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Disclosure A	
Public	

Bangladesh : Bangladesh insurance Sector Development Project

PROCUREMENT PLAN	Bangladesh : Banglad	lesh Insurance Sector Development Project	
General Information			
Country:	Bangladesh	Banks Approval Date of the Original Procurement Plan: Revised Plan Date(s): (comma delineated, leave blank if none)	2017-01-09 2017-02-02
Project ID:	P156823	GPN Date:	
Project Name: Loan / Credit No: Executing Agency(les)		Sector Development Project and Regulatory Authority	

WORKS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method		Procurement	Prequalification	Estimated	Actual Amount	Process	Draft Pre-q	ualification	Prequa	lification	Draft Biddin	g Document	Specific Pre	ocurement	Bidding Do	cuments as	Proposal S	ubmission /	Bid Evalua and Recor			Contract	Contract Completion
Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Process	(Y/N)	Amount (US\$)	(US\$)	Status	Docur	ments	Evaluatio	on Report	/ Justifi	ication	Notice / I	nvitation	Issu	ued	Opening	/ Minutes	for A	ward			
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned Actual
GOODS	1		T	1						1													Bid Evalua				
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-q Docur	ualification ments	Prequal Evaluation	lification on Report	Draft Bidding / Justifi	g Document ication	Specific Pro Notice / In	ocurement nvitation	Bidding Dor	cuments as ued	Proposal S Opening	ubmission / / Minutes	and Recon	nmendation	Signed	Contract	Contract Completion
												Actual			Planned		Planned	Actual	Planned	Actual	Planned		for A Planned		Planned	Actual	Planned Actual
G1-1 / IT & Supporting Equipment : Office Equipment		Project Implementation, Management, and Monitoring	Post	Request for Bids	Open - National	Single Stage - One Envelope		80,000.00	0.00	Pending Implementatio	1				2017-04-05		2017-04-10				2017-05-01		2017-05-31		2017-07-12		2017-10-10
G2-1 / IT & Supporting Power Infrastructure at IDRA & BIA		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	1 Prior	Request for Bids	Open - International	Single Stage - One Envelope		5,000,000.00	0.00	Pending Implementatio	5				2017-02-26		2017-03-13				2017-05-01		2017-07-30		2017-09-10		2018-09-10
G1-2 / Furniture & Fixture		Project Implementation, Management, and Monitoring	Post	Request for Bids	Open - National	Single Stage - One Envelope		60,000.00	0.00	Pending Implementatio	•				2017-02-20		2017-03-12				2017-05-01		2017-05-31		2017-07-12		2017-10-10
G1-3 / IT Equipment		Project Implementation, Management, and Monitoring	Post	Request for Bids	Open - National	Single Stage - One Envelope		100,000.00	0.00	Pending Implementatio	1				2017-02-26		2017-03-13				2017-05-02		2017-06-01		2017-07-13		2017-10-11
G2-2 / IT & Supporting Power Infrastructure and Installation of Software at SBC and JBC		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Request for Bids	Open - International	Single Stage - One Envelope		6,500,000.00	0.00	Pending Implementatio	5				2017-02-20		2017-03-12				2017-05-01		2017-07-30		2017-09-10		2018-09-10
G4-1 / Basic automation including ERP, HRMIS and Enterprice E-mail System for IDRA & BIA		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	l Prior	Request for Bids	Open - International	Single Stage - One Envelope		4,000,000.00	0.00	Pending Implementatio	1				2017-06-25		2017-07-15				2017-09-03		2017-12-02		2018-01-13		2019-01-13
G4-2 / Basic automation including ERP, HRMIS and Enterprise E-mail System at SBC and JBC		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Request for Bids	Open - International	Single Stage - One Envelope		6,000,000.00	0.00	Pending Implementatio	5				2017-06-25		2017-07-15				2017-09-03		2017-12-02		2018-01-13		2019-01-13
G8 / Core Insurance application at SBC and JBC	15	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Request for Bids	Open - International	Single Stage - One Envelope		7,500,000.00	0.00	Pending Implementatio	1				2018-04-22		2018-05-12				2018-07-01		2018-09-29		2018-11-10		2019-07-08
G9-1 / Document Management System for IDRA & BIA		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	l Prior	Request for Bids	Open - International	Single Stage - One Envelope		2,000,000.00	0.00	Pending Implementatio	5				2018-05-23		2018-06-12				2018-08-01		2018-10-30		2018-12-11		2019-06-09
G9-2 / Document Management System for SBC and JBC		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Request for Bids	Open - International	Single Stage - One Envelope		3,000,000.00	0.00	Pending Implementatio	1				2018-05-23		2018-06-12				2018-08-01		2018-10-30		2018-12-11		2019-06-09
G11 / Fraud detection and prevention system		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	i Post	Request for Bids	Open - International	Single Stage - One Envelope		700,000.00	0.00	Pending Implementatio	5				2018-06-28		2018-07-13				2018-09-01		2018-11-30		2019-01-11		2019-05-11
G12 / Centralized rating system	n	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	i Post	Request for Bids	Open - International	Single Stage - One Envelope		600,000.00	0.00	Pending Implementatio	1				2018-08-28		2018-09-12				2018-11-01		2019-01-30		2019-03-13		2019-07-11
G14 / Call center & Customer Relationship Management system at SBC and JBC		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Request for Bids	Open - International	Single Stage - One Envelope		4,000,000.00	0.00	Pending Implementatio	5				2018-07-23		2018-08-12				2018-10-01		2018-12-30		2019-02-10		2019-08-09
G10-2 / Business Intelligence and data analytics at SBC and JBC		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Request for Bids	Open - International	Single Stage - One Envelope		3,000,000.00	0.00	Pending Implementatio	1				2018-05-23		2018-06-12				2018-08-01		2018-10-30		2018-12-11		2019-06-09
G3-1 / Modernization Classroor	m	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	l Post	Request for Bids	Open - National	Single Stage - One Envelope		500,000.00	0.00	Pending Implementatio	1				2017-02-20		2017-03-12				2017-05-01		2017-07-30		2017-09-10		2018-01-08
G3-2 / Setting up Research Center		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	i Post	Request for Bids	Open - National	Single Stage - One Envelope		300,000.00	0.00	Pending Implementatio	1				2017-02-20		2017-03-12				2017-05-01		2017-07-30		2017-09-10		2018-01-08

