

## PROCUREMENT PLAN (Textual Part)

**Project information:** *Bangladesh, Digitizing Implementation Monitoring and Public Procurement Project (DIMAPPP), P161246*

**Project Implementation agency:** *Central Procurement Technical Unit (CPTU), Implementation Monitoring and Evaluation Division (IMED)*

**Date of the Procurement Plan:** *April 25, 2017*

**Period covered by this Procurement Plan:** *April 2017 to December 2018*

### Preamble

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

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

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

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

When the Borrower uses its own national open competitive procurement arrangements as set forth in the People’s Republic of Bangladesh (Public Procurement Act 2006 - PPA, 1st amendment to PPA (2009) and the Public Procurement Rules 2008, as amended in August 2009) , such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions :

- a) e-GP system of the country for national competitive bidding (NCB) shall be followed using Standard/Model Procurement documents satisfactory to the Bank

- b) Post bidding negotiations shall not be allowed with the lowest evaluated or any other bidder;
- c) Bids should be submitted and opened in public in one location immediately after the deadline for submission;
- d) Lottery in award of contracts shall not be allowed;
- e) Bidders' qualification/experience requirement shall be mandatory
- f) Bids shall not be invited or rejected on the basis of percentage above or below the estimated cost.

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

**Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: *“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**). Specify for each

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

**Other Relevant Procurement Information.**

**Procurement Responsibility:** CPTU in IMED is the implementing agency (IA) who will be responsible for all procurements, excepting the local government institutions (LGIs) under the local government division (LGD). All procurements of the LGIs will be managed by LGED who has relevant experience and linkage with LGIs (municipality, upazila parishad, zilla parishad, etc.). For this purpose, IMED/CPTU will have a MOU with LGED.

**Procurement Threshold**

Bank-financed all contracts at or above the thresholds set out in the below table 1 are subject to the Bank's procurement prior review.

Table 1: Procurement Prior Review Thresholds (US\$ millions)

Type of procurement	High risk	Substantial risk	Moderate risk	Low risk
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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

Irrespective of the contract value, the following procurement activities are subject to the Bank's procurement prior review:

- a. procurement processes involving contract negotiations as, described in paragraphs 6.34-36 of Section VI of the Procurement Regulation for Borrowers;
- b. competitive dialogue;
- c. sustainable procurement; and
- d. best and final offer.

The determination of whether a contract meets the procurement prior review threshold is based on the estimated value of the contract, including all taxes and duties payable under the contract.

**PROCUREMENT PLAN Bangladesh : Digitizing Implementation Monitoring and Public Procurement Project**

**General Information**  
 Country: Bangladesh Bank's Approval Date of the Original Procurement Plan: 2017-12-07  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-08-31  
 Project ID: P160758 GPN Date: 2017-04-13  
 Project Name: Digitizing Implementation Monitoring and Public Procurement Project  
 Loan / Credit No: IDA / 60770, IDA / 68270  
 Executing Agency(ies) LGED (DIMAPP)

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	Actual	Planned	Actual
LGED/G - 01 / Refurbishment of 22 LGED e-GP Resource Centre	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		846,154.00	0.00	Canceled					2018-01-01	2018-01-28	2018-01-08	2018-01-28					2018-02-05	2018-03-05	2018-02-26		2018-04-16		2018-10-13	
LGED/G - 09 / Supply of IT Equipment for LGED	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,115,385.00	1,000,406.20	Completed					2019-08-04	2019-10-20	2019-08-11	2019-10-20					2019-09-08	2019-11-18	2019-09-29	2019-12-31	2019-11-17	2020-02-02	2020-03-16	2020-10-30
LGED/G - 06 / Supply of IT Equipment for 491 LGIs (UZP)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		912,756.00	850,370.94	Completed					2018-07-22	2018-10-14	2018-07-31	2018-10-14					2018-08-28	2018-11-15	2018-09-18	2019-01-03	2018-11-06	2019-02-10	2019-03-06	2019-11-22
LGED/G - 03 / Supply of Stationary for PMU, LGED	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		160,256.00	27,388.48	Signed					2018-01-14	2018-04-03	2018-01-21	2018-04-03					2018-02-11	2018-04-26	2018-03-04	2018-05-30	2018-04-22	2018-06-27	2021-04-21	
LGED/G - 04 / Supply of IT Equipment for 22 LGED e-GP Resource Centre	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		620,513.00	380,244.43	Completed					2018-02-18	2018-06-27	2018-02-25	2018-07-26					2018-03-18	2018-07-30	2018-04-08	2018-09-04	2018-05-27	2018-10-22	2018-09-24	2019-03-15
LGED/G - 02 / Supply of IT Equipment for 397 LGIs (CC, ZP and PS)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		738,013.00	679,860.52	Completed					2017-12-26	2018-01-11	2018-01-01	2018-01-11					2018-01-29	2018-02-11	2018-02-19	2018-02-28	2018-04-09	2018-04-08	2018-08-07	2018-08-05
LGED/G - 05 / Supply of Furniture for 22 LGED e-GP Resource Centre	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		90,026.00	42,729.77	Completed					2018-02-18	2018-08-07	2018-02-25	2018-08-07					2018-03-18	2018-09-04	2018-04-08	2018-09-30	2018-05-27	2018-11-01	2018-09-24	2018-12-30
LGED/G - 01 / Refurbishment of 22 LGED e-GP Resource Centre	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		846,154.00	812,882.83	Completed					2018-03-29	2018-03-20	2018-03-29						2018-04-12	2018-04-04	2018-05-03	2018-04-23	2018-06-21	2018-05-13	2018-12-18	2019-01-31
LGED/G - 11 / Refurbishment of Office Rooms and Supply of Furniture at Procurement Unit, LGED	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Quotations	Limited	Single Stage - One Envelope		12,000.00	11,065.55	Completed								2018-04-30	2018-05-08							2018-05-29	2018-05-29	2018-06-08	2018-06-28	
LGED/G - 10 / Supply of Laptops for LGIs & LGED	IDA / 68270	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,326,154.00	0.00	Under Implementation					2021-06-17	2021-06-17	2021-06-24	2021-06-20					2021-07-22	2021-07-19	2021-08-12		2021-09-30		2022-03-29	
LGED/G - 07 / Supply of Office Equipment and Furniture for PMU, LGED	IDA / 68270	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		51,282.00	0.00	Pending Implementation					2018-07-25		2018-08-01						2018-08-22		2018-09-12		2018-10-31		2021-10-30	
LGED/G - 08 / Refurbishment of Training Rooms, Office Equipment and PMU, LGED	IDA / 68270	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		140,000.00	0.00	Pending Implementation					2022-01-01		2022-01-08						2022-01-29		2022-02-19		2022-03-26		2022-09-22	

