Public Disclosure Authorized

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Procurement Plan

I. General

1. Project Information

Country: Malawi
Project Name: Lilongwe Water and Sanitation Project
Project ID: P163794

2. **Project Implementation Agency:** Lilongwe Water Board

3. **Date of the Procurement Plan:** 04 August 2017

4. **Period Covered by this procurement plan:** January 2018 – June 2019

II. 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.

III. Bank's Standard Procurement Documents:

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.

IV. 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 Malawi Public Procurement Act, 2003, and the Public Regulations, 2004*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- Provision of "set-asides" contracts for small enterprises shall not be applied.
- Criteria such as environmental aspect, extent of local content, technology transfer, and managerial, scientific & operational skills development shall not be used in the evaluation of bids unless specifically agreed by the Bank on case to case basis.

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.

In accordance with paragraph 5.4(c) and 5.5 of the Procurement Regulations, the request for bids/request for proposals/request for quotations document shall require that Bidders/Proposers submitting Bids/Proposals/quotations present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights. The form of the Letter of Acceptance is attached in Appendix 1.

V. Prequalification: Applicable as appropriate

VI. Leased Assets: *as specified under paragraph 5.10* of the Procurement Regulations: **Not Applicable**

VII. Procurement of Second Hand Goods *as specified under paragraph 5.11* of the Procurement Regulations: **Not Applicable**

VIII. ***Domestic preference*** *as specified under paragraph 5.51* of the Procurement Regulations ***(Goods and Works)***.

(a) Goods: Not Applicable
(b) Works: Not Applicable

Domestic preference is not applicable for National Open Competitive Procurement

IX. Other Relevant Procurement Information

a. None

X. Procurement Prior Review Thresholds (US$ millions)

XI. *The overall Project procurement Risk is* **Substantial.** ***The project being a non-emergency project, there would be generally prior reviews of cases unless specifically indicated in the Procurement Plan as a special measure.***

Post Review: All contacts not subject to prior review shall be subject to post review.

XII. Thresholds for Procurement Approaches and Method (US$ millions)

Works			**Goods, IT and Non-consulting Services**			**Shortlist of National Consultants**	
Open International ≥	**Open National** <	**Request for Quotation** ≤	**Open International** ≥	**Open National** <	**Request for Quotation** ≤	**Consulting Services**	**Engineering & Construction Supervision**
7	**7**	**0.2**	**1**	**1**	**0.1**	**0.2**	**0.3**

XIII. Summary of the procurement packages: (Planned for the first 18 months after project effectiveness):

Component 2: Network rehabilitation, expansion and NRW reduction

Category: Civil Works

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelope etc.)	Prequalification (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Priority Network Rehabilitation in Lilongwe City (Distribution pipes, Transport pipes and Installation of Pressure Reducing Valves).	28,000,000	Prior	Open - International	RFB	Qualification	Single stage	Yes	No	February 2019	June 2019
2	Priority Network Improvement in Lilongwe City – Construction of Service Reservoirs and Pumping Stations	6,750,000	Prior	Open - International	RFB	Qualification	Single stage	No	No	February 2019	June 2019

Component 3: Priority sanitation improvements

Category: Goods

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procure-ment Process (Single stage-single envelope etc.)	Prequali-fication (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Supply and installation of GIS System (with a training component)	70,000.00	Post	Open-National	RFQ	Qualification	Single stage-single envelope	No	No	March 2018	May 2018

Category: Civil Works

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procure-ment Process (Single stage-single envelope etc.)	Prequali-fication (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Office Refurbishment at Kauma Wastewater Treatment Works	100,000.00	Post	Limited	RFQ	Qualification	Single stage-single envelope	No	No	February 2018	April 2018
2	Construction of improved sanitation facilities in 10 markets and 10 schools	300,000.00	Post	Open-National	RFB	Qualification	Single stage-single envelope	No	No	March 2018	May 2018
3	Priority Lilongwe City Sewerage System Rehabilitation, and Expansion and Upgrading of Kauma Wastewater Treatment Plant	12,000,000.00	Prior	Open - International	RFB	Qualification	Single stage	Yes	No	February 2019	June 2019
4	Construction of substructures for 5,000 sanitation facilities for the Poorest in Lilongwe City	5,000,000.00	Prior	Open - International	RFB	Qualification	Single stage	Yes	No	June 2018	September 2018

Category: Non-Consultancy Services

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procure-ment Process (Single stage-single envelope etc.)	Prequali-fication (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expecte d date of Contract Signatur e
1	Sanitation Marketing and Hygiene Promotion	500,000.00	Post	Open - National	RFB	Qualification	Single stage-single envelope	No	No	March 2018	June 2018

Component 4: Technical Assistance

Category: Goods

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelope etc.)	Prequal i-fication (Yes/ No)	Domestic Preferenc e (Yes/No)	Expecte d date of bid/ proposal opening	Expecte d date of Contract Signatur e
1	Procurement of Motor Vehicles for LWB & LCC PIUs	800,000.00	Post	Open - National	RFB	Qualification	Single stage	No	No	January 2018	March 2018
2	Procurement of Office Equipment (Laptops, Printer, Copier & Binders) for LWB & LCC PIUs	64,000.00	Post	Open - National	RFB	Qualification	Single stage	No	No	January 2018	March 2018

