

PROCUREMENT PLAN

Project information: Lao PDR Enhancing Systematic Land Registration Project
Project Implementation agency: Minister of Ministry of Natural Resources and Environment (MoNRE), and the Department of Land (DoL)
Date of the Procurement Plan: May 20, 2019
Period covered by this Procurement Plan: 12 months

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016, revised November 2017 and August 2018) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

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

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in with the Lao PDR Law on Public Procurement, No. 30/NA November 2, 2017 including the Instruction on Implementation of Law on Public Procurement, No. 0477/NA February 13, 2019, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

1. 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, Bank Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights;
2. Information related to award of contract including reasons for rejection of unsuccessful bidders shall be published on the implementing agency websites and/or newspaper of wide circulation.
3. All complaints on procurement related matters including complaints arising from procurement under Bank financed Projects whilst using National Procurement Procedures shall be dealt with in accordance with Article 33 of the Procurement Decree. Borrower shall put in place an effective complaints review mechanism for dealing with procurement related complaints and shall disclose the details in all the bidding

documents. All complaints shall be recorded by the Borrower in the appropriate tracking and monitoring system, as agreed between the Bank and the Borrower.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

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

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

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). *Not Applicable*

Other Relevant Procurement Information - none

Method and Prior Review Thresholds:

Lao	Open (USD)				Prior Review Threshold (USD mil)
	International	National	RFQ (Shopping)	Comments	
Works	2 mil & above	Below 2 mil.	Below 200,000	Recommended to advertise for > USD 50,000	2
Goods, IT and non-consulting services	600,000 & above	Below 600,000	Below 100,000	Recommended to advertise for > USD 50,000	1
Consulting Firm	200,000 & above	Below 200,000	N/A		0.3
Individual consultant					0.2

PROCUREMENT PLAN Lao People's Democratic Republic : Enhancing Systematic Land Registration Project

General Information

Country: Lao People's Democratic Republic **Bank's Approval Date of the Original Procurement Plan:** 2019-12-05
Project ID: P169669 **Revised Plan Date(s):** (comma delineated, leave blank) 2022-07-29
Project Name: Enhancing Systematic Land Registration Project **GPN Date:** 2022-04-27
Loan / Credit No.: IDA / V2890, IDA / 69820, TF / B6525
Executing Agency: Department of Land

WORKS

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

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned
B3.7 / 30 Field Motorcycles	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Quotations	Open - National	Single Stage - One Envelope		60,000.00	46,026.68	Signed								2020-07-26							2020-09-20	2020-09-16	2021-03-19	
C1.5 / 5 Vehicles (4WD double cab pick-ups)	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Bids	Open - National	Single Stage - One Envelope		120,000.00	146,922.63	Signed			2020-02-03	2020-03-04	2020-02-08						2020-03-21	2020-03-17	2020-04-20	2020-05-05	2020-05-25	2020-06-09	2020-11-21	
B3.5 / Equipment for DoLPIU and service centers (6 sites plus Vientiane)	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Quotations	Open - National	Single Stage - One Envelope		70,000.00	0.00	Pending Implementation								2021-02-10							2021-04-07		2021-10-04	
B3.4 / Furniture for DoLPIU and service centers (6 sites plus Vientiane)	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Quotations	Open - National	Single Stage - One Envelope		70,000.00	0.00	Under Implementation								2021-01-23							2021-03-20		2021-09-16	
B3.1 / Establishment of COR S networks and control station	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Prior	Request for Bids	Open - International	Single Stage - One Envelope		1,800,000.00	0.00	Under Implementation			2021-02-15	2021-10-19	2021-02-20	2021-12-21					2021-04-03	2022-01-07	2021-05-03	2022-05-18	2021-06-07		2021-12-04	
B3.2.1 / ICT Equipment: Computers, Computer Notebooks, Scanners A3, Printers, Photo Copiers	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Bids	Open - National	Single Stage - One Envelope		100,000.00	0.00	Under Implementation			2021-02-21	2020-12-18	2021-02-26						2021-04-09		2021-05-09		2021-06-13		2021-12-10	
B3.2.3 / ICT Equipment: IT accessories	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Quotations	Open - National	Single Stage - One Envelope		60,000.00	0.00	Under Implementation								2021-10-05							2021-11-30		2022-05-29	
B3.2 / ICT Equipments: Computers, Scanners A0, Server, Printers, Photo Copiers and Plotters	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Bids	Open - National	Single Stage - One Envelope		220,000.00	0.00	Pending Implementation			2022-01-25		2022-01-30						2022-03-13		2022-04-12		2022-05-17		2022-11-13	
G-2 / 360 Motorbikes for field work	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Request for Quotations	Open - National	Single Stage - One Envelope		540,000.00	0.00	Pending Implementation								2022-03-05							2022-04-30		2022-10-27	
G-6 / 1st Year Land Title Certificates	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Request for Quotations	Open - National	Single Stage - One Envelope		100,000.00	0.00	Pending Implementation								2022-03-05							2022-04-30		2022-10-27	
G-8 / 1st Year Boundary Markers	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Request for Bids	Open - International	Single Stage - One Envelope		400,000.00	0.00	Under Implementation			2022-03-01	2022-03-25	2022-03-06						2022-04-17		2022-05-17		2022-06-21		2022-12-18	
G-3 / 20 Vehicles (4 WD double cab pick-ups), 8 Vehicles (4 WD drive) - 1 SUV and 2 minibuses	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Request for Bids	Open - International	Single Stage - One Envelope		1,060,000.00	0.00	Under Implementation			2022-03-01	2022-02-20	2022-03-06						2022-04-17		2022-05-17		2022-06-21		2022-12-18	
G-12 / Office Equipment (copiers, etc.) for DoL, PoNRE and DoNRE	IDA / 69820	4. Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		90,000.00	0.00	Pending Implementation								2022-05-22							2022-07-17		2023-01-13	
B3.2.4 / Accounting software	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Quotations	Open - National	Single Stage - One Envelope		20,000.00	0.00	Canceled								2021-10-05							2021-11-30		2022-05-29	
B3.2 / ICT Equipment: computers for sat team	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Bids	Open - National	Single Stage - One Envelope		200,000.00	0.00	Pending Implementation			2022-01-25		2022-01-30						2022-03-13		2022-04-12		2022-05-17		2022-11-13	
B.3.2 / ICT Equipment for DoL, PoNRE and DoNRE	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Request for Quotations	Open - International	Single Stage - One Envelope		220,000.00	0.00	Pending Implementation								2022-07-01							2022-08-26		2023-02-22	
B3.2.4.1 / Accounting software	IDA / 69820	2. Modernization of Land Administration and Service Delivery	Post	Direct Selection	Direct			20,000.00	0.00	Pending Implementation								2022-06-08							2022-07-18		2023-01-14	