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	Actual	
LGED/NCS - 01 / Service Provider Firm for Hiring Vehicles and Transport Facilities	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		538,462.00	494,573.47	Signed					2017-12-20	2018-01-15	2017-12-27	2018-01-15					2018-01-17	2018-02-08	2018-02-07	2018-03-05	2018-03-28	2018-03-25	2022-06-30
LGED/NCS - 02 / Outsourcing Firm for Hiring Office Support Staffs for PMU, LGED	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Request for Bids	Open - National	Single Stage - One Envelope		76,923.00	71,386.08	Signed					2017-12-20	2018-01-15	2017-12-27	2018-01-15					2018-01-17	2018-02-08	2018-02-07	2018-03-15	2018-03-28	2018-03-28	2022-06-30

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	Planned	Actual
LGED/S - 03 / Consulting Services for DIMAPP Project Management System of LGIs & LGED	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Consultant Qualification Selection	Limited		191,795.00	176,727.83	Signed	2017-12-20	2017-12-31			2018-01-10	2018-03-06							2018-02-07	2018-04-19	2018-03-28	2018-05-14	2022-06-30	
LGED/S - 04 / Consulting Service for Capacity Development of LGIs & LGED	IDA / 60770	Enhancing Digitization of Public Procurement	Prior	Quality And Cost-Based Selection	Open - International		3,460,256.00	3,183,109.10	Signed	2018-01-15	2018-03-21	2018-02-05	2018-03-25	2018-03-17	2018-09-18			2018-04-22	2018-11-05	2018-05-22	2019-01-22	2018-06-26	2019-05-27	2018-08-07	2019-11-14	2022-06-30	

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
LGED/S - 02 / Maintenance & Troubleshooting Consultant for Domain e-mail System & Related Services - (2 Person X 54 Months)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Individual Consultant Selection	Limited		180,000.00	109,004.36	Signed	2017-12-20	2017-12-24	2017-12-27	2017-12-31	2018-01-17	2018-02-15	2018-03-07	2018-03-28	2022-06-30	
LGED/S - 01 / Financial Management Consultant (jr)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Individual Consultant Selection	Limited		92,308.00	58,334.56	Signed	2017-12-20	2017-12-24	2017-12-27	2017-12-31	2018-01-17	2018-02-12	2018-03-07	2018-03-28	2022-06-30	
LGED/S - 06 / Consulting Firm for Training Management Abroad (USA & Canada)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Direct Selection	Direct		129,500.00	127,201.52	Completed	2018-04-05	2018-04-10	2018-04-15	2018-04-11			2018-06-26	2018-05-28	2018-08-25	2018-07-15
LGED/S - 07 / Consulting Firm for Training Management Abroad (South Korea & Thailand)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Direct Selection	Direct		107,500.00	103,813.68	Completed	2018-04-05	2018-04-10	2018-04-15	2018-04-11			2018-06-26	2018-05-28	2018-08-25	2018-07-15
LGED/S-08 / Consulting Firm for Training Abroad (Batch-03: Mauritius & South Africa, Batch-04: UK & Netherlands)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Direct Selection	Direct		243,321.00	244,155.02	Completed	2018-09-15	2018-11-12	2018-09-25	2018-11-12			2018-11-29	2018-12-27	2019-05-28	2020-03-06
LGED/S-09 / Consulting Firm for Training Abroad (Batch-05: South Korea & Vietnam, Batch-06: Australia & New Zealand)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Direct Selection	Direct		249,674.00	235,724.79	Completed	2018-09-20	2018-11-12	2018-09-30	2018-11-12			2018-12-04	2018-12-27	2019-06-02	2019-10-15
LGED/S-10 / Consulting Firm for Training Abroad (Batch-07: Tanzania & Kenya, Batch-08: Brazil & Turkey)	IDA / 60770	Enhancing Digitization of Public Procurement	Post	Direct Selection	Direct		248,566.00	241,732.80	Completed	2018-12-02	2018-11-12	2018-12-12	2018-11-12			2019-02-15	2018-12-27	2019-07-15	2020-01-28
LGED/AF S-04 / e-CP Training & Additional Capacity Development Program for LGED and LGIs	IDA / 68270	Enhancing Digitization of Public Procurement	Post	Direct Selection	Direct		500,000.00	0.00	Pending Implementation	2022-04-01		2022-04-11				2022-06-30		2023-06-30	
LGED/S - 05 / Consulting Services for R&D Activities on e-CP in LGIs & LGED	IDA / 68270	Enhancing Digitization of Public Procurement	Post	Direct Selection	Direct		50,000.00	0.00	Pending Implementation	2022-01-01		2022-01-15				2022-03-19		2023-06-30	