Category: Consultancy Services

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/Post)	Market Approach (Open-National/ International Limited etc.)	Selection Method (QCBS, FBBS, LCS, QBS, CQS, DS etc.)	Shortlisting (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Detailed Design and Construction Supervision of Network Rehabilitation and Expansion and Packaging of a Performance Based Non-Revenue Water Reduction Program	2,000,000.00	Prior	Open-International	QCBS	Yes	March 2018	July 2018
2	Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Distribution Network Expansion	100,000.00	Post	Open-National	CQS	No	March 2019	June 2019
3	Consultancy Service for Development of a Sanitation Master Plan for Lilongwe City and Design of Priority Sanitation Interventions	2,000,000.00	Prior	Open-International	QCBS	Yes	April 2018	July 2018
4	Construction Supervision of Sanitation Priority Improvements - Sewerage	500,000.00	Prior	Open-International	QCBS	Yes	March 2019	June 2019
5	Construction Supervision of Sanitation Priority Improvements - On - site Component	200,000.00	Prior	Open-International	QCBS	Yes	March 2018	June 2018
6	Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Sanitation Priority Investments	100,000.00	Post	Open-National	CQS	No	September 2018	November 2018
7	Revenue Collection Mechanisms Study and Operationalization of Sanitation Tariff	300,000.00	Prior	Open-International	QCBS	Yes	May 2018	August 2018

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/Post)	Market Approach (Open-National/ International Limited etc.)	Selection Method (QCBS, FBBS, LCS, QBS, CQS, DS etc.)	Shortlisting (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
8	Consultancy Services for Groundwater Assessment and Mapping, including groundwater exploratory drilling	1,000,000.00	Prior	Open-International	QCBS	Yes	May 2018	August 2018
9	Baseline Survey for the Lilongwe Water and Sanitation Project	100,000.00	Post	Open-National	CQS	No	January 2018	March 2018
10	Consultancy to develop Standard Operating Procedures for Lilongwe Water Board	200,000.00	Prior	Open-International	QCBS	Yes	November 2018	February 2019
11	Development and Implementation of Customer Services Improvement Plan incl. Customer Communication and Branding.	219,178.00	Prior	Open-International	QCBS	Yes	February 2018	May 2018
12	Individual Consultant – Social and Environmental Safeguards	312,150.00	Prior	Open-National	INDV	Yes	N/A	April 2018
13	Individual Consultant - Monitoring and Evaluation	312,150.00	Prior	Open-National	INDV	Yes	N/A	April 2018
14	Individual Consultant – Sewerage Engineer	180,000.00	Prior	Open-International	INDV	Yes	N/A	April 2018
15	Individual Consultant – GIS and Database Engineer	180,000.00	Prior	Open-International	INDV	Yes	N/A	April 2018
16	Individual Consultant – Institutional/Financial Development Specialist	180,000.00	Prior	Open-International	INDV	Yes	N/A	April 2018

Category: Civil Works

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procure-ment Process (Single stage-single envelope etc.)	Prequali-fication (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expecte d date of Contract Signatur e
1	Remodeling of 1 Zone Office/Service Center	68,493.00	Post	Limited	RFQ	Qualification	Single stage	No	No	February 2018	April 2018

Category: Non-Consultancy Services

Sr. No	Contract Description	Estimated Cost (US$)	Review by Bank (Prior/ Post)	Market Approach (Open-National/ Limited etc.)	Selection Method (RFP, RFB, QCBS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procure-ment Process (Single stage-single envelope etc.)	Prequali-fication (Yes/ No)	Domestic Preference (Yes/No)	Expected date of bid/ proposal opening	Expecte d date of Contract Signatur e
1	Design and piloting of Incentive Based Performance Management System	301,370.00	Prior	Open-International	QCBS	Qualification	Single stage	No	No	April 2018	July 2018

Appendix 1

Letter of Acceptance of the World Bank's Anti-Corruption Guidelines and Sanctions Framework

Date: _
Invitation of Bids/Proposals No._____
To:

_____

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines[1] in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, , are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per bidding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

a. rejection of our Proposal/Bid for award of contract;

b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and

c. sanctions, pursuant to the Bank's Anti-corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or

[1]*Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants*, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

in any other manner;[2] (ii) to be a nominated[3] sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;

b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);

c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or

d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect[4] all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.
We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

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[2] For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

[3] A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

[4] Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

Name of the Bidder/Consultant:_____

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Consultant:

Title of the person signing the Letter: _____

PROCUREMENT PLAN

Malawi : Lilongwe Water and Sanitation Project

General Information

Country: Malawi

Bank's Approval Date of the Original Procurement Plan: 2017-10-09

Revised Plan Date(s): (comma delineated, leave blank if non 2020-03-19

Project ID: P163794

GPN Date: 2017-09-18

Project Name: Lilongwe Water and Sanitation Project

Loan / Credit No: IDA / 61720, IDA / D2660, /

Executing Agency(ies) Lilongwe Water and Sanitaton Project

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
MW-LWSP-31334-CW-RFQ / Office Refurbishment at Kauma Wastewater Treatment Works	/	Priority Sanitation Improvements	Post	Request for Quotations	Open - National	Single Stage - One Envelope		100,000.00	0.00	Canceled							2018-02-07								2018-04-04		2018-07-03	
MW-LWSP-64586-CW-RFB / Office Refurbishment at Kauma Wastewater Treatment Plant	IDA / D2660	Priority Sanitation Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		200,000.00	133,144.64	Signed					2018-05-30	2018-06-05	2018-06-01				2018-07-02	2018-06-29	2018-07-12	2018-07-03	2018-08-01	2018-09-21	2018-09-30	
MW-LWSP-31337-CW-RFQ / Remodeling of 1 Zone Office/Service Center at Lilongwe Water Board	/	Institutional Capacity Strengthening	Post	Request for Quotations	Limited	Single Stage - One Envelope		68,493.00	0.00	Canceled							2018-03-07								2018-05-02		2018-07-31	
MW-LWSP-76834-CW-RFB / Construction of a Customer Service Center for Lilongwe Water Board at Area 25	IDA / 61720	Institutional Capacity Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		205,000.00	0.00	Under Implementation					2018-09-28	2018-09-26	2018-10-03				2018-11-14	2019-08-30	2018-12-14	2019-10-07	2019-01-18		2019-07-17	
MW-LWSP-26083-CW-RFB / Priority Water Distribution Network Rehabilitation in Lilongwe City	IDA / 61720	Water Distribution Network Rehabilitation, Expansion and NRW reduction	Prior	Request for Bids	Open - International	Single Stage - One Envelope		25,000,000.00	27,099,049.15	Signed	2018-10-12	2018-10-19	2018-12-05	2019-03-05	2018-12-05	2019-04-08	2018-10-17	2018-10-19			2019-01-31	2019-05-24	2019-02-21	2019-07-18	2019-03-14	2019-08-22	2020-09-04	
MW-LWSP-31332-CW-RFB / Priority Water Transmission Network and Associated Facilities Rehabilitation in Lilongwe City	IDA / 61720	Water Distribution Network Rehabilitation, Expansion and NRW reduction	Prior	Request for Bids	Open - International	Single Stage - One Envelope		11,000,000.00	12,694,549.22	Signed	2018-10-31	2018-12-04	2019-02-08	2019-04-07	2019-02-08	2019-04-24	2018-11-28	2018-12-07			2019-03-22	2019-06-14	2019-04-21	2019-07-18	2019-05-26	2019-08-22	2020-05-25	
MW-LWSP-84692-CW-RFB / Construction of a Perimeter Fence at Kauma Waste Water Treatment Plant	IDA / D2660	Priority Sanitation Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		800,000.00	0.00	Canceled					2019-03-29		2019-04-03				2019-05-15		2019-06-14		2019-07-19		2020-01-15	
MW-LWSP-129703-CW-RFB / Procurement of works for Drilling and Test Pumping of 20 Exploratory Boreholes for Lilongwe Water Board.	IDA / 61720	Water Distribution Network Rehabilitation, Expansion and NRW reduction	Post	Request for Bids	Open - National	Single Stage - One Envelope		600,000.00	0.00	Under Implementation					2019-08-30	2019-08-30	2019-09-04	2019-08-30			2019-10-16	2019-10-01	2019-11-15	2019-10-04	2019-12-20		2020-06-17	
MW-LWSP-31327-CW-RFB / Construction of improved sanitation facilities in 10 markets and 10 schools	IDA / D2660	Priority Sanitation Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		300,000.00	0.00	Pending Implementation					2020-03-31		2020-04-05				2020-05-17		2020-06-16		2020-07-21		2021-01-17	

MW-LWSP-31331-CW-RFB / Construction of substructures for 5,000 sanitation facilities for the Poorest in Lilongwe City	IDA / D2660	Priority Sanitation Improvements	Post	Request for Bids	Open - International	Single Stage - One Envelope		5,000,000.00	0.00	Canceled					2019-07-05		2019-07-10				2019-08-21		2019-09-20		2019-10-25		2022-10-24	
MW-LWSP-134533-CW-RFB / Construction of substructures for 5,000 sanitation facilities for the Poorest in Lilongwe City	IDA / D2660	Priority Sanitation Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		5,000,000.00	0.00	Pending Implementation					2020-06-25		2020-06-30				2020-08-11		2020-09-10		2020-10-15		2021-04-13	
MW-LWSP-134980-CW-RFB / Priority Lilongwe City Sewerage Network Rehabilitation and Expansion and Upgrading of Kauma Wastewater Treatment Plant	IDA / D2660	Priority Sanitation Improvements	Prior	Request for Bids	Open - International	Single Stage - One Envelope		12,000,000.00	0.00	Under Implementation					2019-12-13	2020-01-20	2019-12-18	2020-01-21			2020-02-12		2020-03-13		2020-04-17		2021-10-17	
MW-LWSP-104953-CW-RFB / Water Distribution Network Expansion Investments in Lilongwe City	IDA / 61720	Water Distribution Network Rehabilitation, Expansion and NRW reduction	Prior	Request for Bids	Open - International	Single Stage - One Envelope		17,000,000.00	0.00	Under Implementation					2019-11-22	2020-01-17	2019-11-27	2020-01-17			2020-01-22	2020-03-06	2020-02-21		2020-03-27		2021-03-27	
MW-LWSP-154874-CW-RFB / Civil Works for Modernizing of Hydrological Monitoring Systems in the Lilongwe River Basin	IDA / 61720	Technical Assistance	Post	Request for Bids	Open - National	Single Stage - One Envelope		150,000.00	0.00	Pending Implementation					2020-01-24		2020-01-29				2020-03-11		2020-04-10		2020-05-15		2020-08-13	