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		
CF 5 / External audit 2022	IDA / V2890	4. Project Management	Post	Request for Proposals	Open - National	Single Stage - Two Envelope		125,000.00	0.00	Pending Implementation	2022-07-21		2022-10-06		2022-10-06			2022-07-26				2022-12-15		2023-02-27	2023-04-03		2024-09-24	

CONSULTING FIRMS

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		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		
B1.1 / Development of document management and digital archive strategy and detailed plan	IDA / V2890	4. Project Management	Post	Consultant Qualification Selection	Open - National		75,000.00	0.00	Under Implementation	2019-12-05	2020-10-07	2019-12-26	2020-10-11	2020-02-08								2020-03-09		2020-04-13		2020-10-10	
B1.2 / Development of ICT Strategy and Technical Quality Review of Lao LandReg	IDA / V2890	4. Project Management	Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Under Implementation	2019-12-05	2020-11-06	2019-12-26	2020-11-17	2020-02-08								2020-03-09		2020-04-13		2020-10-10	

INDIVIDUAL CONSULTANTS																			
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
C1.3 / National FM Consultant	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Individual Consultant Selection	Open		18,000.00	24,000.00	Terminated	2019-11-15	2019-12-10	2020-01-03	2020-04-29	2020-01-24	2020-04-27	2020-02-28	2020-06-05	2020-08-26	
C1.2 / National Procurement Consultant	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Individual Consultant Selection	Open		24,000.00	15,000.00	Signed	2019-11-15	2020-08-27	2020-01-03	2021-04-12	2020-01-24	2021-06-18	2020-02-28	2021-08-11	2020-08-26	
A2.1 / Sr. Social Assessment Consultant	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		55,000.00	0.00	Canceled	2019-12-05	2019-12-09	2020-01-23		2020-02-13		2020-03-19		2020-09-15	
A2.2 / Junior Environmental Assessment Consultant	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		12,600.00	0.00	Canceled	2019-12-05	2019-12-11	2020-01-23		2020-02-13		2020-03-19		2020-09-15	
A2.2.1 / Junior Environmental Assessment Consultant	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		12,600.00	12,600.00	Signed	2020-03-27	2020-01-02	2020-05-15	2020-03-28	2020-06-05	2020-04-21	2020-07-10	2020-05-19	2021-01-06	
A2.1-1 / Senior Social Assessment Consultant	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		55,000.00	55,000.00	Signed	2020-03-27	2020-01-15	2020-05-15	2020-03-25	2020-06-05	2020-04-10	2020-07-10	2020-05-19	2021-01-06	
B2.1 / Updating Participation Strategy: Public Awareness Raising and Community Participation	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		45,000.00	0.00	Under Implementation	2021-01-05	2021-01-19	2021-02-23		2021-03-16		2021-04-20		2021-10-17	
C1.1 / Project Preparation Advisor	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Individual Consultant Selection	Open		70,000.00	0.00	Canceled	2019-12-05	2019-12-11	2020-01-23		2020-02-13		2020-03-19		2020-09-15	
B3.6 / National Land Registration Consultant	IDA / V2890	3. Implementation, Policy and Legal Framework Development	Post	Individual Consultant Selection	Open		30,000.00	0.00	Under Implementation	2021-02-09	2021-08-11	2021-03-30		2021-04-20		2021-05-25		2021-11-21	
B1.5 / International procurement	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Direct		12,600.00	13,200.00	Signed	2021-06-09	2021-06-07	2021-06-19	2021-06-07	2021-07-10	2021-06-15	2021-08-14	2021-08-27	2022-02-10	
A1.1 / Land Policy Advisor (Existing rules and regulation and management in accordance with Gov. policies in to land regulations process)	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		10,000.00	0.00	Pending Implementation	2021-07-05		2021-08-23		2021-09-13		2021-10-18		2022-04-16	
