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PROCUREMENT PLAN

(Mandatory Requirements)

Operation for Supporting Rural Bridges (SupRB)

INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING COMPONENT

Project Implementation agency: 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 World Bank Procurement Regulations, when approaching the national market, as agreed in the Procurement Plan, the country's own procurement procedures may be used. These procurement procedures shall be consistent with the Bank's Core Procurement Principles and ensure that the Bank's Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply.

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 World Bank Procurement Regulations for IPF Borrowers: 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.

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 Framework[1]

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 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:

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[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.]

[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.

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 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

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[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.

[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

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: _____

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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 : Operation for Supporting Rural Bridges (SupRB)**

General Information

Country: Bangladesh

Bank's Approval Date of the Original Procurement Plan: 2018-10-22

Revised Plan Date(s): (comma delineated, leave blank if non 2020-03-28

Project ID: P161928

GPN Date: 2018-11-23

Project Name: Operation for Supporting Rural Bridges (SupRB)

Loan / Credit No: / , IDA / 63320

Executing Agency(ies) Local Government Engineering Department

WORKS

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

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
GD1 / High Configured Multimedia LCD Projector (3),Heavy Duty Photocopier(86),LED Digital Board(4),Sound System (4),Digital Signboard in every classroom(4),Scanner (A4)(28),Scanner (A3)(2),Scanner (44")(1)	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		330,000.00	0.00	Canceled					2018-12-01		2018-12-06	2019-02-17			2019-01-17		2019-02-16		2019-03-16		2019-07-28	
GD2 / High Configured Laptop(20),Desktop Computer (272)	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		420,000.00	336,516.37	Signed					2018-11-01	2019-10-26	2018-11-06	2019-02-17			2018-12-18	2019-04-24	2019-01-17	2019-10-28	2019-02-14	2019-06-19	2019-07-29	
GD3 / Color Laser Duplex Printer with networking and wireless connectivity(4),Mono Laser Jet Duplex Printer (A4) with networking and wireless connectivity(200),Mono Laser Jet Duplex Printer (A3) with networking and wireless connectivity(6),Plotter (24") with m	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		170,000.00	130,649.23	Signed					2018-12-01	2019-10-26	2018-12-06	2019-02-17			2019-01-17	2019-02-06	2019-02-16	2019-02-18	2019-03-16	2019-04-17	2019-07-30	
GD4 / Air Conditioner	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		40,000.00	0.00	Canceled					2019-01-01	2019-12-08	2019-01-06				2019-02-17	2020-01-07	2019-03-19	2020-03-01	2019-05-01		2019-10-28	
GD5 / Vehicle Mounted Data Collection Equipment	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		3,950,000.00	0.00	Pending Implementation					2019-01-02		2019-01-07				2019-03-03		2019-04-02		2019-06-01		2020-05-31	
GD6 / Falling Weight Deflectometer, excl vehicle	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		820,000.00	0.00	Pending Implementation					2019-01-03		2019-01-08				2019-02-19		2019-03-21		2019-05-03		2019-10-30	

