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# PROCUREMENT PLAN

## (Mandatory Requirements)

**Project information: [Bangladesh] [**BD Rural Water, Sanitation and Hygiene for Human Capital Development Project**] [**P169342**]**

**Project Implementation agency: [**Department of Public Health Engineering (DPHE)**]**

**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 in 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:

i. Lottery in award of contracts shall not be allowed;
ii. Bidders' qualification[s]/experience requirement[s] shall be mandatory;

iii. Bids shall not be rejected based on percentage above or below the estimated cost;
iv. Model Bidding Documents agreed with the Bank shall be used for all national open competitive procurement;
v. 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;
vi. 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.
vii. *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:** *[as per PPSD]*

**Arrangement for CDD:** *[Describe]*

**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 Framework[1]

Date: _____

[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.]

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 Guidelines[2] 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

[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[4] 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.

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 inspect[5] 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.

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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.

[4]A 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.

[5]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.

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: _____

**PROCUREMENT PLAN** **Bangladesh : BD Rural Water, Sanitation and Hygiene for Human Capital Development Project**

## General Information

**Country:** Bangladesh
**Bank's Approval Date of the Original Procurement Plan:** 2021-04-29
**Revised Plan Date(s): (comma delineated, leave blank if non** 2022-01-26
**Project ID:** P169342
**GPN Date:**
**Project Name:** BD Rural Water, Sanitation and Hygiene for Human Capital Development Project
**Loan / Credit No:** IDA / 67770, COFN / C1840
**Executing Agency(ies** Department of Public Health Engineering

**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 | | Contr Comple |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned |
| RWSHP-WD-80 / Public sanitation and hygiene facilities & Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Paikgacha upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 67,863.45 | 0.00 | Pending Implementation | | | | | 2021-12-14 | | 2021-12-19 | | | | 2022-01-30 | | 2022-03-01 | | 2022-04-05 | | 2022-10-02 |
| RWSHP-WD-81 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at shalikha Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 67,863.45 | 0.00 | Pending Implementation | | | | | 2021-12-12 | | 2021-12-17 | | | | 2022-01-28 | | 2022-02-27 | | 2022-04-03 | | 2022-09-30 |
| RWSHP-WD-82 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Morelganj nad Molla hat Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-12 | | 2021-12-17 | | | | 2022-01-28 | | 2022-02-27 | | 2022-04-03 | | 2022-09-30 |
| RWSHP-WD-83 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Mohespur and Hornakunda Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-12 | | 2021-12-17 | | | | 2022-01-28 | | 2022-02-27 | | 2022-04-03 | | 2022-09-30 |
| RWSHP-WD-84 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Agolhjara nad Hizla Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-12 | | 2021-12-17 | | | | 2022-01-28 | | 2022-02-27 | | 2022-04-03 | | 2022-09-30 |
| RWSHP-WD-85 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Indurkani Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 67,863.45 | 0.00 | Pending Implementation | | | | | 2021-12-12 | | 2021-12-17 | | | | 2022-01-28 | | 2022-02-27 | | 2022-04-03 | | 2022-09-30 |
| RWSHP-WD-86 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Rangabali and Kalapara Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-12 | | 2021-12-17 | | | | 2022-01-28 | | 2022-02-27 | | 2022-04-03 | | 2022-09-30 |
| RWSHP-WD-87 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Patna Sadar and Iswardi Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-14 | | 2021-12-19 | | | | 2022-01-30 | | 2022-03-01 | | 2022-04-05 | | 2022-10-02 |
| RWSHP-WD-88 / Public sanitation and hygiene facilities, Response to Covid-19 hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Sariakandi Upazila | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 67,863.45 | 0.00 | Pending Implementation | | | | | 2021-12-14 | | 2021-12-19 | | | | 2022-01-30 | | 2022-03-01 | | 2022-04-05 | | 2022-10-02 |