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
MW-LWSP-31329-GO-RFB / Procurement of Motor Vehicles for Lilongwe Water Board and Lilongwe City Council Project Implementation Units	IDA / 61720	Institutional Capacity Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		800,000.00	627,481.73	Signed					2018-01-08	2018-05-02	2018-01-13				2018-02-24	2018-05-30	2018-03-26	2018-07-25	2018-04-30	2018-07-23	2018-06-29	2018-10-18
MW-LWSP-28881-GO-RFB / Procurement of Office Equipment for Lilongwe Water Board & Lilongwe City Council Project Implementation Units	/	Institutional Capacity Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		64,000.00	0.00	Canceled					2018-01-08		2018-01-22				2018-03-05		2018-04-04		2018-05-09		2018-06-08	
MW-LWSP-41782-GO-RFB / Procurement of Office Equipment for Lilongwe Water Board & Lilongwe City Council Project Implementation Units	IDA / 61720	Institutional Capacity Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		64,000.00	76,986.95	Signed					2018-01-31	2018-05-02	2018-02-05				2018-03-05	2018-08-01	2018-03-19	2018-07-25	2018-04-23	2018-07-23	2018-05-23	
MW-LWSP-31336-GO-RFQ / Supply and Installation of GIS Software and GIS Accessories to Lilongwe City Council	IDA / D2660	Priority Sanitation Improvements	Post	Request for Quotations	Open - National	Single Stage - One Envelope		100,000.00	32,047.26	Completed							2018-12-21								2019-02-15	2019-03-18	2019-04-16	2019-04-22

MW-LWSP-87144-GO-DIR / SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF INTEGRATED PROJECT FINANCIAL MANAGEMENT SYSTEM	IDA / 61720	Institutional Capacity Strengthening	Post	Direct Selection	Direct			60,000.00	84,204.00	Signed					2018-12-07	2018-12-14	2018-12-14	2019-01-28							2019-01-25	2019-05-05	2019-04-25	
MW-LWSP-79589-GO-RFB / Supply and Delivery of a Minibus for the Lilongwe Water and Sanitation Project	IDA / D2660	Institutional Capacity Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		50,000.00	51,415.51	Signed					2018-10-18	2018-10-25	2018-10-23				2018-12-04	2018-11-23	2019-01-03	2018-12-04	2019-02-07	2019-02-28	2019-04-08	
MW-LWSP-94870-GO-RFQ / Procurement of Pressure Loggers for Water Distribution Network Monitoring	IDA / 61720	Water Distribution Network Rehabilitation, Expansion and NRW reduction	Post	Request for Quotations	Open - National	Single Stage - One Envelope		35,000.00	108,225.10	Signed							2019-01-23								2019-03-20	2019-03-15	2019-05-19	
MW-LWSP-99578-GO-RFQ / Supply and Delivery of Protective Clothing	IDA / 61720	Institutional Capacity Strengthening	Post	Request for Quotations	Open - National	Single Stage - One Envelope		30,000.00	17,121.85	Signed							2019-02-23								2019-04-20	2019-05-03	2019-10-17	
MW-LWSP-139115-GO-RFQ / Supply and delivery of Office Furniture for Kauma Office	IDA / D2660	Institutional Capacity Strengthening	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,000.00	29,068.94	Signed							2019-10-20	2019-10-16							2019-12-15	2019-11-29	2020-06-12	
MW-LWSP-118066-GO-RFQ / Supply, Delivery and Commissioning of Video Conferencing	IDA / 61720	Institutional Capacity Strengthening	Post	Request for Quotations	Limited	Single Stage - One Envelope		60,000.00	0.00	Canceled							2019-06-15	2019-06-19							2019-08-10		2020-02-06	
MW-LWSP-118066-GO-RFQ-2 / Supply,Installation and Commissioning of Video Conferencing System	IDA / 61720	Institutional Capacity Strengthening	Post	Request for Quotations	Limited	Single Stage - One Envelope		60,000.00	59,894.96	Signed							2019-06-24	2019-06-19							2019-08-19	2019-08-29	2020-02-15	
MW-LWSP-118930-GO-RFB / Supply and Delivery of a Min-bus for Lilongwe Water Board	IDA / 61720	Institutional Capacity Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		70,000.00	0.00	Pending Implementation					2020-01-15		2020-01-20				2020-03-02		2020-04-01		2020-05-06		2020-11-02	
MW-LWSP-143676-GO-RFB / Supply and Delivery of Maintenance Equipment for Lilongwe City Council	IDA / D2660	Institutional Capacity Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		300,000.00	0.00	Pending Implementation					2020-02-05		2020-02-10				2020-03-23		2020-04-22		2020-05-27		2020-11-23	
MW-LWSP-154863-GO-RFB / Supply, Delivery, Installation and Commissioning of Equipment for Modernization of Hydrological Monitoring Systems in the Lilongwe River Basin	IDA / 61720	Technical Assistance	Post	Request for Bids	Open - National	Single Stage - One Envelope		200,000.00	0.00	Under Implementation					2020-01-24	2020-02-05	2020-01-29				2020-03-11		2020-04-10		2020-05-15		2020-09-12	
MW-LWSP-81230-GO-RFB / Supply and Installation of Equipment and Associated Minor Civil Works' Construction for Modernizing of Hydrological Monitoring Systems in the Lilongwe River Basin.	IDA / 61720	Technical Assistance	Post	Request for Bids	Open - National	Single Stage - One Envelope		150,000.00	0.00	Canceled					2019-12-18	2019-11-19	2019-12-28				2020-01-27	2019-12-18	2020-02-26	2020-01-07	2020-04-01		2020-09-28	