IC-2 / International project coordinator	IDA / V2890	4. Project Management	Post	Individual Consultant Selection	Open		52,000.00	0.00	Under Implementation	2021-10-05	2021-09-21	2021-11-23		2021-12-14		2022-01-18		2022-07-17	
B3.8 / International Environmental and Social Specialist (ESS)	IDA / V2890	4. Project Management	Post	Individual Consultant Selection	Open		40,000.00	61,450.00	Signed	2021-10-03	2021-09-21	2021-11-21	2022-03-01	2021-12-12	2022-03-01	2022-01-16	2022-02-01	2022-07-15	
B2.2 / National Environmental and Social Specialist (NESS)	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		10,000.00	60,000.00	Signed	2021-11-15	2021-09-21	2022-01-03	2021-11-10	2022-01-24	2021-11-12	2022-02-28	2022-02-01	2022-08-27	
CORS EVALUATION SPECIALIST / CORS Evaluation Specialist	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Individual Consultant Selection	Open		30,000.00	0.00	Under Implementation	2021-12-30	2021-11-30	2022-02-17		2022-03-10		2022-04-14		2022-10-11	
B4.1 / Training Expert	IDA / V2890	1. Systematic Registration of Land Use Rights	Post	Individual Consultant Selection	Open		55,000.00	0.00	Under Implementation	2022-01-15	2021-11-15	2022-03-05		2022-03-26		2022-04-30		2022-10-27	
A2.4 / Environmental Assessment consultant (10 day)	IDA / V2890	4. Project Management	Post	Direct Selection	Direct		1,500.00	0.00	Under Implementation	2022-02-11	2022-02-11	2022-02-21				2022-04-27		2022-10-24	
A2.3 / Sr. Social Assessment consultant (10 day)	IDA / V2890	4. Project Management	Post	Direct Selection	Direct		6,500.00	0.00	Pending Implementation	2022-02-15		2022-02-25				2022-05-01		2022-10-28	
C1.6 / Financial Management advisor	IDA / V2890	4. Project Management	Post	Direct Selection	Direct		70,500.00	70,500.00	Signed	2022-02-14	2021-11-02	2022-02-24	2022-01-11			2022-04-30	2022-03-14	2022-10-27	
LA-DOL-203467-CS-INDV B3.8 / Development of Training and Capacity Building Plan	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		30,000.00	0.00	Canceled	2020-12-29	2021-06-08	2021-02-16	2021-11-12	2021-03-09		2021-04-13		2021-10-10	
LA-DOL-211792-CS-INDV / National FM consultant	IDA / V2890	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		24,000.00	0.00	Canceled	2020-12-29	2021-05-05	2021-02-16	2022-02-11	2021-03-09	2021-07-15	2021-04-13		2021-10-10	
B2.4 / Training and Capacity Building Plan	IDA / V2890	4. Project Management	Post	Direct Selection	Direct		28,125.00	0.00	Pending Implementation	2022-02-15		2022-02-25				2022-05-01		2022-10-28	
IC-11 / International Procurement consult	TF / B6525	4. Project Management	Post	Direct Selection	Direct		36,000.00	0.00	Pending Implementation	2022-06-14		2022-06-24				2022-08-28		2023-02-24	
IC-4 / Procurement consult	IDA / V2890	4. Project Management	Post	Individual Consultant Selection	Open		180,000.00	0.00	Canceled	2022-05-16	2022-05-09	2022-07-04		2022-07-25		2022-08-29		2023-02-25	
4.30B / National Consult for customary satisfactory survey	IDA / 69820	2. Modernization of Land Administration and Service Delivery	Post	Individual Consultant Selection	Open		6,000.00	0.00	Canceled	2022-03-31	2022-02-01	2022-05-19		2022-06-09		2022-07-14		2023-01-10	
B.30 / National Consult for customer satisfactory survey	TF / B6525	4. Project Management	Post	Direct Selection	Direct - National		9,000.00	0.00	Pending Implementation	2022-07-21		2022-07-31				2022-10-04		2023-04-02	
IC-4 / National Procurement Consultant	TF / B6525	4. Project Management	Post	Direct Selection	Direct - National		180,000.00	0.00	Pending Implementation	2022-07-21		2022-07-31				2022-10-04		2023-04-02	