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| RWSHP-WD-89 / Public sanitation and hygiene facilities, Response to Covid-19<br>hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Nachole and Gomostapur | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-14 | | 2021-12-19 | | | | 2022-01-30 | | 2022-03-01 | | 2022-04-05 | | 2022-10-02 |
| RWSHP-WD-90 / Public sanitation and hygiene facilities, Response to Covid-19<br>hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Pangsa and kalukhali | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-14 | | 2021-12-19 | | | | 2022-01-30 | | 2022-03-01 | | 2022-04-05 | | 2022-10-02 |
| RWSHP-WD-91 / Public sanitation and hygiene facilities, Response to Covid-19<br>hand washing station with running water by installing Tubewell with overhead tank and associated facilities at Sibalaya and Hariramput | COFN / C1840 | 5. COVID-19 emergency response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 135,726.90 | 0.00 | Pending Implementation | | | | | 2021-12-14 | | 2021-12-19 | | | | 2022-01-30 | | 2022-03-01 | | 2022-04-05 | | 2022-10-02 |
| RWSHP-WD-30 / Community based Small Piped Water supply Scheme for Mymensingh district and upazilas. | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 3,438,116.54 | 0.00 | Pending Implementation | | | | | 2022-01-31 | | 2022-02-05 | | | | 2022-03-19 | | 2022-04-18 | | 2022-05-23 | | 2022-11-19 |
| RWSHP-WD-31 / Community based Small Piped Water supply Scheme for Sherpur sadar and upazilas | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 1,719,058.27 | 0.00 | Pending Implementation | | | | | 2022-03-06 | | 2022-03-11 | | | | 2022-04-22 | | 2022-05-22 | | 2022-06-26 | | 2022-12-23 |
| RWSHP-WD-34 / Community based Small Piped Water supply Scheme for Kurigram sadar and upazilas | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 2,292,077.69 | 0.00 | Pending Implementation | | | | | 2022-01-31 | | 2022-02-05 | | | | 2022-03-19 | | 2022-04-18 | | 2022-05-23 | | 2022-11-19 |
| RWSHP-WD-40 / Community based Small Piped Water supply Scheme for Chottogram district 3 upazilas | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 1,719,058.27 | 0.00 | Pending Implementation | | | | | 2022-01-27 | | 2022-02-01 | | | | 2022-03-15 | | 2022-04-14 | | 2022-05-19 | | 2022-11-15 |
| RWSHP-WD-41 / Community based Small Piped Water supply Scheme for different upazilas of Comilla district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 2,292,077.69 | 0.00 | Pending Implementation | | | | | 2022-01-27 | | 2022-02-01 | | | | 2022-03-15 | | 2022-04-14 | | 2022-05-19 | | 2022-11-15 |
| RWSHP-WD-48 / Community based Small Piped Water supply Schemes for different upazilas of sunamgonj district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 2,292,077.69 | 0.00 | Pending Implementation | | | | | 2022-03-09 | | 2022-03-14 | | | | 2022-04-25 | | 2022-05-25 | | 2022-06-29 | | 2022-12-26 |
| RWSHP-WD-49 / Community based Small Piped Water supply Schemes for Moulvibazar sadar and 1 upazila of mouvibazar district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 1,146,038.85 | 0.00 | Pending Implementation | | | | | 2022-01-30 | | 2022-02-04 | | | | 2022-03-18 | | 2022-04-17 | | 2022-05-22 | | 2022-11-18 |
| RWSHP-WD-50 / Community based Small Piped Water supply Scheme for 1 upazila of khulna district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 301,589.17 | 0.00 | Pending Implementation | | | | | 2022-01-31 | | 2022-02-05 | | | | 2022-03-19 | | 2022-04-18 | | 2022-05-23 | | 2022-11-19 |
| RWSHP-WD-51 / Community based Small Piped Water supply Scheme for Magura district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 301,589.17 | 0.00 | Pending Implementation | | | | | 2022-01-27 | | 2022-02-01 | | | | 2022-03-15 | | 2022-04-14 | | 2022-05-19 | | 2022-11-15 |
| RWSHP-WD-52 / Community based Small Piped Water supply Schemes for Bagerhat district 2 upazilas | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-01-27 | | 2022-02-01 | | | | 2022-03-15 | | 2022-04-14 | | 2022-05-19 | | 2022-11-15 |
| RWSHP-WD-53 / Community based Small Piped Water supply Scheme for Jhenaidah district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-01-26 | | 2022-01-31 | | | | 2022-03-14 | | 2022-04-13 | | 2022-05-18 | | 2022-11-14 |
| RWSHP-WD-54 / Community based Small Piped Water supply Scheme for Barisal district 2 upazilas | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-01-27 | | 2022-02-01 | | | | 2022-03-15 | | 2022-04-14 | | 2022-05-19 | | 2022-11-15 |
| RWSHP-WD-55 / Community based Small Piped Water supply Scheme for Pirojpur district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 301,589.17 | 0.00 | Pending Implementation | | | | | 2022-02-01 | | 2022-02-06 | | | | 2022-03-20 | | 2022-04-19 | | 2022-05-24 | | 2022-11-20 |
| RWSHP-WD-56 / Community based Small Piped Water supply Scheme for Patuakhali district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-02-03 | | 2022-02-08 | | | | 2022-03-22 | | 2022-04-21 | | 2022-05-26 | | 2022-11-22 |
| RWSHP-WD-57 / Community based Small Piped Water supply Scheme for Pabna sadar and 1 upazila | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-01-30 | | 2022-02-04 | | | | 2022-03-18 | | 2022-04-17 | | 2022-05-22 | | 2022-11-18 |
| RWSHP-WD-58 / Community based Small Piped Water supply Scheme for Bogura district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 301,589.17 | 0.00 | Pending Implementation | | | | | 2022-01-31 | | 2022-02-05 | | | | 2022-03-19 | | 2022-04-18 | | 2022-05-23 | | 2022-11-19 |

