

PROCUREMENT PLAN (Mandatory Requirements)

Emergency Multi-Sector Rohingya Crisis Response Project (EMRCRP)

Project Implementation Agencies: Ministry of Disaster Management and Relief (MoDMR)

Department of Public Health Engineering (DPHE)
Local Government Engineering Department
(LGED)

Period covered by this Procurement Plan: Entire Project Period

Preamble

In accordance with paragraph 5.9 of the World Bank Procurement Regulations for IPF Borrowers, July 2016 revised November 2017 (“Procurement Regulations”), the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to record all procurement actions for the Project, including preparing, updating and clearing its Procurement Plan, and seeking and receiving the Bank’s review and No-objection to procurement actions as required.

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: The Bank’s Standard Procurement Documents (SPDs) shall be used for goods, works and non-consulting services where international competition is required and for all consulting services, including their respective forms of contract.

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 2006 and the Public

Procurement Rules 2008, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- 1) Lottery in award of contracts shall not be allowed;
- 2) Bidders' qualification[s]/experience requirement[s] shall be mandatory;
- 3) Bids shall not be rejected based on percentage above or below the estimated cost;
- 4) Model Bidding Documents agreed with the Bank shall be used for all national open competitive procurement;
- 5) The eligibility of bidders shall be as defined under Section III of the Procurement Regulations. Accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations;
- 6) The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance (in the form attached) 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.
- 7) *Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts*

When the Borrower uses other national procurement arrangements (other than national open competitive procurement), such as limited/restricted competitive bidding, request for quotations/shopping, direct contracting), such arrangements shall be consistent with the above requirements.

As per paragraph 5.4 of the Procurement Regulations, the "*Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework*" as attached to this document shall form part of the Model Bidding Documents.

Leased Assets: Not Applicable.

Procurement of Second Hand Goods: Not Applicable.

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

Goods: Applicable;

Works: Not applicable.

Hands-on Expanded Implementation Support (HEIS): Not Applicable.

Bank's Procurement Prior Review Thresholds: contracts at or above the thresholds set out in table 1 below 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
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
Consulting services: firms	0.5	1	2	4
Consulting services: Individual	0.2	0.3	0.4	0.5

Notes:

1. These thresholds apply to all procurement activities regardless of their procurement/selection methods. There is no automatic requirement to undertake prior review for direct selection for value less than these thresholds. Consultant services covers a range of services that are of an advisory or professional nature.
2. In addition to the provisions of Table 1 above, and 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 Section VI, paragraphs 6.34–36, of the Procurement Regulations;
 - (b) competitive dialogue;
 - (c) sustainable procurement;
 - (d) selection of probity assurance providers, as described in Section III, paragraph 3.3 of the Procurement Regulations; and
 - (e) best and final offer.

3. The determination of whether a contract meets the procurement prior review threshold is based on the estimated value of the contract or the package –when the selection document contains more than one lot/slice– , including all taxes and duties payable under the contract.

Bid/ Proposal Evaluation Committee: formation and alteration of the bid/proposal evaluation committee shall be subject to Bank’s no objection.

Fraud and Corruption (F&C) Checklist: Fraud and Corruption (F&C) checklist, as developed and provided by the Bank, shall be properly filled in during the evaluation and be attached with the evaluation report in case of contracts following national competitive procurement and request for quotations.

Attachment 1

Letter of Acceptance of the World Bank’s Anticorruption Guidelines and Sanctions Framework¹

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,

¹[Drafting note: This document shall be signed by bidders/proposers/consultants and submitted as part of their bids/proposals. In addition, this document shall be signed by the winning bidder/consultant and incorporated as part of the contract.]

collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines² 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;³ (ii) to be a nominated⁴ sub-contractor, sub-consultant, 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.

²*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.

³ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification or initial selection), 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.

⁴A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the bidding document) is one which has been: (i) included by the bidder in its pre-qualification or initial selection 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.

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 inspect⁵ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Proposer/Consultant: _____

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

Title of the person signing the Letter: _____

⁵Inspections 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.

