

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 Public 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	

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	31/09/20118	
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	31/092017	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-	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated	Procurement Process (Single stage-	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments

			Post)	National/ Limited etc.)		Criteria etc.)	single envelope etc.)					
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 & Implementation plan(individual)	150,000	Prior	Open International	INDV	Rated Criteria	Single-stage single envelope	Yes (Shortlisting)	No	30/01/2018	30/03/2018	
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			Review by Bank	Market Approach (Open-	Selection Method (RFP,	Evaluation Options (BAFO,	Procurement Process (Single stage-	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/	Expected date of	Comments

	Contract Description	Estimated Cost (US\$)	(Prior/ Post)	National/ Limited etc.)	RFB, QCBS etc.)	Rated Criteria etc.)	single envelope etc.)			proposal opening	Contract Signature	
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/	Market Approach (Open-	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated	Procurement Process (Single stage-	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature	Comments

			Post)	National/ Limited etc.)		Criteria etc.)	single envelope etc.)					
5	Recruitment of Consultant to develop the Digital Gov. Strategy, Institutional Assessment	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, asses 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 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

¹*Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants*, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

² For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a 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.

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:

- 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.

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

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

Name of the Bidder/Consultant: _____

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Consultant:

Title of the person signing the Letter: _____

PROCUREMENT PLAN 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 if none) 2020-05-20
Project ID: P160533 **GFN Date:**
Project Name: Digital Malawi Program Phase I: Malawi Digital Foundations Project
Loan / Credit No.: IDA / V0470, IDA / 60500
Executing Agency(ies): 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	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
MW-PPPC-77481-CW-RFQ / Refurbishment of offices (New staff offices)	IDA / 60500	Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope				15,000.00	2,931.10	Completed								2018-09-25	2018-10-24							2018-11-23	2019-01-10	2019-05-22
MW-PPPC-77467-CW-RFQ / MAREM Offices refurbishment	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope				15,000.00	5,066.72	Completed								2018-09-28	2018-10-24							2018-11-27	2018-12-03	2019-05-26
MW-PPPC-134643-CW-RFQ / MAREM Refurbishment of National Operating Centre (NOC) Building / Offices	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage - One Envelope				15,000.00	29,256.87	Signed								2019-10-26	2019-10-29							2019-12-21	2020-01-20	2020-06-18

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 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
MW-PPPC-35171-GO-RFQ / GPS Terminals Digital mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		14,000.00	15,006.44	Completed							2017-11-11									2018-01-06	2017-11-21	2018-07-05	2017-11-29
MW-PPPC-35174-GO-RFQ / Laptops for Digital mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		15,000.00	7,527.91	Completed							2017-11-12									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		90,000.00	84,416.42	Completed							2018-01-05	2018-02-05								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		30,000.00	32,745.48	Completed							2018-10-09	2018-10-05								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		10,000.00	6,669.68	Completed							2018-11-14	2018-10-05								2019-01-16	2019-01-04	2019-07-15	2019-02-20
MW-PPPC-77462-GO-RFQ / MAREM ICT Equipment	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		18,000.00	8,412.49	Completed							2018-10-08	2018-10-05								2018-12-10	2018-12-13	2019-06-08	2019-05-24
MW-PPPC-77465-GO-RFQ / Procurement of Office Furniture for MAREM Offices	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	5,812.47	Completed							2018-09-30	2018-10-05								2018-11-28	2018-12-14	2019-05-27	2019-03-25