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
MW-LWSP-31333-NC-RFB / Sanitation Marketing and Hygiene Promotion	/	Priority Sanitation Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		500,000.00	0.00	Canceled					2018-01-08		2018-01-13				2018-02-24		2018-03-26		2018-04-30		2021-04-29	

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
MW-LWSP-26088-CS-QCBS / Detailed Design and Construction Supervision of Network Rehabilitation and Expansion and Packaging of a Performance Based Non-Revenue Water Reduction Program	IDA / 61720	Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		2,000,000.00	1,220,288.49	Signed	2017-11-06	2017-10-17	2017-12-18	2017-10-18	2018-01-31	2018-04-04			2018-03-14		2018-04-04	2018-06-21	2018-05-30	2019-07-18	2018-07-04	2018-08-20	2021-06-23	
MW-LWSP-31324-CS-QCBS / Consultancy Service for Development of a Sanitation Master Plan for Lilongwe City and Design of Priority Sanitation Interventions	IDA / D2680	Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		2,000,000.00	1,736,815.63	Signed	2018-01-15	2017-11-08	2018-02-26	2017-11-23	2018-04-11	2018-05-30			2018-05-23	2018-07-13	2018-06-22	2018-09-06	2018-07-27	2018-10-19	2018-08-31	2018-11-16	2020-03-01	
MW-LWSP-31341-CS-CQS / Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Sanitation Priority Investments	IDA / 61720	Technical Assistance	Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Canceled	2018-05-20	2018-11-15	2018-07-01		2018-08-14								2018-09-13		2018-10-18		2019-01-16	
MW-LWSP-31342-CS-CQS / Consultancy Service for Preparation of Environmental and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Distribution Network Expansion	/	Technical Assistance	Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Canceled	2018-11-16		2018-12-07		2019-01-20								2019-02-19		2019-03-26		2019-06-24	
MW-LWSP-31323-CS-QCBS / Consultancy Services for Groundwater Assessment and Mapping, including groundwater exploratory drilling	IDA / 61720	Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		1,000,000.00	865,070.23	Signed	2018-01-17	2018-05-29	2018-02-28	2018-05-30	2018-04-20	2018-09-04			2018-06-01	2018-10-23	2018-07-01	2018-12-14	2018-08-05	2019-02-07	2018-09-09	2019-03-20	2019-03-10	
MW-LWSP-28883-CS-QCBS / Baseline Survey for the Lilongwe Water and Sanitation Project	IDA / 61720	Technical Assistance	Post	Quality And Cost-Based Selection	Open - National		100,000.00	111,596.24	Signed	2017-11-20	2018-09-28	2017-12-11	2018-10-09	2018-01-24	2018-11-30			2018-02-21	2018-12-20	2018-03-23	2019-02-06	2018-04-27	2019-04-17	2018-06-01	2019-04-18	2018-07-16	
MW-LWSP-31340-CS-QCBS / Consultancy to develop Standard Operating Procedures for Lilongwe Water Board	/	Institutional Capacity Strengthening	Prior	Quality And Cost-Based Selection	Open - International		200,000.00	0.00	Canceled	2018-07-20		2018-08-31		2018-10-14				2018-11-11		2018-12-11		2019-01-15		2019-02-19		2019-08-18	

