

**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
Consultants: firms	0.5	1	2	4
Consultants: individuals	0.2	0.3	0.4	0.5

**Short list comprising entirely of national consultants:**

Short list of consultants for services, estimated to cost less than \$ 500,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of Procurement Regulations.

**Other Conditions:**

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. Use of Standard Procurement Documents: For all procurements under the project, the Bank's Standard Procurement Documents (or other Model Procurement Documents agreed with the Bank) shall be used.

3. Request for Bids (Open-National), if allowed in the Procurement Plan, will be carried out under the Bank's Procurement Regulations following procedures for Open Tendering Method (OTM) of the People's Republic of Bangladesh (Public Procurement Act 2006 - PPA, 1st amendment to PPA (2009) and The Public Procurement Rules 2008, as amended in August 2009) using standard/model bidding documents satisfactory to the Bank. For the purpose of Request for Bids (Open-National) the following shall apply:
  - 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.

**PROCUREMENT PLAN** Bangladesh : Dhaka Sanitation Improvement Project

**General Information**  
**Country:** Bangladesh **Bank / Approval Date of the Original Procurement Plan:** 2017-09-11  
**Revised Plan Date(s): (comma delineated, leave blank if none)** 2017-09-11  
**Project ID:** P161432 **GPN Date:**  
**Project Name:** Dhaka Sanitation Improvement Project  
**Loan / Credit No.:**  
**Executing Agency(ies):** Dhaka Water Supply and Sewerage Authority

**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
G-1 / Procurement of a Project: three laptops, one printer and a photocopier machine (Package G-1).			Post	Request for Quotations	Limited	Single Stage - One Envelope		7,000.00	0.00	Pending Implementation								2017-10-14								2018-01-01		2018-01-22

**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

**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
S-1 / Consultancy Services from a Project Management Consultant (Package S-1).			Prior	Fixed Budget Selection	Open - International		725,000.00	0.00	Pending Implementation	2017-09-17		2017-10-08		2017-11-28					2017-12-26		2018-01-25		2018-03-10		2018-04-14		2019-04-14
S-2 / Consultancy Services for Feasibility Studies and Preparation of Conceptual Designs & Bidding Documents for DBODB contracts (Package S-2)			Prior	Quality And Cost-Based Selection	Open - International		2,000,000.00	0.00	Pending Implementation	2017-09-17		2017-10-08		2017-11-28					2017-12-26		2018-01-25		2018-03-01		2018-04-05		2019-04-05

**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
S-3 / Consultancy Services for Preparation of EIA and Environmental Management Framework (Package S-3).			Post	Direct Selection	Direct		300,000.00	0.00	Pending Implementation	2017-11-30		2017-12-21				2018-03-18			2018-11-13
S-4 / Consultancy Services for Preparation of Social Assessment, Resettlement Action Plan (RAP) and Resettlement Policy Framework(RPF) (Package S-4).			Post	Direct Selection	Direct		300,000.00	0.00	Pending Implementation	2017-11-30		2017-12-21				2018-03-18			2018-11-13
S-5 / Consultancy Services from an International Procurement Consultant (for bid evaluation)(Package S-5).			Post	Individual Consultant Selection	Limited		100,000.00	0.00	Pending Implementation	2017-09-28		2017-10-05		2017-11-02		2017-12-14			2018-12-14
S-6 / Consultancy Services from an International Technical Consultant (for bid evaluation)(Package S-6).			Post	Individual Consultant Selection	Limited		100,000.00	0.00	Pending Implementation	2017-09-28		2017-10-05		2017-11-02		2017-12-14			2018-12-14
S-7 / Consultancy Services from an Individual Sr. Procurement Consultant(Local)(Package S-7).			Post	Individual Consultant Selection	Open		75,000.00	0.00	Pending Implementation	2017-09-28		2017-11-18		2017-11-20		2017-12-25			2018-12-25