PROCUREMENT PLAN (Textual Part)

Project information: Country: Bangladesh

Project name: Local Governance Support Project-3 (P159683)


Date of the Procurement Plan: July 13, 2017

Period covered by this Procurement Plan: July 2017 to December 2021

Preamble

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

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

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

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

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

a) Post bidding negotiations shall not be allowed with the lowest evaluated or any other bidder;
b) Bids should be submitted and opened in public in one location immediately after the deadline for submission;
c) Lottery in award of contracts shall not be allowed;
d) Bidders’ qualification/experience requirement shall be mandatory

e) Bids shall not be invited or rejected on the basis of percentage above or below the estimated cost.
When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

**Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. Not Applicable

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables – Not Applicable

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

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

**Other Relevant Procurement Information.**

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<th>Prior Review Thresholds</th>
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<td><strong>Type of Procurement</strong></td>
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<td>Works (including turnkey, supply &amp; installation of plant and equipment, and PPP)</td>
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<td>Consultants: firms</td>
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<td>Consultants: Individual</td>
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**Notes:**
1. Irrespective of the contract value, the following procurement activities are subject to the Bank’s procurement prior review:
   a. procurement processes involving contract negotiations as, described in paragraphs 6.34-36 of Section VI of the Procurement Regulation for Borrowers;
   b. competitive dialogue;
   c. sustainable procurement; and
   d. best and final offer.

2. All contracts at or above the mandatory procurement prior review thresholds are subject to international advertising;

3. Use of Standard Procurement Documents: For all procurements under the project, the Bank’s Standard Procurement Documents (or other documents agreed with the Bank) shall be used;
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### Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Joypurhat, Bogra & Gaibandha Districts

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### Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashavas (if applicable) of Sylhet & Sunamganj Districts

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### Selection & Employment of Audit Firm for Annual External Financial Audit and Performance & Safeguards Compliance Assessment of Union Parishads and Pourashas (if applicable) of Moulvibazar & Habiganj Districts

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### Selection & Employment of Audit Review Firm - Dhaka Division

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### Selection & Employment of Audit Review Firm - Chittagong Division

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### Selection & Employment of Audit Review Firm - Rajshahi & Rangpur Divisions

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<td>1.01</td>
<td>Selection &amp; Employment of LSP and Procedural Applicable Audit Services, Khulna District &amp; Osahin Division</td>
<td>UNSP</td>
<td>Face to Face</td>
<td>Internal</td>
<td>Audit</td>
<td>Selection</td>
<td>2020-06-05, 2017-05-11</td>
<td>2018-05-20, 2016-02-02</td>
<td>2019-03-30, 2018-06-30</td>
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<td>Selection and Employment of a Firm for Organization &amp; maintenance of existing MIS, development of Offline &amp; Online Mobile Tech and ensuring O&amp;M Support</td>
<td>UNSP</td>
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<td>Selection</td>
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**UNIT:** 2020-06-19

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