MW-LWSP-39898-CS-QCBS / Consultancy Services to Develop Quality Management System and Facilitate Process of ISO 9000 Certification for Lilongwe Water Board	IDA / 61720	Institutional Capacity Strengthening	Prior	Quality And Cost-Based Selection	Open - International		205,000.00	0.00	Canceled	2017-12-15	2018-04-18	2018-01-26	2018-04-20	2018-03-11	2018-08-15			2018-04-08	2018-09-14	2018-05-08		2018-06-12		2018-07-17		2019-01-15	
MW-LWSP-64916-CS-QCBS / Diagnostic and Pre-Feasibility Studies for Resilient Urban Development and Service Delivery in Lilongwe City	IDA / D2660	Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		300,000.00	680,317.00	Signed	2018-06-08	2018-06-07	2018-07-13	2018-06-29	2018-08-10	2018-10-24			2018-09-07	2019-01-07	2018-10-07	2019-03-14	2018-11-11	2019-07-18	2018-12-16	2019-08-19	2019-04-15	
MW-LWSP-75526-CS-QCBS / Consultancy Services for Sanitation Marketing	IDA / D2660	Priority Sanitation Improvements	Prior	Quality And Cost-Based Selection	Open - International		500,000.00	0.00	Under Implementation	2018-09-07	2018-10-02	2018-10-05	2018-10-11	2018-11-02	2019-01-30			2018-11-30	2019-03-13	2018-12-28	2019-04-29	2019-02-01	2019-08-05	2019-03-08		2022-03-07	
MW-LWSP-76630-CS-QCBS / Consultancy Service for Development of a Water Supply Masterplan for Lilongwe City (Including Investment Framework and Design and Development Manual for Lilongwe Water Board)	IDA / 61720	Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		1,500,000.00	0.00	Canceled	2018-09-14		2018-10-14		2018-11-27				2018-12-27		2019-01-26		2019-03-02		2019-04-06		2020-03-06	
MW-LWSP-76633-CS-QCBS / Consultancy Services for Development of Standard Operating Procedures for Lilongwe Water Board	IDA / 61720	Institutional Capacity Strengthening	Post	Quality And Cost-Based Selection	Open - International		200,000.00	0.00	Canceled	2018-09-28	2018-11-21	2018-10-28		2018-12-11				2019-01-08		2019-02-07		2019-03-14		2019-04-18		2019-10-15	
MW-LWSP-31326-CS-QCBS / CONSULTANCY SERVICES FOR DETAILED ENGINEERING DESIGN, AND CONSTRUCTION SUPERVISION AND VERIFICATION OF HOUSEHOLD SANITATION FACILITIES IN LILONGWE	IDA / D2660	Technical Assistance	Post	Quality And Cost-Based Selection	Open - International		200,000.00	0.00	Canceled	2018-10-12	2018-11-22	2018-11-23		2019-01-06				2019-02-17		2019-03-19		2019-04-23		2019-05-28		2022-05-27	
MW-LWSP-81232-CS-QCBS / Consultancy Services for Determining Environmental and Social Flow Requirements in Lilongwe River Catchment	IDA / 61720	Technical Assistance	Post	Quality And Cost-Based Selection	Open - International		200,000.00	503,591.97	Signed	2018-10-25	2018-11-20	2018-11-15	2018-12-01	2018-12-29	2019-02-22			2019-01-26	2019-04-04	2019-02-25	2019-04-18	2019-04-01	2019-04-10	2019-05-06	2019-10-08	2020-05-05	
MW-LWSP-76632-CS-QCBS / Consultancy Services to Facilitate Development of a Water Safety Plan for Lilongwe Water Board	IDA / 61720	Institutional Capacity Strengthening	Post	Quality And Cost-Based Selection	Open - International		200,000.00	0.00	Canceled	2018-09-28	2018-10-06	2018-10-26		2018-12-09				2019-01-06		2019-02-05		2019-03-12		2019-04-16		2021-04-15	
MW-LWSP-88248-CS-CQS / Consultancy Services for Preparation of Environment and Social Management and Monitoring Plans and Abbreviated Resettlement Plans for Sanitation Priority Investments.	IDA / 61720	Technical Assistance	Post	Consultant Qualification Selection	Limited		100,000.00	181,113.71	Signed	2018-11-30	2018-12-01			2018-12-14	2019-03-12							2019-01-13	2019-10-16	2019-02-17	2019-11-01	2019-08-16	

MW-LWSP-88949-CS-QCBS / Technical Assistance to Develop Standard Operating Procedures, Establishment of a Quality Management System and Prepare Lilongwe Water Board for ISO 9001:2015 Certification	IDA / 61720	Institutional Capacity Strengthening	Post	Quality And Cost-Based Selection	Open - International		350,000.00	0.00	Canceled	2019-01-11		2019-02-08		2019-03-24				2019-04-21		2019-05-21		2019-06-25		2019-07-30		2020-07-29	
MW-LWSP-31339-CS-QCBS / Revenue Collection Mechanisms Study and Operationalization of Sanitation Tariff	IDA / D2660	Institutional Capacity Strengthening	Post	Quality And Cost-Based Selection	Open - International		300,000.00	0.00	Canceled	2019-06-28		2019-08-09		2019-09-22				2019-10-20		2019-11-19		2019-12-24		2020-01-28		2020-07-26	
MW-LWSP-88954-CS-QCBS / Consultancy Services for Development of Dam Safety Management Plans for Kamuzu Dam 1 and Kamuzu Dam 2	IDA / 61720	Institutional Capacity Strengthening	Post	Quality And Cost-Based Selection	Open - International		300,000.00	0.00	Under Implementation	2019-01-11	2019-08-07	2019-02-10	2019-09-06	2019-03-26	2019-11-13			2019-04-23	2020-01-29	2019-05-23	2020-02-17	2019-06-27		2019-08-01		2019-11-29	
MW-LWSP-31328-CS-QCBS / Construction Supervision of Sanitation Priority Improvements - Sewerage	IDA / D2660	Technical Assistance	Post	Quality And Cost-Based Selection	Open - International		600,000.00	0.00	Under Implementation	2019-02-28	2019-09-11	2019-04-11	2019-09-19	2019-05-25				2019-06-22		2019-07-22		2019-08-26		2019-09-30		2021-09-29	
MW-LWSP-89090-CS-QCBS / Consultancy Services for Detailed Engineering Design, and Construction Supervision and Verification of Household Sanitation Facilities in Lilongwe	IDA / D2660	Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Under Implementation	2018-12-07	2018-12-14	2019-01-06	2018-12-14	2019-02-19	2019-05-07			2019-03-19	2019-07-26	2019-04-18	2019-11-19	2019-05-23	2020-01-27	2019-06-27		2022-06-26	
MW-LWSP-115590-CS-QCBS / Consultancy Service to Support Lilongwe Water Board's Institutional Modernisation Programme	IDA / 61720	Institutional Capacity Strengthening	Prior	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Under Implementation	2019-06-14	2019-09-10	2019-07-05	2019-09-12	2019-08-18	2019-12-06			2019-09-29	2020-01-31	2019-10-29		2019-12-03		2020-01-07		2022-01-06	
MW-LWSP-115552-CS-QCBS / CONSULTANCY SERVICES FOR REVIEW AND UPDATING OF FEASIBILITY STUDIES FOR DIAMPHWE MULTI-PURPOSE SURFACE RAW WATER SOURCE DEVELOPMENT AND CARRYING OUT FEASIBILITY STUDY FOR LAKE MALAWI WATER SOURCE FOR LILONGWE CITY	IDA / 61720	Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Canceled	2019-06-28		2019-07-19		2019-09-01				2019-09-29		2019-10-29		2019-12-03		2020-01-07		2020-07-05	
MW-LWSP-115595-CS-QCBS / CONSULTANCY SERVICES FOR NON-REVENUE WATER - REDUCTION PLAN & PERFORMANCE BASED COMPENSATION DESIGN AND PROCUREMENT	IDA / 61720	Water Distribution Network Rehabilitation, Expansion and NRW reduction	Post	Quality And Cost-Based Selection	Open - International		500,000.00	0.00	Canceled	2019-08-23	2019-08-02	2019-09-22		2019-11-05				2019-12-17		2020-01-16		2020-02-20		2020-04-02		2023-04-02	

