	Signed	2020-05-27	2020-04-01	2020-06-22	2020-04-16	2020-07-27	2020-08-07	2020-08-31	2020-08-28	2021-02-27
MW-PPPC-169017-CS-INDV / Selection of Chief IT Officer for PPDA E-GP Section	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	0.00	Canceled	2020-06-30	2020-05-07	2020-07-30		2020-08-24		2020-09-28		2021-10-13
MW-PPPC-178223-CS-INDV / Provision of Communication Consultancy Services for E-GP Section in PPDA	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	0.00	Canceled	2020-07-15	2020-06-10	2020-07-30		2020-08-24		2020-09-28		2021-03-27
MW-PPPC-182994-CS-INDV / E-GP implementation Supervisor Consultancy	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited	156,176.47	Signed	2020-08-20	2020-07-09	2020-09-10	2020-07-10	2020-10-10	2020-11-13	2020-11-14	2020-12-03	2021-05-13
MW-PPPC-182996-CS-INDV / E-GP Communication and Change Management Consultant Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	40,318.01	Signed	2020-08-12	2020-07-09	2020-10-12	2020-11-13	2020-11-02	2021-02-02	2020-12-07	2021-02-22	2021-06-05
MW-PPPC-207785-CS-INDV / Selection of IT Manager	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	27,549.44	Signed	2021-03-22	2020-12-03	2021-05-20	2021-05-18	2021-06-19	2021-08-03	2021-07-24	2021-08-16	2022-01-20
MW-PPPC-207791-CS-INDV / Selection of the Chief ICT Officer (E-GP)	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	23,372.77	Signed	2021-02-28	2020-12-03	2021-05-03	2021-04-06	2021-06-02	2021-06-16	2021-07-07	2021-07-01	2022-01-03
MW-PPPC-221356-CS-INDV / Selection of MAREN HR Advisor	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open	19,598.24	Signed	2021-04-22	2021-05-07	2021-06-26	2021-09-30	2021-07-17	2021-10-06	2021-08-21	2022-01-04	2022-02-17
MW-PPPC-221354-CS-INDV / Selection of MAREN Network Engineer	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open	36,721.80	Signed	2021-07-29	2021-05-07	2021-09-21	2021-09-30	2021-10-21	2021-10-06	2021-11-18	2022-01-04	2022-06-30
MW-PPPC-221355-CS-INDV / Selection of MAREN Business Development Officer	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open	51,927.50	Signed	2021-08-25	2021-05-07	2021-10-29	2021-09-30	2021-11-19	2021-10-06	2021-12-24	2022-01-31	2022-06-22
MW-PPPC-237753-CS-INDV / Selection of a Systems Engineer - Service Bus Integration Architect	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-08-31	2021-06-21	2021-10-25		2021-11-24		2022-01-04		2022-07-03
MW-PPPC-237826-CS-INDV / Selection of a Telecommunication Engineer for E-Government	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-08-31	2021-06-21	2021-11-26		2021-12-26		2022-01-30		2022-07-29
MW-PPPC-237843-CS-INDV / Selection of the Data Centre Operations and Security Engineer Consultant	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-08-30	2021-06-21	2021-11-04		2021-12-04		2022-01-17		2022-07-16
MW-PPPC-237861-CS-INDV / Selection of a Systems Engineer - Public Key (PK) Infrastructure Engineer	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-08-31	2021-06-21	2021-10-31		2021-11-30		2022-01-13		2022-07-12
MW-PPPC-237865-CS-INDV / Selection of the E-Government Project Coordinator	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-09-06	2021-06-21	2021-11-21		2021-12-21		2022-02-03		2022-08-02
MW-PPPC-237883-CS-INDV / Selection of an Environmental and Social Safeguard Assistant (ESSA)	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Open	38,400.00	Signed	2021-09-30	2021-08-26	2021-12-05	2022-01-10	2022-01-04	2022-01-18	2022-02-17	2022-03-22	2022-08-16
MW-PPPC-247858-CS-CDS / Selection of the Assistant Finance Management Specialist	IDA / 60500	Project Management	Post	Direct Selection	Direct	43,000.00	Terminated	2021-09-30	2021-08-24	2021-10-25	2021-09-06			2021-12-29	2021-09-20	2022-06-27
MW-PPPC-247930-CS-INDV / Selection of Projects Accountant	IDA / 60500	Project Management	Post	Individual Consultant Selection	Open	38,400.00	Signed	2021-10-15	2021-08-25	2021-12-20	2021-11-16	2022-01-10	2021-11-18	2022-02-14	2022-03-07	2022-08-13
MW-PPPC-247858-INDV / Selection of the Assistant Finance Management Specialist	IDA / 60500	Project Management	Post	Individual Consultant Selection	Direct	43,000.00	Signed	2021-09-30	2021-08-24	2021-10-25	2021-09-06	2021-11-24	2021-09-08	2021-12-29	2021-09-27	2022-06-27
MW-PPPC-254517-CS-INDV / Selection of the Enterprise Solution Architect	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-11-30	2021-11-10	2022-02-02		2022-02-23		2022-04-05		2022-10-02
MW-PPPC-254521-CS-INDV / Selection of a PM/Technical Project Manager	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-11-30	2021-11-10	2022-02-08		2022-03-01		2022-04-05		2022-10-02
MW-PPPC-254522-CS-INDV / Selection of Telecom Project Manager	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-11-30	2021-11-02	2022-02-04		2022-02-25		2022-04-01		2022-09-28
MW-PPPC-254527-CS-INDV / Selection of Data Centre Technical Manager	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-11-30	2021-11-15	2022-02-04		2022-03-06		2022-04-19		2022-10-16
MW-PPPC-230358-CS-INDV / Selection of Consultant to develop E-GP System Regulations (Individual)	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-06-23	2021-06-21	2021-08-28		2021-09-27		2021-11-10		2022-05-09
MW-PPPC-264232-CS-INDV / Selection of Government Wide Area Network Supervisor Consultant	IDA / 60500	Digital Connectivity	Post	Individual Consultant Selection	Direct	216,000.00	Signed	2022-02-28	2022-02-02	2022-03-25	2022-05-11	2022-04-24	2022-05-11	2022-05-29	2022-05-13	2022-11-25
MW-PPPC-293531-CS-INDV / Data Centre Sustainability and Business Modeling Consultant Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2022-07-21	2022-05-04	2022-09-25		2022-10-22		2022-11-26		2023-05-25
MW-PPPC-296138-CS-INDV / Selection of an Assistant Procurement Specialist (Tech Hub 5)	IDA / 60500	Project Management	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2022-08-08	2022-06-02	2022-09-26		2022-10-17		2022-11-21		2023-05-20
MW-PPPC-296152-CS-INDV / Selection of Accounts Assistant (2)	IDA / 60500	Project Management	Post	Individual Consultant Selection	Limited	0.00	Under Implementation	2022-08-25	2022-06-02	2022-09-04		2022-10-04		2022-11-08		2023-05-07

MW-PPPC-299651-CS-INDV / Provision of Legal Consultancy Services	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Direct		0.00	Canceled	2022-07-29	2022-06-16	2022-08-23		2022-09-13		2022-10-18		2023-04-16	
MW-PPPC-303756-CS-CD5 / Drafting of NRB and MACRA Regulations	IDA / 60500	Digital Ecosystem	Post	Direct Selection	Direct - International		0.00	Pending Implementation	2022-09-30		2022-10-25				2023-01-03		2023-07-02	