GD7 / Electric Core Cutter (15),Panda PROB.(Determining Soil Bearing capacity)(1),Calibrator (for CTM & CBR machine)(2),CTM (Compressive Testing Machine)(14),Tri-axial Test Machine(1),Direct Shear Test Machine(1)	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		480,000.00	0.00	Pending Implementation					2019-01-04		2019-01-09				2019-02-20		2019-03-22		2019-05-04		2019-10-31	
GD8 / LAN establishment at Dist, Regional SE and Addl. CE Offices	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		1,010,000.00	0.00	Under Implementation					2019-08-01	2019-10-13	2019-08-06				2019-09-17	2019-12-02	2019-10-17	2020-02-23	2019-11-29		2020-05-27	
GD12 / Asset Management Software	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		90,000.00	0.00	Pending Implementation					2019-08-02		2019-08-07				2019-09-18		2019-10-18		2019-11-30		2020-05-28	
GD13 / AutoCAD2018(Min.3 years License)(Update 3+ new17),Staad.ProV8iSS6(Update 3+new2),CSI SAP 2000 v20,Midas Civil 2018(Advanced Ver.: 2No., Full Ver.: 1 No.),CSI ETABS 2016,CSI BRIDGE v20,CSI SAFE & CSI Col	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		360,000.00	344,800.32	Signed					2019-08-01	2019-10-26	2019-08-06	2019-02-17			2019-09-17	2019-05-07	2019-10-17	2019-10-27	2019-11-30	2019-06-19	2020-05-28	
GD14 / Oracle /similar business intelligence tools for IDSS	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		490,000.00	0.00	Pending Implementation					2019-08-01		2019-08-06				2019-09-17		2019-10-17		2019-11-29		2020-05-27	
GD15 / License MS Office Software (Professional)	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		40,000.00	37,348.29	Signed					2019-08-01	2019-10-26	2019-08-06	2019-02-17			2019-09-17	2019-02-06	2019-10-17	2019-10-27	2019-11-29	2019-04-04	2020-05-27	
GD16 / AASHTO LRFD Bridge Design Specifications, 318M-14 : Building Code Requirments for Structural Concrete and Commentary (Metric) and SP-017(14): The reinforced Concrete Design Handbook Volumes 1& 2 Package	/		Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,500.00	0.00	Pending Implementation							2019-08-06								2019-11-29		2020-05-27	
GD17 / Other reference books	/		Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation							2019-12-06								2020-03-30		2020-09-26	
GD18 / Develop and information pac (visual and print) through showcasing LGED achievements for public dissemination including various days and event like national development fair	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		20,000.00	0.00	Pending Implementation					2019-01-01		2019-01-06				2019-02-17		2019-03-19		2019-05-01		2019-10-28	
GD19 / Develop and information pac (visual and print) through showcasing LGED achievements for public dissemination including various days and event like national development fair	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		20,000.00	0.00	Pending Implementation					2019-08-01		2019-08-06				2019-09-17		2019-10-17		2019-11-29		2020-05-27	

GD20 / Develop and information pac (visual and print) through showcasing LGED achievements for public dissemination including various days and event like national development fair	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		20,000.00	0.00	Pending Implementation					2020-01-01		2020-01-06				2020-02-17		2020-03-18		2020-04-30		2020-10-27	
GD21 / Develop and information pac (visual and print) through showcasing LGED achievements for public dissemination including various days and event like national development fair	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		20,000.00	0.00	Pending Implementation					2021-01-01		2021-01-06				2021-02-17		2021-03-19		2021-05-01		2021-10-28	
GD22 / Produce branding items that may be pen, coat pin, penholders, coffee mug, tie, photo frame, diary/note etc	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		40,000.00	0.00	Pending Implementation					2021-08-01		2021-08-06				2021-09-17		2021-10-17		2021-11-29		2022-05-28	
GD23 / Interior Decoration	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		120,000.00	0.00	Pending Implementation					2019-01-01		2019-01-06				2019-02-17		2019-03-19		2019-05-01		2019-10-28	
GD24 / Interior Decoration	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		120,000.00	0.00	Pending Implementation					2020-01-01		2020-01-06				2020-02-17		2020-03-18		2020-04-30		2020-10-27	
GD 25 / Supply and Installation of Furniture	IDA / 63320		Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,272.42	0.00	Pending Implementation							2020-02-14								2020-04-10		2020-10-07	
GD 26 / Supply and installation of Air Conditioners & Office Equipment	IDA / 63320		Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,047.62	0.00	Pending Implementation							2020-02-16								2020-04-12		2020-10-09	
GD 27 / Supply and Installation of Laptop Computer, Multimedia Projector, Printers, Scanner, Camera and other accessories	IDA / 63320		Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,190.48	0.00	Pending Implementation							2020-02-21								2020-04-17		2020-10-14	
GD 28 / Supply and Installation of Desktop Computer, Color Printer, UPS, Modem and Other accessories.	IDA / 63320		Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,654.76	0.00	Pending Implementation							2020-02-23								2020-04-19		2020-10-16	
GD-29 / Supply & Installation of Photocopier (Heavy Duty)	IDA / 63320		Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,142.86	0.00	Pending Implementation							2020-02-25								2020-04-21		2020-10-18	
GD-1-A / Purchase of Photocopier	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		158,125.00	0.00	Canceled					2019-03-24		2019-03-29				2019-05-10		2019-06-09		2019-07-07		2019-11-18	
GD-1-B / Purchase of Scanner,LCD Projector,LED Digital Board ,Digital Sign Board & Sound System	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		173,600.00	0.00	Canceled					2019-03-24		2019-03-29				2019-05-10		2019-06-09		2019-07-07		2019-11-18	