PROCUREMENT PLAN Bangladesh : Emergency Multi-Sector Rohingya Crisis Response Project

General Information
 Country: Bangladesh Bank's Approval Date of the Original Procurement Plan: 2018-12-11
 Revised Plan Date(s): (comma delineated, leave blank if non 2020-11-25)
 Project ID: P167762 GPN Date:
 Project Name: Emergency Multi-Sector Rohingya Crisis Response Project
 Loan / Credit No: / , IDA / D4190, IDA / D5900
 Executing Agency(ies) Department of Public Health Engineering

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		
EMCRP/WD-02 / Construction of Mini Piped Water Supply Schemes including O&M	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,392,344.00	2,174,388.95	Signed					2019-01-01	2019-05-14	2019-01-06					2019-02-17	2019-06-16	2019-03-19	2019-06-27	2019-04-23	2019-06-30	2020-04-22
EMCRP/WD-6 / Construction of community latrine including O & M	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				1,674,641.00	1,650,984.67	Signed					2019-03-01	2019-05-06	2019-03-06					2019-04-17	2019-06-10	2019-05-17	2019-07-25	2019-06-21	2019-08-25	2020-06-20
EMCRP/WD-03 / Construction of Mini piped water supply schemes including O&M	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,392,344.00	2,360,284.25	Signed					2019-03-03	2019-04-02	2019-03-08					2019-04-19	2019-05-06	2019-05-19	2019-05-30	2019-06-23	2019-06-16	2020-06-22
EMCRP/WD-04 / Construction of Mini piped water supply schemes including O&M	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				1,913,876.00	1,748,868.57	Signed					2019-03-17	2019-04-04	2019-03-22					2019-05-03	2019-05-06	2019-06-02	2019-06-11	2019-07-07	2019-06-23	2020-01-03
EMCRP/WD-12 / Construction of Camp office, renovation and extension of RPO and truck shade	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				382,775.00	356,522.57	Signed					2019-04-21	2019-04-21	2019-04-26					2019-06-07	2019-05-21	2019-07-07	2019-06-30	2019-08-11	2019-07-16	2020-02-07
EMCRP/WD-13 / Renovation of PMU	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				62,201.00	51,161.73	Signed					2019-06-13	2019-03-20	2019-06-18					2019-07-30	2019-04-07	2019-08-29	2019-05-09	2019-10-03	2019-05-20	2020-03-31
EMCRP/WD-10 / Installation of Household toilet including renovation of existing toilets	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,150,537.63	2,122,345.99	Signed					2019-09-22	2019-05-05	2019-09-29					2019-10-24	2019-06-10	2019-11-08	2019-08-19	2019-12-13	2019-09-11	2020-06-10
EMCRP/WD-11 / Installation of Household Bio-fill toilet	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				430,107.52	381,954.65	Signed					2019-10-03	2020-02-02	2019-10-10					2019-11-04	2020-02-18	2019-11-19	2020-04-14	2019-12-24	2020-05-11	2020-04-22
EMCRP/WD-07A / Installation of water options (DTW)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				358,422.94	330,500.24	Signed					2019-09-25	2019-09-18	2019-10-02					2019-10-27	2019-10-03	2019-11-11	2019-11-03	2019-12-16	2019-11-26	2020-04-14
EMCRP/WD-7B / Installation of water options (DTW)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				358,422.94	319,623.58	Signed					2019-09-30	2019-09-01	2019-10-07					2019-11-01	2019-10-06	2019-11-16	2019-10-28	2019-12-21	2019-11-26	2020-04-19
EMCRP/WD-13.1 / Renovation & extension of RPO	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				57,347.67	44,561.14	Signed					2019-11-26	2019-10-31	2019-11-27					2020-01-08	2019-11-24	2020-02-07	2020-01-29	2020-03-13	2020-02-27	2020-09-09
EMRCRP/WD-01 / Test Tube-well	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				66,986.00	0.00	Canceled					2019-01-30		2019-02-04					2019-03-18		2019-04-17	2019-05-22		2019-09-19	
EMCRP/DPHE/WD-14 / Supply and Installation with OM of Hand Washing Basin for COVID-19	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				358,250.00	0.00	Pending Implementation					2020-06-10		2020-06-13					2020-06-27		2020-07-12	2020-08-09		2020-11-07	
EMCRP/DPHE/WD-5 / Construction of latrine with composting bio-gas plant including O & M	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				835,000.00	0.00	Under Implementation					2020-06-07	2020-06-04	2020-06-10					2020-07-01	2020-07-05	2020-07-31	2020-09-04		2021-06-01	