MW-LWSP-135195-CS-CQS / Consultancy Services for Preparation of an Environmental and Social Management Plan and Resettlement Action Plan for the Water Distribution Network Expansion Investments in Lilongwe City	IDA / 61720	Technical Assistance	Post	Consultant Qualification Selection	Limited		50,000.00	0.00	Under Implementation	2019-10-31	2019-09-30			2019-11-30	2019-12-16							2019-12-30		2020-02-03		2020-05-03	
MW-LWSP-139139-CS-QCBS / Consultancy Services for Detailed Design of Lilongwe Water Board Treatment Works III	IDA / 61720	Technical Assistance	Post	Quality And Cost-Based Selection	Open - International		300,000.00	0.00	Under Implementation	2019-11-15	2019-12-02	2019-12-16	2019-12-06	2020-01-29				2020-03-11		2020-04-10		2020-05-15		2020-06-19		2020-10-17	

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
MW-LWSP-26078-CS-INDV / Individual Consultant – Social and Environmental Safeguards	IDA / 61720	Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		312,150.00	131,780.07	Signed	2018-01-15	2018-02-21	2018-03-05	2018-08-01	2018-03-26	2018-08-10	2018-04-30	2018-08-13	2023-04-04	
MW-LWSP-28879-CS-INDV / Individual Consultant – Monitoring and Evaluation	IDA / 61720	Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		312,150.00	126,364.45	Signed	2018-01-15	2018-02-21	2018-03-21	2018-08-01	2018-04-04	2018-08-09	2018-05-09	2018-08-13	2023-05-08	
MW-LWSP-28887-CS-INDV / Individual Consultant - Sewarage Engineer	IDA / D2660	Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		180,000.00	0.00	Canceled	2017-11-20	2018-03-22	2018-01-15		2018-02-05		2018-03-12		2019-09-11	
MW-LWSP-28884-CS-INDV / Individual Consultant - GIS and Database Engineer	IDA / D2660	Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		180,000.00	64,200.00	Signed	2017-11-20	2018-03-27	2018-01-15	2018-06-28	2018-02-05	2018-08-01	2018-03-12	2018-08-01	2019-09-11	
MW-LWSP-31335-CS-INDV / Individual Consultant - Institutional/Financial Development Specialist	IDA / D2660	Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		180,000.00	179,560.00	Signed	2018-01-15	2018-03-22	2018-03-19	2018-09-13	2018-04-09	2018-10-20	2018-05-14	2018-10-25	2019-11-13	
MW-LWSP-54990-CS-INDV / Procurement Specialist - Individual Consultant	IDA / 61720	Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		312,150.00	0.00	Canceled	2018-03-30	2018-04-04	2018-05-25		2018-06-15		2018-07-20		2023-07-19	
MW-LWSP-71239-CS-CDS / Consultancy Services for Detailed Design of Diamphwe Multipurpose Dam and Associated Structures	IDA / 61720	Technical Assistance	Prior	Direct Selection	Direct		265,370.60	0.00	Canceled	2018-07-27		2018-07-27				2018-07-27		2018-07-27	
MW-LWSP-73824-CS-CDS / Wastewater Engineer	IDA / D2660	Technical Assistance	Prior	Direct Selection	Direct		180,000.00	0.00	Canceled	2018-08-13	2018-08-15	2018-08-17				2018-09-21		2021-09-20	
MW-LWSP-76631-CS-CDS / Consultancy Services for Development of Dam Safety Management Plans for Kamuzu Dam 1 and Kamuzu Dam 2	IDA / 61720	Institutional Capacity Strengthening	Post	Direct Selection	Direct		300,000.00	0.00	Canceled	2018-09-14		2018-10-04				2018-12-08		2019-04-07	