GD-1 / Supply and Installation of High Configured Multimedia LCD Projector (3),Heavy Duty Photocopier(86),LED Digital Board(4),Sound System (4),Digital Signboard in every classroom(4),Scanner (A4)(28),Scanner (A3)(2),Scanner (44")(1)	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		330,000.00	201,542.12	Signed					2020-02-18	2019-03-28	2020-02-23				2020-04-05	2019-05-08	2020-05-05	2019-06-09	2020-06-02	2019-06-19	2020-10-14	
GD4-2 / Air Conditioner	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		40,000.00	0.00	Pending Implementation					2020-03-08		2020-03-13				2020-04-24		2020-05-24		2020-07-06		2021-01-02	

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
WD 801 / Operation & Maintenance of Internet, web mail, IP phone service with Hardware, software & multimedia support for LGED HQ & 61 Dist.	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		3,510,000.00	0.00	Under Implementation					2019-01-01	2019-08-06	2019-01-06	2019-09-09			2019-02-17	2019-10-10	2019-03-19		2019-04-23		2023-08-01	
NS-01 / Selection of a firm for providing support staffs through outsourcing	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		130,767.38	0.00	Pending Implementation					2020-02-02		2020-02-07				2020-03-20		2020-04-19		2020-05-24		2020-11-20	
NS-02 / Selection of a firm for Vehicles Hiring	IDA / 63320		Post	Request for Bids	Open - National	Single Stage - One Envelope		89,286.00	0.00	Pending Implementation					2020-02-26		2020-03-02				2020-04-13		2020-05-13		2020-06-17		2020-12-14	

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
SD33 / Formulating & Operationalize National GRS in LGED specific Grievance Redress System (GRS) Guidelines in line with the Cabinet Division's guidelines	/		Post	Consultant Qualification Selection	Open - National		70,000.00	0.00	Canceled	2018-11-01		2018-11-15		2018-12-29								2019-01-28		2019-02-15		2019-09-01	
SD34 / Support LGED in monitoring Female engagement, Gender based violance	/		Post	Consultant Qualification Selection	Open - National		120,000.00	0.00	Under Review	2018-12-15	2020-03-15	2019-01-01		2019-02-14								2019-03-16		2019-06-01		2023-09-01	
SD36 / Laboratory Management Software	/		Post	Consultant Qualification Selection	Open - National		20,000.00	0.00	Pending Implementation	2018-12-15		2019-01-01		2019-02-14								2019-03-16		2019-06-01		2019-12-01	
SD40 / Technical Audit (Technical, Fiduciary & safeguard)	/		Post	Consultant Qualification Selection	Open - National		490,000.00	0.00	Under Implementation	2018-12-15	2019-10-20	2019-01-01		2019-02-14								2019-03-16		2020-05-30		2023-05-18	

