

Procurement Plan (Text Part)
Bangladesh Insurance Sector Development Project (BISDP)

Project information: (i) Country: Bangladesh
(ii) Project Name: Bangladesh Insurance Sector Development Project (BISDP)
(iii) P-Number: P156823

Project Implementation agency: Insurance Development and Regulatory Authority (IDRA)

Period covered by this Procurement Plan: Entire Project Period

1. Preamble

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.

2. Prior Review Thresholds

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: individuals	0.2	0.3	0.4	0.5

Notes:

- 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. Use of Standard Procurement Documents: For all procurements under the project, the Bank's Standard Procurement Documents (or other documents agreed with the Bank) shall be used;
3. Request for Bids (Open-National) will be carried out under the Bank Procurement Guidelines following procedures for Open Tendering Method (OTM) of the People's Republic of Bangladesh (Public Procurement Act, 2006 – PPA, 2006 and The Public Procurement Rules, 2008 – PPR, 2008 using standard 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 and contract award shall be based on the lowest evaluated bid price of compliant bid from eligible and qualified bidder; and
 - f. Single stage two (2) envelope procurement system shall not be allowed.

2. Prequalification. Not Applicable.

3. Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines): Not Applicable.

4. Reference to (if any) Project Operational/Procurement Manual: Not Applicable

5. Any Other Special Procurement Arrangements: Not Applicable.

6. 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 paragraph 2.7 of the Consultant Guidelines.

Any Other Special Selection Arrangements: Not Applicable.

PROCUREMENT PLAN Bangladesh : Bangladesh Insurance Sector Development Project

General Information	
Country:	Bangladesh
Bank's Approval Date of the Original Procurement Plan:	2017-01-09
Revised Plan Date(s): (comma delineated, leave blank if not)	2019-04-08
Project ID:	P156823
GFN Date:	2019-04-03
Project Name:	Bangladesh Insurance Sector Development Project
Loan / Credit No:	/ , IDA / 59720
Executing Agency(ies)	Insurance Development and Regulatory Authority

WORKS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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)	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	Planned	Actual
G1-1 / IT & Supporting Equipment : Office Equipment	/		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Under Implementation					2017-04-05		2017-04-10						2017-05-01		2017-05-31			2017-07-12		2017-10-10
G4-1 / Basic automation including ERP, HRMS and Enterprise E-mail System for IDRA & BIA	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		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	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		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	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		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	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					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	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-05-23		2018-06-12						2018-08-01		2018-10-30			2018-12-11		2019-06-09
G11 / Fraud detection and prevention system	/		Post	Request for Bids	Open - International	Single Stage - One Envelope		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	/		Post	Request for Bids	Open - International	Single Stage - One Envelope		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	/		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-07-23		2018-08-12						2018-10-01		2018-12-30			2019-02-10		2019-08-09

CONSULTING FIRMS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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	Planned
S8-1 / Review of Financial Condition of SBC - Firm	/		Post	Quality And Cost-Based Selection	Open - International		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	/		Post	Quality And Cost-Based Selection	Open - International		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 / Actuarial Firm - Firm	/		Prior	Quality And Cost-Based Selection	Open - International		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	/		Post	Quality And Cost-Based Selection	Open - International		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 Gap study - Firm	/		Post	Quality And Cost-Based Selection	Open - International		0.00	Under 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	/		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2018-04-18		2018-05-09		2018-08-30					2018-07-26		2018-10-03		2018-11-07		2018-12-19		2021-12-18	
S7 / Review existing product lines - Firm	/		Post	Quality And Cost-Based Selection	Open - International		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	/		Post	Quality And Cost-Based Selection	Open - International		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	
S2-1 / International Regulatory and Supervisor Expert Firm	IDA / 59720		Prior	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2019-02-28		2019-03-28		2019-06-16					2019-06-18		2019-08-07		2019-09-04		2019-10-16		2022-10-15	
S2-2 / Legal and Regulatory Expert - Firm	IDA / 59720		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-11-01		2019-12-16		2020-03-15					2020-05-04		2020-08-07		2020-09-18		2020-10-30		2022-10-30	

INDIVIDUAL CONSULTANTS