G7-1 / Online approval of agents	15	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	d Post	Request for Bids	Open - International	Single Stage - One Envelope	500,000.00	0.00	Pending Implementation		2018-04-22	2018-05-23		2018-07-12	2018-10-20	2018-12-01	2019-07-29
G7-2 / Certification of employer of agents & brokers	rs	Project Implementation, Management, and Monitoring	Post	Request for Bids	Open - International	Single Stage - One Envelope	500,000.00	0.00	Pending Implementation		2018-04-22	2018-05-24		2018-07-17	2018-10-15	2018-11-26	2019-07-24
G5 / Distance learning center with Videoconference and audio visual facilities		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	d Post	Request for Bids	Open - National	Single Stage - One Envelope	600,000.00		Pending Implementation		2017-10-24	2017-11-13		2018-01-17	2018-03-28	2018-05-09	2018-08-07
G6 / Development and Implementation of Interactive Portal		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	d Post	Request for Bids	Open - National	Single Stage - One Envelope	600,000.00	0.00	Pending Implementation		2017-12-03	2017-12-21		2018-02-01	2018-04-25	2018-06-06	2018-12-03
G10-1 / Business Intelligence and data analytics at IDRA & BI	IA	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	d Post	Request for Bids	Open - International	Single Stage - One Envelope	1,600,000.00	0.00	Pending Implementation		2018-05-23	2018-06-28		2018-08-21	2018-11-21	2019-01-02	2019-07-01
G13 / Motor road accident database		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	d Post	Request for Bids	Open - National	Single Stage - One Envelope	700,000.00	0.00	Pending Implementation		2018-08-21	2018-09-12		2018-11-01	2018-12-31	2019-02-11	2019-06-11