SD1 / Development of Implementation of Integrated Decision Support System (IDSS) for LGED including piloting	/		Post	Consultant Qualification Selection	Open - National		130,000.00	0.00	Pending Implementation	2018-10-31		2018-11-21		2019-01-04								2019-02-03		2019-03-10		2019-11-06	
SD11 / Design Consultant	/		Prior	Quality And Cost-Based Selection	Open - International		3,310,000.00	0.00	Under Implementation	2019-01-01	2019-03-01	2019-01-22	2019-05-15	2019-03-07	2019-08-01			2019-04-04	2019-09-30	2019-05-04	2020-03-23	2019-06-08		2019-07-13		2023-06-28	
SD12 / Maintenance Consultant	/		Prior	Quality And Cost-Based Selection	Open - International		3,470,000.00	0.00	Under Implementation	2019-01-01	2019-03-01	2019-01-22	2019-04-02	2019-03-07	2019-08-01			2019-04-04	2019-09-30	2019-05-04	2020-03-23	2019-06-08		2019-07-13		2023-06-28	
SD13 / Monitoring Consultant	/		Post	Quality And Cost-Based Selection	Open - International		710,000.00	0.00	Under Implementation	2019-01-01	2019-11-04	2019-01-22	2020-03-05	2019-03-07				2019-04-04		2019-05-04		2019-06-08		2019-07-13		2023-06-28	
SD30 / Consultant for Audit Unit	/		Prior	Quality And Cost-Based Selection	Open - International		830,000.00	0.00	Under Implementation	2019-01-01		2019-01-22		2019-03-07				2019-04-04		2019-05-04		2019-06-08		2019-07-13		2023-06-28	
SD31 / RuBIMS Implementation & Updating	/		Prior	Quality And Cost-Based Selection	Open - International		1,980,000.00	0.00	Pending Implementation	2019-01-01		2019-01-22		2019-03-07				2019-04-04		2019-05-04		2019-06-08		2019-07-13		2023-08-31	
SD32 / Updating and development of bridge, Road Specifications, Standard, manuals/guidelines	/		Prior	Quality And Cost-Based Selection	Open - International		930,000.00	0.00	Pending Implementation	2019-01-01		2019-01-22		2019-03-07				2019-04-04		2019-05-04		2019-06-08		2019-07-13		2020-07-12	
SD37 / Preparing Bridge Health Inspection manuals including training	/		Post	Consultant Qualification Selection	Open - International		250,000.00	0.00	Pending Implementation	2019-01-01		2019-01-22		2019-03-07								2019-04-06		2019-05-11		2020-05-11	
SD38 / Preparing a Design Book on typical span steel network arch bridge	/		Post	Consultant Qualification Selection	Open - International		310,000.00	0.00	Pending Implementation	2019-01-01		2019-01-22		2019-03-07								2019-04-06		2019-05-11		2020-05-11	
SD42 / Consultant for Preparation of Procurement Strategy and standard contract implementation timeline	/		Post	Consultant Qualification Selection	Open - National		120,000.00	0.00	Canceled	2018-12-15		2019-04-01		2019-05-15								2019-06-14		2019-07-01		2021-06-30	
SD 30A / Internal Audit Specialist	IDA / 63320		Post	Quality And Cost-Based Selection	Open - National		490,000.00	0.00	Under Implementation	2019-11-13	2019-12-01	2019-12-04		2020-01-17				2020-02-14		2020-03-15		2020-04-19		2020-05-24		2021-05-24	
SD 41-1 / Selection of a Technical Agent (Consulting Firm) for Result Measurement & Disbursement Linked Indicator Verification	IDA / 63320		Post	Quality Based Selection	Open - National		748,793.52	0.00	Under Implementation	2020-01-20	2020-02-04	2020-02-10		2020-03-25				2020-04-22		2020-05-22		2020-06-21		2020-07-26		2021-07-26	
SD35 / Involvement of Local organization/ NGOs for monitoring & training on labor influx, OHS facilities in Program Area	/		Prior	Quality And Cost-Based Selection	Open - National		1,230,000.00	0.00	Canceled	2018-12-15	2019-12-17	2019-01-01		2019-02-14				2019-03-14		2019-04-13		2019-05-18		2019-06-01		2023-09-01	