EMCRP/AF/WD-19 / Construction of Mini piped water supply schemes including O & M for Host Community.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope			2,310,230.00	0.00	Pending Implementation								2020-11-10	2020-11-13		2020-12-04	2021-01-03	2021-02-07	2022-02-07
EMCRP/AF/WD-23 / Installation of Water Options Including O & M for DRP	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope			530,410.00	0.00	Pending Implementation								2020-11-15	2020-11-18		2020-12-09	2021-01-08	2021-02-12	2023-02-12
EMCRP/WD-08 / Supply, Installation and Construction with O & M of solid waste management system.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope			1,438,240.00	0.00	Pending Implementation								2020-11-10	2020-11-13		2020-12-04	2021-01-03	2021-02-07	2023-02-07
EMCRP/AF/WD-30 / Installation of Household Toilet for Host Community (Chakoria Upazila, Cox's Bazar)	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope			1,555,870.00	0.00	Pending Implementation								2020-12-10	2020-12-13		2021-01-03	2021-02-02	2021-03-09	2022-09-10
EMCRP/AF/WD-31 / Installation of Household Toilet for Host Community (Cox's Bazar Sadar and Moheshkhali upazila)	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope			1,763,320.00	0.00	Pending Implementation								2020-12-15	2020-12-18		2021-01-17	2021-02-16	2021-03-23	2022-09-24
EMCRP/AF/WD-32 / Installation of Household Toilet for Host Community (Ramu, Ukha and Teknaf upazila)	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope			1,694,012.00	0.00	Pending Implementation								2020-12-20	2020-12-23		2021-01-22	2021-02-21	2021-03-28	2022-09-29
EMCRP/AF/WD-33 / Installation of Household Toilet for Host Community (Kutubdia and Pekua upazila, Cox's Bazar)	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope			1,201,745.00	0.00	Pending Implementation								2020-12-28	2020-12-31		2021-01-30	2021-03-01	2021-04-05	2022-10-07

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	
EMCRP/GD-07 / Supply of Computer with printer and scanner including laptop	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		29,904.31	28,936.62	Signed					2019-01-15	2019-04-03	2019-01-20					2019-03-03	2019-04-18	2019-04-02	2019-05-23	2019-05-07	2019-06-06	2019-07-06	
EMCRP/GD-08 / Supply of Furniture and Fixtures for PMU & RPO	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		23,923.44	15,107.97	Signed					2019-02-01	2019-04-18	2019-02-06					2019-03-20	2019-05-16	2019-04-19	2019-06-03	2019-05-24	2019-06-19	2019-06-23	
EMCRP/GD-10 / Supply of Air Conditioner for PMU and RPO	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		23,923.44	18,243.68	Signed					2019-02-15	2019-04-09	2019-02-20					2019-04-03	2019-04-25	2019-05-03	2019-06-29	2019-06-07	2019-07-10	2019-07-07	
EMCRP/GD-11 / Equipment for Cox's Bazar Zonal Laboratory		Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		598,086.12	0.00	Canceled					2019-07-01		2019-07-06					2019-08-17		2019-09-16	2019-10-21		2020-02-18		
EMCRP/GD-11 A / Supply of Equipment for Cox's Bazar Zonal Laboratory, DPHE (Atomic Absorption Spectrometer – AAS and AAS with Graphite Furnace)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		478,469.00	350,917.81	Completed					2019-03-20	2019-03-13	2019-03-25					2019-05-06	2019-04-04	2019-06-05	2019-05-09	2019-07-10	2019-06-11	2020-01-06	2019-08-31
EMCRP/GD-11 B / Supply of Different Types of Laboratory Equipment for Water Quality Test	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		119,617.00	76,275.53	Signed					2019-04-04	2019-03-12	2019-04-09					2019-05-21	2019-03-28	2019-06-20	2019-05-09	2019-07-25	2019-06-11	2020-01-21	
EMCRP/GD-01 / Supply and Installation of Truck based mobile water treatment plant	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		1,194,743.13	1,141,911.52	Signed					2019-09-29	2019-12-08	2019-10-04					2019-10-29	2020-01-07	2019-11-14	2020-03-03	2019-12-19	2020-03-24	2020-02-13	
EMCRP/GD-02 / Supply of Truck mounted water carrier	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope		507,765.83	353,685.08	Signed					2019-09-30	2020-03-08	2019-10-07					2019-11-01	2020-05-11	2019-11-17	2020-07-10	2019-12-22	2020-08-18	2020-02-16	