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| RWSHP-WD-59 / Community based Small Piped Water supply Scheme for Chapainababganj district 2 upazila | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-02-03 | | 2022-02-08 | | | | 2022-03-22 | | 2022-04-21 | | 2022-05-26 | | 2022-11-22 |
| RWSHP-WD-60 / Community based Small Piped Water supply Scheme for Rajbari district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-02-06 | | 2022-02-11 | | | | 2022-03-25 | | 2022-04-24 | | 2022-05-29 | | 2022-11-25 |
| RWSHP-WD-61 / Community based Small Piped Water supply Scheme for Manikganj district | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 603,178.34 | 0.00 | Pending Implementation | | | | | 2022-02-02 | | 2022-02-07 | | | | 2022-03-21 | | 2022-04-20 | | 2022-05-25 | | 2022-11-21 |
| RWSHP-WD-32 / Community based Small Piped Water supply scheme | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 1,719,058.27 | 0.00 | Pending Implementation | | | | | 2022-02-06 | | 2022-02-11 | | | | 2022-03-25 | | 2022-04-24 | | 2022-05-29 | | 2022-11-25 |
| RWSHP-WD-37 / Community based Small Piped Water supply scheme | COFN / C1840 | 1. Investments in water supply | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | National Procurement Document - 1 Envelope process (Non Bank-SPD) | 2,292,077.69 | 0.00 | Pending Implementation | | | | | 2022-02-07 | | 2022-02-12 | | | | 2022-03-26 | | 2022-04-25 | | 2022-05-30 | | 2022-11-26 |