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
SD2 / IT Manager	/		Post	Individual Consultant Selection	Open		250,000.00	223,238.40	Signed	2018-11-01	2018-11-25	2018-12-20	2019-03-13	2019-01-10	2019-03-13	2019-02-01	2019-04-24	2023-08-31	

SD3-1 / Web Developer	/		Post	Individual Consultant Selection	Open		107,500.00	92,905.38	Signed	2018-11-01	2018-11-25	2018-12-20	2019-03-13	2019-01-10	2019-03-13	2019-02-01	2019-04-24	2023-08-31	
SD4 / Programme Team Leader	/		Post	Individual Consultant Selection	Open		270,000.00	0.00	Under Implementation	2018-11-01	2019-12-17	2018-12-20		2019-01-10		2019-02-01		2023-08-31	
SD8-1 / Sr. Training Specialist	/		Post	Individual Consultant Selection	Open		142,500.00	135,250.06	Signed	2018-11-01	2018-11-25	2018-12-20	2019-03-13	2019-01-10	2019-03-13	2019-02-01	2019-04-24	2023-08-31	
SD9 / Procurement Specialist	/		Post	Individual Consultant Selection	Open		250,000.00	211,970.14	Signed	2018-11-01	2019-07-22	2018-12-20	2019-10-07	2019-01-10	2019-12-19	2019-02-01	2019-12-19	2023-08-31	
SD10 / Financial Management Specialist	/		Post	Individual Consultant Selection	Open		180,000.00	154,660.08	Signed	2018-11-01	2019-02-14	2018-12-20	2019-07-08	2019-01-10	2019-12-12	2019-02-01	2019-12-18	2023-08-31	
SD39 / Support BIWTA to review & update Horizontal & Vertical clearance	/		Post	Direct Selection	Direct		250,000.00	0.00	Pending Implementation	2018-12-15		2019-04-06				2019-08-29		2020-08-23	
SD3-2 / Web Developer	/		Post	Individual Consultant Selection	Open		107,500.00	85,893.75	Signed	2018-11-01	2018-11-25	2018-12-20	2019-03-13	2019-01-10	2019-03-13	2019-02-01	2019-04-30	2023-08-31	
SD3-3 / Web Developer	/		Post	Individual Consultant Selection	Open		107,500.00	85,828.02	Signed	2018-11-01	2018-02-14	2018-12-20	2019-03-13	2019-01-10	2019-08-08	2019-02-01	2019-07-30	2023-08-31	
SD3-4 / Web Developer	/		Post	Individual Consultant Selection	Open		107,500.00	85,828.02	Signed	2018-11-01	2018-02-14	2018-12-20	2019-07-08	2019-01-10	2019-07-08	2019-02-01	2019-07-30	2023-08-31	
SD8-2 / Sr. Training Specialist	IDA / 63320		Post	Individual Consultant Selection	Open		142,500.00	131,759.44	Signed	2018-11-01	2018-11-25	2018-12-20	2019-03-13	2019-01-10	2019-03-13	2019-02-01	2019-04-24	2023-08-31	
SD8-3 / Sr. Training Specialist	/		Post	Individual Consultant Selection	Open		142,500.00	131,759.45	Signed	2018-11-01	2018-11-25	2018-12-20	2019-03-13	2019-01-10	2019-03-13	2019-02-01	2019-04-24	2023-08-31	
SD8-4 / Sr. Training Specialist	/		Post	Individual Consultant Selection	Open		142,500.00	0.00	Under Implementation	2018-11-01	2018-11-25	2018-12-20	2019-03-13	2019-01-10	2019-04-18	2019-02-01		2023-08-31	
SD6 / Sr. Bridge Maintenance Specialist (Int)	/		Post	Individual Consultant Selection	Open		280,000.00	0.00	Under Implementation	2019-01-01	2019-02-14	2019-02-19		2019-03-12		2019-04-16		2023-08-31	
SD7 / Sr. Asset Management Specialist (Int)	/		Post	Individual Consultant Selection	Open		280,000.00	254,827.34	Signed	2019-01-01	2018-11-25	2019-02-19	2019-07-09	2019-03-12	2019-06-26	2019-04-01	2019-08-08	2023-08-31	
SD33-1 / Formulating & Operationalize National GRS in LGED specific Grievance Redress System (GRS) Guidelines in line with the Cabinet Division's guidelines	IDA / 63320		Post	Individual Consultant Selection	Open		7,500.00	0.00	Under Review	2019-02-24	2020-03-05	2019-04-14		2019-05-05		2019-06-09		2019-12-06	