MW-LWSP-79454-CS-CDS / Preparation of Environmental and Social Management Plan (ESMP) and Abbreviated Resettlement Plan (ARAP) for Priority Transmission Network Rehabilitation and Updating of ESMP and ARAP for Priority Distribution Network Rehabilitation	IDA / 61720	Technical Assistance	Post	Direct Selection	Direct		70,000.00	102,686.32	Signed	2018-10-05	2018-10-06	2018-10-15	2018-10-17			2018-12-12	2018-12-24	2019-01-26	
MW-LWSP-82179-CS-INDV / Sewerage Engineer	IDA / D2660	Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		180,000.00	0.00	Canceled	2018-10-19	2018-11-04	2018-12-05		2019-01-04		2019-02-08		2022-02-07	
MW-LWSP-86924-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Dam Specialist	IDA / 61720	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Direct		25,000.00	0.00	Canceled	2018-11-16	2018-11-14	2018-11-26		2018-12-01		2019-01-05		2021-01-04	
MW-LWSP-86933-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Geotechnical Engineering	IDA / 61720	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Direct		25,000.00	81,825.00	Signed	2018-11-16	2018-11-14	2018-11-26	2018-12-13	2018-12-01	2019-01-18	2019-01-05	2019-01-22	2021-01-04	
MW-LWSP-86935-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Mechanical & Electrical Engineering	IDA / 61720	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Direct		25,000.00	0.00	Canceled	2018-11-16	2018-11-14	2018-11-26		2018-12-01		2019-01-05		2021-01-04	
MW-LWSP-86948-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Hydraulic Engineering	IDA / 61720	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Direct		25,000.00	84,862.50	Signed	2018-11-16	2018-11-14	2018-11-26	2018-12-13	2018-12-01	2019-01-18	2019-01-05	2019-01-22	2021-01-04	
MW-LWSP-87905-CS-INDV / Consultancy Service for the Development of a Water Safety Plan for Lilongwe City and Technical Assistance for Lilongwe Water Board in Implementation of the Water Safety Plan	IDA / 61720	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Open		200,000.00	0.00	Canceled	2018-11-30	2018-11-26	2019-01-18		2019-02-08		2019-03-15		2019-09-11	
MW-LWSP-92013-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Structural Engineer	IDA / 61720	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Direct		25,000.00	75,562.50	Signed	2018-12-19	2018-12-19	2018-12-21	2018-12-13	2019-01-11	2019-01-16	2019-02-15	2019-01-22	2021-02-14	
MW-LWSP-92015-CS-INDV / Independent Expert on Dam Safety for Kamuzu Dam 1 and 2 - Dam Instrumentation Specialist (Mechanical & Electrical Engineering)	IDA / 61720	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Direct		25,000.00	82,825.00	Signed	2018-12-19	2018-12-19	2018-12-21	2018-12-13	2019-01-11	2019-01-16	2019-02-15	2019-01-22	2021-02-14	
MW-LWSP-107846-CS-INDV / Wastewater Engineer	IDA / D2660	Institutional Capacity Strengthening	Post	Individual Consultant Selection	Direct		192,000.00	88,440.00	Signed	2019-03-29	2019-04-01	2019-04-08	2019-04-10	2019-04-29	2019-04-26	2019-06-03	2019-05-15	2021-06-02	
MW-LWSP-109672-CS-CDS / External Audit for the Lilongwe Water and Sanitation Project for the Year 2018 - 2019	IDA / 61720	Institutional Capacity Strengthening	Post	Direct Selection	Direct		10,000.00	14,633.60	Signed	2019-04-12	2019-04-09	2019-04-27	2019-05-27			2019-07-01	2019-08-14	2019-07-31	

MW-LWSP-115990-CS-INDV / CONSULTANCY SERVICES FOR SANITATION FINANCING AND COST RECOVERY MODEL	IDA / D2660	Technical Assistance	Post	Individual Consultant Selection	Open		100,000.00	0.00	Under Implementation	2019-05-31	2019-06-26	2019-08-02		2019-08-23		2019-09-27		2020-02-24	
MW-LWSP-121218-CS-INDV / CONSULTANCY SERVICES FOR PROVIDING STRATEGIC SUPPORT TO LILONGWE CITY COUNCIL	IDA / D2660	Technical Assistance	Post	Individual Consultant Selection	Open		70,000.00	0.00	Under Implementation	2019-07-12	2019-07-24	2019-08-30		2019-09-20		2019-10-25		2021-04-17	
MW-LWSP-161535-CS-CDS / Sewerage Assets Valuation for Lilongwe City	IDA / 61720	Technical Assistance	Post	Direct Selection	Direct		8,500.00	0.00	Pending Implementation	2020-03-24		2020-04-03				2020-06-07		2020-12-04	
MW-LWSP-165218-CS-CDS / Provision of Training for Pressure Data Loggers	IDA / 61720	Institutional Capacity Strengthening	Post	Direct Selection	Direct		12,000.00	0.00	Pending Implementation	2020-03-27		2020-04-06				2020-06-10		2020-12-07	