

PROCUREMENT PLAN Bangladesh : Bangladesh Insurance Sector Development Project

General Information	
Country:	Bangladesh
Project ID:	P156823
Loan / Credit No.:	Bangladesh Insurance Sector Development Project
Executing Agency(ies):	Insurance Development and Regulatory Authority
Bank / Approval Date of the Original Procurement Plan:	2017-01-09
Revised Plan Date(s): (comma delineated, leave blank if none)	2017-01-09
GN Date:	

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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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 Implementation					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)	Prior	Request for Bids	Open - International	Single Stage - One Envelope		5,000,000.00	0.00	Pending Implementation					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 Implementation					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 Implementation					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 Implementation					2017-02-20		2017-03-12					2017-05-01		2017-07-30		2017-09-10		2018-09-10
G4-1 / Basic automation including ERP, HRMS and Enterprise E-mail System at IDRA & BIA		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Prior	Request for Bids	Open - International	Single Stage - One Envelope		4,000,000.00	0.00	Pending Implementation					2017-06-25		2017-07-15					2017-09-03		2017-12-02		2018-01-13		2019-01-13
G4-2 / Basic automation including ERP, HRMS 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 Implementation					2017-06-25		2017-07-15					2017-09-03		2017-12-02		2018-01-13		2019-01-13
G8 / Core Insurance applications 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		7,500,000.00	0.00	Pending Implementation					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)	Prior	Request for Bids	Open - International	Single Stage - One Envelope		2,000,000.00	0.00	Pending Implementation					2018-05-23		2018-06-12					2018-08-01		2018-10-30		2018-12-11		2019-06-05
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 Implementation					2018-05-23		2018-06-12					2018-08-01		2018-10-30		2018-12-11		2019-06-05
G11 / Fraud detection and prevention system		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Post	Request for Bids	Open - International	Single Stage - One Envelope		700,000.00	0.00	Pending Implementation					2018-06-28		2018-07-13					2018-09-01		2018-11-30		2019-01-11		2019-05-11
G12 / Centralized rating system		Improving the Capacity of the Insurance Development and Regulatory Authority (IDRA) and the Bangladesh Insurance Academy (BIA)	Post	Request for Bids	Open - International	Single Stage - One Envelope		600,000.00	0.00	Pending Implementation					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 Implementation					2018-07-23		2018-08-12					2018-10-01		2018-12-30		2019-02-10		2019-08-05
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 Implementation					2018-05-23		2018-06-12					2018-08-01		2018-10-30		2018-12-11		2019-06-05

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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 as Issued	Opening of Technical Proposals / Minutes	Evaluation of Technical Proposal	Combined Evaluation Report and Draft Negotiated Contract	Signed Contract	Contract Completion
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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		2018-03-08											2018-04-03	2018-06-02	2018-07-07	2018-08-18	2020-08-17
S10-1 / Actuarial 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

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	
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 / Senior 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	