SD 42 / Consultant for Preparation of Procurement Strategy and standard contract implementation timeline	IDA / 63320		Post	Individual Consultant Selection	Open		120,000.00	0.00	Under Implementation	2019-03-25		2019-05-13		2019-06-03		2019-07-08		2020-01-04	
SD5 / Bridge Management Specialist (Int)	/		Prior	Individual Consultant Selection	Open		570,000.00	0.00	Canceled	2019-01-01	2019-03-21	2019-02-19		2019-03-12		2019-04-16		2023-08-31	
SD 5B / Bridge Management Specialist (National)	IDA / 63320		Post	Individual Consultant Selection	Open		285,000.00	0.00	Under Implementation	2019-11-03	2019-11-04	2019-12-22		2020-01-12		2020-02-16		2020-08-14	
SD 5A / Bridge Management Specialist (Int)	IDA / 63320		Post	Individual Consultant Selection	Open		285,000.00	0.00	Under Implementation	2019-11-03	2019-11-04	2019-12-22		2020-01-12		2020-02-16		2020-08-14	
SD41 / DLI Verification by Third Party	/		Prior	Direct Selection	Direct		1,230,000.00	0.00	Canceled	2019-01-01	2019-12-17	2019-04-06				2019-07-01		2023-09-01	
SD 30B-1 / Senior Audit Specialist for External Audit	IDA / 63320		Post	Individual Consultant Selection	Open		200,000.00	0.00	Under Implementation	2020-01-09	2020-02-17	2020-02-27		2020-03-19		2020-04-23		2020-10-20	
SD 30B-2 / Junior Audit Specialist for External Audit	IDA / 63320		Post	Individual Consultant Selection	Open		100,000.00	0.00	Under Implementation	2020-01-09	2020-02-17	2020-02-27		2020-03-19		2020-04-23		2020-10-20	
SD 43-1 / Selection of a Junior Quantity Surveyor-1	IDA / 63320		Post	Individual Consultant Selection	Limited		5,714.00	0.00	Pending Implementation	2020-02-18		2020-02-23		2020-03-15		2020-04-19		2020-10-16	
SD 43-2 / Selection of a Junior Quantity Surveyor-2	IDA / 63320		Post	Individual Consultant Selection	Limited		5,714.00	0.00	Pending Implementation	2020-02-18		2020-02-23		2020-03-15		2020-04-19		2020-10-16	
SD 43-3 / Selection of a Junior Quantity Surveyor-3	IDA / 63320		Post	Individual Consultant Selection	Limited		5,714.00	0.00	Pending Implementation	2020-02-18		2020-02-23		2020-03-15		2020-04-19		2020-10-16	
SD 43-4 / Selection of a Junior Quantity Surveyor-4	IDA / 63320		Post	Individual Consultant Selection	Limited		5,714.00	0.00	Pending Implementation	2020-02-18		2020-02-23		2020-03-15		2020-04-19		2020-10-16	
SD33-2 / Operationalize National GRS in LGED Specific Grievance Redress System (GRS) Guidelines in line with the Cabinet Division's Guideline	IDA / 63320		Post	Individual Consultant Selection	Open		44,130.00	0.00	Pending Implementation	2020-03-31		2020-05-19		2020-06-09		2020-07-14		2021-01-10	