**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 |
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**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 |
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**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 |
| RWSHP-SD-15 / Pre-feasibility Study, Design and supervision Technical Assistance consultancy | IDA / 67770 | 1. Investments in water supply | Prior | Quality And Cost-Based Selection | Open - National | | 3,237,198.35 | 0.00 | Under Implementation | 2021-08-19 | 2021-09-02 | 2021-09-09 | 2021-09-08 | 2021-10-23 | 2021-12-21 | | | 2021-11-20 | | 2021-12-20 | | 2022-01-24 | | 2022-02-28 | | 2023-02-28 | |
| RWSHP-SD-20 / feasibility study on appropriate water supply technologies in climate risk hot spots of coastal Areas | IDA / 67770 | 1. Investments in water supply | Prior | Quality And Cost-Based Selection | Open - National | | 2,530,900.53 | 0.00 | Under Implementation | 2021-09-25 | 2021-12-13 | 2021-10-16 | 2021-12-14 | 2021-11-29 | | | | 2021-12-27 | | 2022-01-26 | | 2022-03-02 | | 2022-04-06 | | 2023-04-06 | |
| RWSSP-SD-2 / Behaviour Change Communication Campaign, Ultra poor selection and sector | COFN / C1840 | 2. Investments in sanitation and hygiene | Post | Quality And Cost-Based Selection | Open - National | | 2,618,180.11 | 0.00 | Pending Implementation | 2022-02-23 | | 2022-03-16 | | 2022-04-29 | | | | 2022-05-27 | | 2022-06-26 | | 2022-07-31 | | 2022-09-04 | | 2023-09-04 | |

**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 |
| P169342/RWSHP-SD-04 / Financial Management Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 176,574.45 | 0.00 | Under Implementation | 2021-05-05 | 2021-04-29 | 2021-06-23 | | 2021-07-14 | | 2021-08-18 | | 2022-02-14 | |
| P169342/RWSHP-SD-05 / Procurement Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 176,574.45 | 0.00 | Under Implementation | 2021-05-05 | 2021-04-29 | 2021-06-23 | | 2021-07-14 | | 2021-08-18 | | 2022-02-14 | |
| P169342/RWSHP/SD-07 / Water Supply Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 176,574.45 | 0.00 | Under Implementation | 2021-05-05 | 2021-04-29 | 2021-06-23 | | 2021-07-14 | | 2021-08-18 | | 2022-02-14 | |
| P169342/RWSHP/SD-08 / Hydrogeologist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 170,688.64 | 0.00 | Under Implementation | 2021-05-05 | 2021-04-29 | 2021-06-23 | | 2021-07-14 | | 2021-08-18 | | 2022-02-14 | |
| RWSHP-SD-04A / Financial Management Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 176,574.45 | 0.00 | Under Implementation | 2021-06-30 | 2021-06-30 | 2021-08-18 | 2021-10-27 | 2021-09-08 | | 2021-10-13 | | 2022-04-11 | |
| RWSHP-SD-05A / Procurement Specialist | IDA / 67770 | 4. Project implementation and management | Prior | Individual Consultant Selection | Open | | 176,574.45 | 145,055.06 | Under Implementation | 2021-06-30 | 2021-06-30 | 2021-08-18 | 2021-10-24 | 2021-09-08 | 2021-12-03 | 2021-10-13 | | 2022-04-11 | |
| RWSHP-SD-07A / Water Supply Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 176,574.45 | 182,190.09 | Signed | 2021-06-30 | 2021-06-30 | 2021-08-18 | 2021-10-24 | 2021-09-08 | 2021-10-31 | 2021-10-13 | 2021-11-22 | 2022-04-11 | |
| RWSHP-SD-08A / Hydrogeologist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 170,688.64 | 182,190.09 | Signed | 2021-06-30 | 2021-06-30 | 2021-08-18 | 2021-10-27 | 2021-09-08 | 2021-11-01 | 2021-10-13 | 2021-11-22 | 2022-04-11 | |
| RWSHP-SD-06 / Monitoring and Evaluation Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 170,688.64 | 0.00 | Under Implementation | 2021-08-26 | 2021-09-13 | 2021-10-14 | | 2021-11-04 | | 2021-12-09 | | 2022-06-07 | |

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| RWSHP-SD_09 / Environmental Safeguard Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 170,688.64 | 0.00 | Under Implementation | 2021-08-26 | 2021-09-13 | 2021-10-14 | | 2021-11-04 | | 2021-12-09 | | 2022-06-07 | |
| RWSHP-SD-10 / Social Safeguard Specialist | IDA / 67770 | 4. Project implementation and management | Post | Individual Consultant Selection | Open | | 170,688.64 | 0.00 | Under Implementation | 2021-08-26 | 2021-09-13 | 2021-10-14 | | 2021-11-04 | | 2021-12-09 | | 2022-06-07 | |