

PROCUREMENT PLAN (Textual Part)

Project information: *Bangladesh, Digitizing Implementation Monitoring and Public Procurement Project (DIMAPPP), P161246*

Project Implementation agency: *Central Procurement Technical Unit (CPTU), Implementation Monitoring and Evaluation Division (IMED)*

Date of the Procurement Plan: *April 25, 2017*

Period covered by this Procurement Plan: *April 2017 to December 2018*

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

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: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in 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) , such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions :

- a) e-GP system of the country for national competitive bidding (NCB) shall be followed using Standard/Model Procurement documents satisfactory to the Bank
- b) Post bidding negotiations shall not be allowed with the lowest evaluated or any other bidder;
- c) Bids should be submitted and opened in public in one location immediately after the deadline for submission;
- d) Lottery in award of contracts shall not be allowed;
- e) Bidders’ qualification/experience requirement shall be mandatory

- f) Bids shall not be invited or rejected on the basis of percentage above or below the estimated cost.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: “Not Applicable”

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – “Not Applicable”

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works). Specify for each

Goods: is applicable for those contracts identified in the Procurement Plan tables;

Other Relevant Procurement Information.

Procurement Responsibility: CPTU in IMED is the implementing agency (IA) who will be responsible for all procurements, excepting the local government institutions (LGIs) under the local government division (LGD). All procurements of the LGIs will be managed by LGED who has relevant experience and linkage with LGIs (municipality, upazila parishad, zilla parishad, etc.). For this purpose, IMED/CPTU will have a MOU with LGED.

Procurement Threshold

Bank-financed all contracts at or above the thresholds set out in the below table 1 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
Consultants: firms	0.5	1	2	4
Consultants: individuals	0.2	0.3	0.4	0.5

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.

The determination of whether a contract meets the procurement prior review threshold is based on the estimated value of the contract, including all taxes and duties payable under the contract.