NON CONSULTING S	ERVICES																											
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-q Docu	ualification ments		alification ion Report	Draft Biddin / Justifi		Specific Pro Notice / In	Jourement	lee	cuments as ued	Proposal S Opening		Bid Evalua and Recor for A	ation Report nmendation ward	Signed	Contract	Contract C	completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRMS	8																									
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 I	Reference	Expression Not			t and Draft r Proposals	Request fo as Is	r Proposals ssued	Opening of Proposals		Evaluation Prop	of Technical oosal	Combined Report a Negotiate	Signed (Contract	Contract Co	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned	Actual	Planned	Actual
S2-1 / International Regulatory and Supervisor Expert Firm		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Prior	Quality And Cost- Based Selection	Open - International		2,000,000.00	0.00	Pending Implementation	2017-01-29		2017-02-19		2017-06-29				2017-08-28		2017-11-26		2017-12-31	2018-02-11		2023-02-10	
S2-2 / Legal and Regulatory Expert - Firm		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Prior	Quality And Cost- Based Selection	Open - International		1,000,000.00	0.00	Pending Implementation	2017-02-01		2017-03-18		2017-06-16				2017-08-05		2017-11-08		2017-12-20	2018-01-31		2022-01-30	
S8-1 / Review of Financial Condition of SBC - Firm		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Post	Quality And Cost- Based Selection	Open - International		400,000.00	0.00	Pending Implementation	2017-12-31		2018-01-21		2018-03-06				2018-04-03		2018-06-02		2018-07-07	2018-08-18		2020-08-07	
S8-2 / Review of Financial Condition of JBC - Firm		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Post	Quality And Cost- Based Selection	Open - International		300,000.00	0.00	Pending Implementation	2017-12-31		2018-01-21		2018-03-06				2018-04-03		2018-06-02		2018-07-07	2018-08-18		2020-08-17	
S10-1 / Acturial Firm - Firm		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Quality And Cost- Based Selection	Open - International		1,000,000.00	0.00	Pending Implementation	2018-04-30		2018-05-21		2018-07-04				2018-08-01		2018-09-30		2018-11-04	2018-12-16		2020-12-15	
S11 / Asset Liability Management Study - Firm		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Post	Quality And Cost- Based Selection	Open - International		400,000.00	0.00	Pending Implementation	2017-10-31		2017-11-21		2018-01-04				2018-02-01		2018-04-02		2018-05-07	2018-06-18		2019-06-18	
S4 / Sector-wide Protection Ga study - Firm	ap	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Post	Quality And Cost- Based Selection	Open - International		500,000.00	0.00	Pending Implementation	2017-10-17		2017-11-07		2017-12-26				2018-01-23		2018-04-01		2018-05-06	2018-06-17		2020-06-16	
S5 / Awareness and Insurance Literacy program - Firm		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Post	Quality And Cost- Based Selection	Open - International		600,000.00	0.00	Pending Implementation	2018-04-18		2018-05-09		2018-06-30				2018-07-28		2018-10-03		2018-11-07	2018-12-19		2021-12-18	
S7 / Review existing product lines - Firm		Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Post	Quality And Cost- Based Selection	Open - International		500,000.00	0.00	Pending Implementation	2017-10-31		2017-11-21		2018-01-04				2018-02-01		2018-04-22		2018-05-27	2018-07-08		2020-06-27	
S12 / Life Insurance Distribution Network Expert (Broker Agent) - Firm	n -	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Post	Quality And Cost- Based Selection	Open - International		500,000.00	0.00	Pending Implementation	2018-04-30		2018-05-21		2018-07-15				2018-08-12		2018-10-11		2018-11-15	2018-12-27		2021-06-24	

INDIVIDUAL CONSUL	TANTS																		
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 F	Reference	Invitat Identified Cons	/Selected	Draft Ne Con		Signed (Contract	Contract 0	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