MW.PPFC-77466-GO-RFQ / MAREN of Office Furniture for MAREN	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	0.00	Cancelled											2018-09-25	2018-11-13		2018-11-20		2019-05-19						
MW.PPFC-91907-GO-RFB / Procurement of Project Vehicles (MAREN, E. Government PPPC)	IDA / 60500	Digital Ecosystem	Post	Request for Bids	Open - National	Single Stage - One Envelope		420,000.00	410,765.80	Completed											2019-01-30	2019-01-11	2019-02-04	2019-02-13	2019-03-21	2019-02-13	2019-04-20	2019-02-14	2019-05-25	2019-03-18	2019-11-21	2019-03-29
MW.PPFC-12574-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		54,000.00	4,748.26	Signed											2019-09-04	2019-09-30						2019-10-30	2019-10-29	2020-04-27		
MW.PPFC-133847-GO-RFQ / Procurement of Teleconferencing Equipment to the Project.	IDA / 60500	Digital Ecosystem	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,000.00	26,531.58	Signed											2019-11-04	2019-10-25						2019-12-30	2020-01-08	2020-06-27		
MW.PPFC-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		230,000.00	0.00	Cancelled											2019-10-15	2019-10-17	2019-10-20	2019-10-21	2019-12-01	2019-11-27	2019-12-31	2020-02-10	2020-02-04		2020-08-02	
MW.PPFC-136481-GO-RFQ / Procurement of Project vehicle	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,000.00	30,750.02	Completed											2019-10-27	2019-10-23						2019-12-22	2019-12-12	2020-06-19	2020-01-24	
MW.PPFC-139394-GO-RFQ / MAREN Network Operation Centre (NOC) Furniture and fittings	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,000.00	17,308.06	Signed											2019-11-05	2019-11-04						2019-12-31	2019-12-13	2020-06-28		
MW.PPFC-148009-GO-RFB / Computers for Digital Skills Training Procurement	IDA / 60500	Digital Platforms and Services	Post	Request for Bids	Open - National	Single Stage - One Envelope		250,000.00	195,763.88	Under Implementation											2019-12-23	2019-12-17	2019-12-28	2019-12-18	2020-02-08	2020-02-11	2020-03-09	2020-03-10	2020-04-13		2020-10-10	
MW.PPFC-148625-GO-RFQ / E/GP Section Vehicle Procurement	IDA / 60500	Digital Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		70,000.00	68,675.50	Signed											2020-03-01	2020-03-11						2020-04-26	2020-05-11	2020-10-23		
MW.PPFC-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		50,000.00	14,306.16	Signed											2020-05-05	2020-03-13						2020-06-30	2020-05-11	2020-12-27		
MW.PPFC-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		230,000.00	192,624.17	Under Implementation											2020-04-30	2020-02-19	2020-05-05	2020-02-24	2020-06-16	2020-03-24	2020-07-16	2020-04-23	2020-08-20		2021-02-16	
MW.PPFC-171450-GO-RFB / Design, 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		4,500,000.00	0.00	Pending Implementation											2020-07-15	2020-07-30			2020-09-13	2020-10-13		2020-11-17		2021-11-12		

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 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	
MW.PPFC-35176-NC-RFQ / Hire of Vehicles for Digital Mapping	IDA / V0470	Digital Connectivity	Post	Request for Quotations	Open - National	Single Stage - One Envelope		25,000.00	43,891.15	Completed								2017-11-11								2018-01-06	2017-12-21	2018-07-05	2018-02-10		

MW-PPPC-35178-NC-RFQ / Provision of Internet Services	IDA / V0470	Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	12,000.00	15,685.46	Signed										2017-11-08				2018-01-03	2017-12-31	2018-07-02	
MW-PPPC-87768-NC-DIR / Upgrading the PPPC Website (Adding new features - Design and develop Digital Malawi Landing Page)	IDA / 60500	Digital Connectivity	Post	Direct Selection	Direct		3,500.00	1,206.84	Signed				2018-12-21	2018-12-13	2018-12-26	2019-01-10								2019-01-30	2018-12-31	2019-07-29
MW-PPPC-86255-NC-DIR / Selection of SS Consulting to support Tompro Accounting Package for the Project	IDA / 60500	Project Management	Post	Direct Selection	Direct		53,000.00	52,750.00	Signed				2019-03-07	2019-02-18	2019-03-12	2018-11-05								2019-04-16	2019-03-25	2019-10-13
MW-PPPC-109594-NC-DIR / Provision of fixed International uncontented Broadband capacity for Malawi National Research and Education Network (MAREN)	IDA / 60500	Digital Connectivity	Post	Direct Selection	Direct		1,500,000.00	1,500,000.00	Signed				2019-05-30	2019-05-27	2019-06-04	2019-07-02								2019-07-09	2020-01-23	2020-01-05
MW-PPPC-109815-NC-RFB / Distribution of fixed Broadband capacity nationally for use by Research and Education (RRE) institutions across the country	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open - International	Single Stage - One Envelope	2,300,000.00	0.00	Under Implementation				2019-10-31	2020-01-13	2019-11-05	2020-01-22			2019-12-17	2020-03-05	2020-01-16	2020-04-17	2020-02-20			2020-08-18
MW-PPPC-125578-NC-RFQ / Provision of Car Hire and related services 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	20,000.00	25,511.02	Completed						2019-09-04	2019-09-30							2019-10-30	2019-10-28	2020-04-27	2019-12-20
MW-PPPC-134694-NC-RFQ / MAREN Network Operation Centre (NOC) Local Area Network Installation	IDA / 60500	Digital Connectivity	Post	Request for Quotations	Limited	Single Stage - One Envelope	15,000.00	0.00	Canceled						2019-10-28								2019-12-23		2020-06-20	
MW-PPPC-148009-NC-RFB / Provision of Free Wifi Zones in Selected Area	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open - National	Single Stage - One Envelope	1,500,000.00	0.00	Under Review				2020-01-22	2020-02-12	2020-01-27	2020-02-12			2020-03-09	2020-04-07	2020-04-08		2020-05-13		2020-11-09	
MW-PPPC-154320-NC-RFB / Installation and Provision of Free WiFi to the Public Universities and other Educational institutions for MAREN	IDA / 60500	Digital Connectivity	Post	Request for Bids	Open - National	Single Stage - One Envelope	500,000.00	0.00	Under Implementation				2020-04-15	2020-03-18	2020-04-20	2020-04-02			2020-06-04	2020-05-07	2020-07-04		2020-08-08		2021-02-04	
MW-PPPC-154319-NC-RFB / Installation of Local Area Networks in Selected Government Building in Lilongwe and Salima	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open - International	Single Stage - One Envelope	3,100,000.00	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	5,000,000.00	0.00	Canceled				2020-05-25		2020-06-04			2020-07-19		2020-08-18			2020-09-22		2021-09-17	

