

## PROCUREMENT PLAN - PROJECT PREPARATION FACILITY

**Project information:** Lao PDR Civil Registration and Vital Statistics Project (P167601)

**Project Implementation agency:** Ministry of Home Affairs (MOHA)

**Date of the Procurement Plan:** January 14, 2019

**Period covered by this Procurement Plan:** January 2019 – December 2019

### 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 national regulations including the Procurement Decree #03, dated January 9, 2004 and Implementation Rule and Regulations (IRR) #0063 issued by the Ministry of Finance (MOF) on March 12, 2004 and #0861/MOF, dated May 5, 2009 (amended version), 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	
Goods, IT and non-consulting services	600,000 & above	Below 600,000	Below 100,000	Recommended to advertise for >USD 50,000	1.0
Consulting Firm	200,000 & above	Below 200,000	N/A		0.3
Individual consultant					0.2





C3/CO11 / International Advisor Social and behavior change communication (SBCC) for civil registration	IDA / V2500	Component 1: Strengthening the Provision and Use of Civil Registration Services	Post	Individual Consultant Selection	Open		96,000.00	30,300.00	Completed	2019-09-16	2019-09-20	2019-11-04	2020-04-11	2019-11-25	2020-05-14	2019-12-30	2020-05-19	2020-06-27	2021-05-31
C3/CO12 / National Project Statistician/Monitoring and Evaluation Officer	IDA / V2500	Component 2: Monitoring and Impact Evaluation	Post	Individual Consultant Selection	Open		120,000.00	0.00	Under Implementation	2019-09-16	2019-09-20	2019-11-04		2019-11-25		2019-12-30		2020-06-27	
C3/CO13 / National Project Operations Officer	IDA / V2500	Component 3: Project Management	Post	Individual Consultant Selection	Open		90,000.00	22,546.00	Signed	2019-09-16	2019-11-04	2019-11-04	2020-01-15	2019-11-25	2020-01-22	2019-12-30	2020-01-31	2020-06-27	
C1-IC-014 / National IT Advisor	IDA / V2500	Component 1: Strengthening the Provision and Use of Civil Registration Services	Post	Individual Consultant Selection	Open		120,000.00	24,300.00	Signed	2019-11-04	2019-11-07	2019-12-23	2020-01-08	2020-01-13	2020-02-26	2020-02-17	2020-03-02	2020-08-15	
C1-SS5-001 / Software vendor consulting services	IDA / V2500	Component 1: Strengthening the Provision and Use of Civil Registration Services	Prior	Direct Selection	Direct		1,100,000.00	0.00	Canceled	2019-11-04	2019-11-27	2019-11-14	2019-11-29			2020-01-18		2020-07-16	
C3/CO04 / Short-term International Procurement Specialist for CMS	IDA / V2500	Component 3: Project Management	Post	Direct Selection	Direct		30,000.00	50,860.00	Signed	2019-12-25	2019-12-18	2020-01-04	2019-11-21			2020-03-09	2020-01-11	2020-09-05	
C3-C-015 / short-term International Enterprise Architect consultant	IDA / V2500	Component 3: Project Management	Post	Individual Consultant Selection	Open		60,000.00	120,000.00	Signed	2020-02-14	2020-02-10	2020-04-03	2020-05-18	2020-04-24	2020-05-28	2020-05-29	2020-06-01	2020-11-25	
C3-C016 / National Financial Management Officer	IDA / 65700	Component 3: Project Management	Post	Individual Consultant Selection	Open		30,000.00	58,980.00	Signed	2020-06-02	2020-06-05	2020-07-21	2020-06-25	2020-08-11	2020-06-25	2020-09-15	2020-07-01	2021-03-14	
C3-C017 / National Project Accountant	IDA / 65700	Component 3: Project Management	Post	Individual Consultant Selection	Open		18,000.00	19,200.00	Terminated	2020-06-05	2020-06-05	2020-07-24	2020-06-23	2020-08-14	2020-06-23	2020-09-18	2020-07-01	2021-03-17	
C3-C-016 / CMS Training Specialist	IDA / V2500	Component 3: Project Management	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2019-12-20	2019-11-30	2020-02-07		2020-02-28		2020-04-03		2020-09-30	
C3-C-018 / National Project Accountant	IDA / 65700	Component 3: Project Management	Post	Individual Consultant Selection	Open		20,000.00	4,200.00	Signed	2021-01-29	2021-01-04	2021-03-19	2021-02-09	2021-04-09	2021-02-22	2021-05-14	2021-03-01	2021-11-10	
C1-SS5-002 / Local SBCC Advisor	IDA / 65700	Component 1: Strengthening the Provision and Use of Civil Registration Services	Post	Individual Consultant Selection	Direct		15,000.00	8,000.00	Signed	2021-05-31	2021-06-10	2021-06-10	2021-06-28	2021-07-01	2021-07-16	2021-08-05	2021-08-02	2022-02-01	
C1-C-019 / National IT Officer	IDA / 65700	Component 1: Strengthening the Provision and Use of Civil Registration Services	Post	Individual Consultant Selection	Open		30,000.00	0.00	Canceled	2021-06-29		2021-08-17		2021-09-07		2021-10-12		2022-04-10	