S1-5 / Project Management Specialist- Individual	Project Implementation, Management, and Monitoring	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2016-12-01	2017-02-04	2017-02-25	2017-04-08	2023-04-07	
S1-1 / Deputy Project Director	Project Implementation, Management, and Monitoring	Prior	Individual Consultant Selection	Open	320,000.00	0.00	Pending Implementation	2016-11-30	2017-02-03	2017-02-24	2017-04-07	2023-03-07	
S1-2 / Scenior Procurement Specialist	Project Implementation, Management, and Monitoring	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2016-11-28	2017-02-01	2017-02-22	2017-04-05	2023-03-05	
S1-3 / Senior Financial Management Specialist	Project Implementation, Management, and Monitoring	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2016-11-28	2017-02-01	2017-02-22	2017-04-05	2023-03-05	
S1-4 / Monitoring & Evaluation Specialist	Project Implementation, Management, and Monitoring	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2016-12-07	2017-02-10	2017-03-03	2017-04-14	2023-03-14	
S1-6 / IT Specialist	Project Implementation, Management, and Monitoring	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2016-12-08	2017-02-11	2017-03-04	2017-04-15	2023-03-15	
S1-7 / Finance Associate - Individual	Project Implementation, Management, and Monitoring	Post	Individual Consultant Selection	Open	100,000.00	0.00	Pending Implementation	2016-12-08	2017-02-11	2017-03-04	2017-04-15	2023-03-15	
S1-8 / Account Associate - Individual	Project Implementation, Management, and Monitoring	Post	Individual Consultant Selection	Open	100,000.00	0.00	Pending Implementation	2016-12-08	2017-02-11	2017-03-04	2017-04-15	2023-03-15	
S2-3 / International Regulatory/ Supervisory Expert	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Prior	Individual Consultant Selection	Open	500,000.00	0.00	Pending Implementation	2017-12-03	2018-05-17	2018-06-07	2018-07-19	2022-08-27	
S3 / Insurance Data Specialist/ non-life Actuary	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Prior	Individual Consultant Selection	Open	400,000.00	0.00	Pending Implementation	2017-05-28	2017-10-30	2017-11-20	2018-01-01	2019-06-25	
S6-1 / Reinsurance Expert	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Individual Consultant Selection	Open	500,000.00	0.00	Pending Implementation	2018-01-31	2018-04-26	2018-05-17	2018-06-28	2020-06-17	
S6-2 / Reinsurance/ Insurance Expert	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2018-01-28	2018-05-03	2018-05-24	2018-07-05	2020-06-24	
S6-3 / Resident Adviser (Reinsurance/Insurance Expert)	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Individual Consultant Selection	Open	500,000.00	0.00	Pending Implementation	2017-07-31	2017-11-03	2017-11-24	2018-01-05	2021-12-15	
S9 / Non-Life Distribution Network Expert	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2017-12-31	2018-04-15	2018-05-06	2018-06-17	2020-06-16	
S10-2 / Life Insurance Expert - Actuary	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2017-08-28	2017-12-11	2018-01-01	2018-02-12	2023-02-11	
S10-3 / Life Insurance Actuary	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Individual Consultant Selection	Open	600,000.00	0.00	Pending Implementation	2017-08-28	2017-12-11	2018-01-01	2018-02-12	2023-02-11	
S13-1 / ERP Specialist	Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Prior	Individual Consultant Selection	Open	600,000.00	0.00	Pending Implementation	2017-06-29	2017-10-12	2017-11-02	2017-12-14	2021-12-13	
S13-2 / Data Analytics Specialist	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Prior	Individual Consultant Selection	Open	600,000.00	0.00	Pending Implementation	2018-06-28	2018-10-21	2018-11-11	2018-12-23	2020-12-22	
S13-4 / Document Management Specialist	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Post	Individual Consultant Selection	Open	200,000.00	0.00	Pending Implementation	2018-06-28	2018-08-27	2018-09-17	2018-10-29	2020-11-27	
S1-9 / Project Associate - 4 Nos	Project Implementation, Management, and Monitoring	Prior	Individual Consultant Selection	Open	300,000.00	0.00	Pending Implementation	2016-12-08	2017-02-11	2017-03-04	2017-04-15	2023-03-15	
S13-3 / IT Specialist for IDRA	Modernization, Strengthening and Increasing the Efficiency of the State-owned Insurance Corporations	Post	Individual Consultant Selection	Open	200,000.00	0.00	Pending Implementation	2018-06-28	2018-08-27	2018-09-17	2018-10-29	2020-11-27	