EMCRP/GD-11.C / Supply of Laboratory Equipment for Water Quality Test	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		166,069.30	105,009.10	Signed			2019-11-27	2019-12-04	2019-12-02						2020-01-13	2019-12-29	2020-02-12	2020-01-30	2020-03-18	2020-02-17	2020-09-14
EMCRP/DPHE/GD-15-A / Supply of Office Equipment for PMU and RPO	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		16,200.00	0.00	Canceled			2020-03-15		2020-03-20						2020-04-10		2020-05-10		2020-06-07		2020-08-06
EMCRP/DPHE/GD-12 / Supply of Video Conferencing System and office Equipment for PMU and RPO	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		25,000.00	21,738.77	Signed			2020-03-25	2020-03-25	2020-03-26						2020-04-09	2020-04-08	2020-04-19	2020-04-16	2020-05-03	2020-05-13	2020-05-18
EMCRP/DPHE/13-A / Procurement of Soap Bar as Hand Washing Agent - for Emergency Support to prevent COVID-19 virus	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Quotations	Limited	Single Stage - One Envelope		79,500.00	70,159.61	Signed					2020-04-05		2020-04-06								2020-04-24	2020-05-03	2020-05-24
EMCRP/GD-13 / Procurement of Hand Sanitizer for Emergency Support to prevent COVID-19 virus .	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Quotations	Limited	Single Stage - One Envelope		149,650.00	141,181.70	Signed					2020-04-06		2020-04-06								2020-04-25	2020-05-03	2020-04-28
EMCRP/DPHE/GD-14 / Procurement of Water Purifying Tablets for Cyclone Amphan affected people.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Quotations	Limited	Single Stage - One Envelope		53,770.00	52,220.07	Signed					2020-06-11		2020-06-07								2020-07-04	2020-06-22	2020-08-03
EMCRP/AF/GD-27 / Supply of Computer with Printer and Scanner including laptop and Photocopier	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		24,222.00	0.00	Pending Implementation			2020-10-29		2020-10-31						2020-11-21		2020-12-21		2021-01-25		2021-04-25
EMCRP/AF/GD-09 / Supply of Furniture & Fixtures for PMU & RPO	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		32,060.00	0.00	Pending Implementation					2020-12-15		2020-12-17				2021-01-07		2021-02-06		2021-03-13		2021-06-11
EMCRP/AF/GD-24 / Supply of office stationary for PMU and field offices	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		17,680.00	0.00	Pending Implementation					2021-01-05		2021-01-07				2021-01-28		2021-02-27		2021-04-03		2021-06-02
EMCRP/GD-3-A / Supply of Vacuum tag and Mini Covered Van (Garbage Truck) with O & M	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		672,000.00	0.00	Pending Implementation					2020-11-30		2020-12-07				2021-01-06		2021-02-05		2021-03-12		2021-07-10

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
EMCRP/NSD-01 / Support staff/Manpower for PMU and RPO (outsourcing)	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		71,770.00	0.00	Under implementation					2019-01-01	2019-03-04	2019-01-06							2019-02-17	2019-04-02	2019-03-19		2019-04-23		2022-04-22
EMCRP/NSD-03 / Vehicle rental	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		251,612.90	0.00	Under implementation					2019-10-13	2019-08-22	2019-10-20							2019-11-14	2019-09-16	2019-11-29		2020-01-03		2020-04-02

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	Planned	Actual	Planned
EMCRP/SD-16 / Training on O&M for caretaker, Awareness program on water and sanitation, hygiene promotion and ICC campaign	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Quality And Cost-Based Selection	Open - International		717,703.00	496,450.34	Signed	2019-03-01	2019-02-11	2019-03-22	2019-02-20	2019-05-05	2019-06-13			2019-06-02	2019-07-24	2019-07-02	2019-08-26	2019-08-06	2019-09-08	2019-09-10	2019-12-30		2021-09-07	
EMCRP/SD-14 / Monitoring and supervision of water supply and sanitation schemes including review, update of existing drawing, design and Environmental and Social Impact Assessment (EIA & SIA)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Prior	Consultant Qualification Selection	Open - National		2,200,957.00	2,138,191.37	Signed	2019-03-25	2019-04-10	2019-04-15	2019-04-10	2019-05-29	2019-05-22									2019-06-28	2019-07-11	2019-08-02	2019-09-26	2020-01-29