MW-PPPC-174449-NC-RFB / Installation of Local Area Network in Selected Government Buildings in Lilongwe shod Salima	IDA / 60500	Digital Connectivity	Prior	Request for Bids	Open - International	Single Stage - One Envelope	3,100,000.00	0.00	Pending Implementation										2020-06-30	2020-07-15				2020-08-29	2020-09-28	2020-11-02	2021-05-01
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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
PPCDIGMAP/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		300,000.00	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
PPCDIGMAP/CONS/11 / Selection of Consultant to develop implementation framework for the new Act, assess competition effectiveness and restructure MACRA (Regulatory Advisory Consultancy Services)	IDA / V0470	Digital Ecosystem	Post	Quality And Cost Based Selection	Open - International		300,000.00	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	2018-06-28
PPCDIGMAP/CONS/13 / Selection of a Consultant to develop a National Broadband Strategy	IDA / V0470	Digital Ecosystem	Post	Quality And Cost Based Selection	Open - International		200,000.00	180,500.00	Signed	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	
PPCDIGMAP/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 vendor the "how")	IDA / V0470	Digital Connectivity	Post	Quality And Cost Based Selection	Open - International		350,000.00	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	
PPCDIGMAP/CONS/03 / Selection of a Consultant to carry out financial external audit (External Auditor)	IDA / V0470	Project Management	Post	Least Cost Selection	Open - National		15,000.00	0.00	Canceled	2018-03-05		2018-03-28		2018-05-09				2018-06-06		2018-07-06		2018-08-10		2018-09-14		2019-03-13	
MW-PPPC-27829-CS-QCBS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Post	Quality And Cost Based Selection	Open - International		200,000.00	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-29630-CS-CQS / Selection of a Consultant to Develop the Data Protection Act	IDA / V0470	Digital Ecosystem	Post	Consultant Qualification Selection	Open - International		200,000.00	0.00	Canceled	2018-01-24		2018-02-14		2018-03-30								2018-04-29		2018-06-03		2018-11-30	
MW-PPPC-47801-CS-QCBS / Selection of a Consultant to carry out feasibility studies for PPP Connectivity (specify end solution to government client and leave up to the vendor the "how")	IDA / V0470	Digital Connectivity	Prior	Quality And Cost Based Selection	Open - International		350,000.00	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-47823-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		250,000.00	319,705.88	Signed	2018-03-15	2018-02-09	2018-04-05	2018-04-23	2018-05-19	2018-06-08			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-47807-CS-QCS / Selection of Consultant to draft the Data Protection Bill	IDA / V0470	Digital Ecosystem	Prior	Consultant Qualification Selection	Open - International	200,000.00	0.00	Canceled	2018-04-24	2018-05-07	2018-05-15	2018-06-28						2018-07-28	2018-09-01	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	400,000.00	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, Systems Specification, Selection of the System Developer and Supervise the Development of the System	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost Based Selection	Open - International	350,000.00	0.00	Under Implementation	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 MEAI Framework Consultancy.	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost Based Selection	Open - International	280,000.00	0.00	Under Implementation	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		2020-04-10		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	100,000.00	0.00	Canceled	2017-07-27		2017-08-17		2017-09-30									2017-10-30		2017-12-04		2018-06-02
MW-PPPC-122014-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	250,000.00	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	200,000.00	0.00	Under Implementation	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		2020-05-15		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	200,000.00	0.00	Under Implementation	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		2020-11-27		2021-01-01		2022-01-01
MW-PPPC-134860-CS-QCS / MACRA Regulations Drafting Consultancy	IDA / 60500	Digital Ecosystem	Post	Consultant Qualification Selection	Limited	250,000.00	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-147322-CS-QCBS / MACRA Regulation Drafting	IDA / 60500	Digital Ecosystem	Post	Quality And Cost Based Selection	Open - International	250,000.00	0.00	Under Implementation	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		2020-07-13		2020-08-17		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	250,000.00	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 e-lancing in Malawi	IDA / 60500	Digital Platforms and Services	Post	Quality And Cost Based Selection	Open - International	250,000.00	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

