

PROCUREMENT PLAN Malawi : Digital Malawi Program Phase I: Digital Foundations

General Information		2017-02-09	
Country:	Malawi	Bank / Approval Date of the Original Procurement Plan:	2017-02-09
Project ID:	P160533	Revised Plan Date(s): (comma delineated, leave blank if none)	2017-02-09
Project Name:	Digital Malawi Program Phase I: Digital Foundations		
Loan / Credit No.:	IDA / V0470		
Executing Agency(ies):	Public Private Partnership Commission		

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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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 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	
PPPC/DIGMAP/CONS/10 / 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	0.00	Pending Implementation	2017-01-19	2017-01-23	2017-03-08						2017-04-05	2017-05-05			2017-06-09		2017-07-14	2018-07-14			
PPPC/DIGMAP/CONS/06 / 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	Pending Implementation	2017-11-30	2017-12-21	2018-02-03						2018-03-03	2018-04-02			2018-05-07		2018-06-11	2019-06-11			
PPPC/DIGMAP/CONS/07 / 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	Pending Implementation	2017-07-27	2017-08-17	2017-09-30											2017-10-30		2017-12-04	2018-06-02		
PPPC/DIGMAP/CONS/10 / 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	Pending Implementation	2017-02-01	2017-02-22	2017-04-07						2017-05-05	2017-06-04			2017-07-09		2017-08-13	2018-02-09			
PPPC/DIGMAP/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	0.00	Pending Implementation	2017-01-19	2017-01-24	2017-03-09						2017-04-06	2017-05-06			2017-06-10		2017-07-15	2018-07-15			
PPPC/DIGMAP/CONS/11 / Selection of Consultant to develop implementation framework for the new Acts, 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	0.00	Pending Implementation	2017-01-19	2017-01-19	2017-01-19						2017-02-16	2017-03-18			2017-04-22		2017-05-27	2018-05-27			

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