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
EMCRP/SD-01 / Financial Management Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		150,717.70	4,144.71	Terminated	2019-01-01	2019-01-02	2019-01-06	2019-03-25	2019-01-27	2019-03-28	2019-03-03	2019-04-18	2022-03-02	
EMCRP/SD-02 / Procurement Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		129,187.00	3,552.61	Terminated	2019-01-01	2019-01-02	2019-01-06	2019-03-25	2019-01-27	2019-03-28	2019-03-03	2019-05-14	2022-03-02	
EMCRP/SD-03 / Jr. Procurement Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		64,593.00	0.00	Canceled	2019-02-01		2019-02-06		2019-02-27		2019-04-03		2022-04-02	
EMCRP/SD-04 / Water Supply Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		129,187.00	2,723.67	Signed	2019-02-01	2019-01-20	2019-02-06	2019-03-25	2019-02-27	2019-03-28	2019-04-03	2019-04-16	2022-04-02	
EMCRP/SD-06 / Environmental and Hydrogeologist Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		129,187.00	127,848.46	Signed	2019-02-01	2019-01-20	2019-02-06	2019-05-05	2019-02-27	2019-05-06	2019-04-03	2019-05-14	2022-04-02	
EMCRP/SD-07 / M&E Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		107,656.00	106,540.38	Signed	2019-02-01	2019-01-20	2019-02-06	2019-05-05	2019-02-27	2019-05-06	2019-04-03	2019-05-14	2022-04-02	
EMCRP/SD-09 / Social Development and Hygiene Promotion Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Open		107,656.00	106,540.38	Signed	2019-03-03	2019-01-20	2019-04-21	2019-05-05	2019-05-12	2019-05-06	2019-06-16	2019-05-14	2022-06-15	
EMCRP/SD-14 / Monitoring and supervision of water supply and sanitation schemes including review, update of existing drawings, design and Environmental and Social Impact Assessment (EIA & SIA)	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Prior	Direct Selection	Direct		2,200,957.00	0.00	Canceled	2019-02-01	2019-01-22	2019-02-11				2019-04-17		2022-04-16	
EMCRP/SD-05 / Sanitation and Waste Management Consultant	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Open		129,187.00	0.00	Canceled	2019-03-03	2019-01-20	2019-04-21	2019-07-07	2019-05-12		2019-06-16		2022-06-15	
EMCRP-SD-03 / Jr. Procurement Consultant	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Open		64,593.00	1,776.30	Signed	2019-01-31	2019-01-20	2019-03-21	2019-05-13	2019-04-11	2019-03-28	2019-05-16	2019-06-18	2022-04-30	
EMCRP/SD-15 / Design (including feasibility and site selection) of fecal sludge and solid waste management system	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Direct Selection	Direct		315,958.00	343,006.30	Signed	2019-02-03		2019-02-13	2019-01-23			2019-04-19	2019-06-11	2020-04-13	
EMCRP/SD-8 / Training Consultant	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Open		107,656.00	106,622.46	Signed	2019-06-13	2019-05-01	2019-08-01	2019-07-07	2019-08-22	2019-07-18	2019-09-26	2019-08-06	2020-03-24	
EMCRP/SD-10 / Building Design Consultant	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		26,786.00	26,370.00	Signed	2019-12-22	2020-01-02	2019-12-27	2020-01-02	2020-01-17		2020-02-21	2020-03-24	2020-08-19	
EMCRP/SD-10(A) / Architectural Drawing Consultant	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		18,184.00	17,893.93	Signed	2019-12-22	2020-01-02	2019-12-27	2020-01-02	2020-01-17	2020-02-26	2020-02-21	2020-03-24	2020-08-19	
EMCRP/SD-11 / ICT Consultant	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		35,842.00	35,347.25	Signed	2019-12-22	2019-12-26	2019-12-27	2019-12-26	2020-01-17	2020-01-26	2020-02-21	2020-02-03	2020-08-19	

EMCRP/SD-2-A / Selection of Procurement Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Open	86,000.00	84,910.68	Signed	2020-01-26	2019-11-17	2020-02-24	2019-12-18	2020-01-02	2019-12-22	2020-01-16	2019-12-23	2022-03-01	
EMCRP/SD-1-A / Selection of Financial Management Consultant	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited	105,000.00	96,232.10	Signed	2020-03-25	2019-11-20	2020-03-30	2019-12-01	2020-04-06	2019-12-22	2020-04-20	2019-12-29	2022-03-31	
EMCRP/DPHE/SD-3-A / JI Procurement Consultant	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Open	86,000.00	0.00	Pending Implementation	2020-07-30		2020-09-24		2020-10-15		2020-11-19		2023-11-04	
EMCRP/AF/SD-18 / Rain Water Harvesting Consultant	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited	21,216.00	0.00	Pending Implementation	2020-12-06		2020-12-13		2021-01-12		2021-02-16		2023-12-25	
EMCRP/AF/SD-19 / Fecal Sludge & Solid Waste Management Consultant (FS&SWM)	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited	48,505.00	0.00	Pending Implementation	2020-12-06		2020-12-13		2021-01-12		2021-02-16		2023-12-25	