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
PPPC/DIGMAP/CONS/15 / Selection of Consultant to be E-Procurement Advisor	IDA / V0470	Digital Platforms and Services	Post	Individual Consultant Selection	Open		200,000.00	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-27826-CS-INDV / Selection of Consultant to Facilitate Cabinet / Workshop Seminar	IDA / V0470	Digital Ecosystem	Prior	Individual Consultant Selection	Direct		15,000.00	15,000.00	Completed	2017-10-16	2017-09-21	2017-10-26	2017-09-28	2017-11-16	2017-10-12	2017-12-21	2017-10-16	2018-06-19	2017-10-30
PPPC/DIGMAP/CONS/14 / Selection of a digital Services Program Coordinator	IDA / V0470	Digital Platforms and Services	Post	Individual Consultant Selection	Open		70,000.00	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		170,000.00	0.00	Canceled	2017-09-30	2017-09-20	2017-11-18		2017-12-09		2018-01-13		2018-07-12	
PPPC/DIGMAP/CONS/16 / Selection of Consultant to be Safe Specialist for the Project	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2017-05-31	2017-07-28	2017-07-19		2017-08-09		2017-09-13		2018-03-12	
MW-PPPC-39011-CS-INDV / Selection of Safeguard Specialist Consultant	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2017-12-31	2017-12-18	2018-02-18		2018-03-11		2018-04-15		2018-10-12	
MW-PPPC-39820-CS-INDV / Selection of the Project Accountant	IDA / V0470	Project Management	Post	Individual Consultant Selection	Open		80,000.00	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-39823-CS-INDV / Selection of MAREN Administration Officer	IDA / V0470	Digital Connectivity	Post	Individual Consultant Selection	Open		50,000.00	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		150,000.00	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		144,000.00	173,125.34	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		130,000.00	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		110,000.00	89,200.00	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		100,000.00	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		150,000.00	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-39829-CS-INDV / Selection of the Consultancy to Carry out Digital Skills Gap Analysis in Malawi	IDA / V0470	Digital Ecosystem	Post	Individual Consultant Selection	Open		100,000.00	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		200,000.00	189,000.00	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		150,000.00	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 work load as the project pickup.	IDA / 60500	Project Management	Post	Individual Consultant Selection	Open		80,000.00	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	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		10,000.00	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-134519-CS-CDS / Drafting of MACRA Regulations for Electronic Transaction and Communication Acts Consultancy	IDA / 60500	Digital Ecosystem	Post	Direct Selection	Direct		250,000.00	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		200,000.00	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		150,000.00	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		150,000.00	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		200,000.00	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		150,000.00	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		8,000.00	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		180,000.00	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		40,000.00	0.00	Under Implementation	2020-02-27	2019-12-20	2020-03-03	2020-02-12	2020-03-24	2020-05-06	2020-04-28		2020-10-25
MW-PPPC-148017-CS-INDV / Development of the Communication Strategy	IDA / 60500	Digital Ecosystem	Post	Individual Consultant Selection	Limited		40,000.00	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		50,000.00	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		200,000.00	0.00	Under Implementation	2020-02-28	2020-02-20	2020-03-20		2020-04-19		2020-05-24		2020-11-20
MW-PPPC-159411-CS-INDV / Data Hosting Solution Advisor Selection	IDA / 60500	Digital Platforms and Services	Post	Individual Consultant Selection	Limited		150,000.00	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		85,000.00	0.00	Under Implementation	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		150,000.00	0.00	Under Implementation	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		85,000.00	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		150,000.00	0.00	Under Implementation	2020-05-27	2020-04-01	2020-06-22		2020-07-27		2020-08-31		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		150,000.00	0.00	Under Review	2020-06-30	2020-05-07	2020-07-30		2020-08-24		2020-09-28		2021-10-13