

Procurement Plan

A. GENERAL

1. Project Information:

- Country: Lao PDR
 - Borrower/Recipient: Lao PDR
 - Project Name: Lao Road Sector Project 2 (LRSP 2) – Additional Finance
 - Project Number: P158504
 - Project Implementation Agency: Ministry of Public Works and Transport
- Department of Finance (DoF) will take overall responsibility for procurement management. Each procurement package will be conducted by Department and DPWT concern including: Department of Roads (DOR), Department of Transport (DOT), Public Works and Transport Research Institute (PTRI), Public Works and Transport Training Institute (PTTI), Department of Personnel (DoP), Department of Inspection (DOI) and Cabinet Office in Ministry of Public Works & Transport (MPWT) and Department of Public Works & Transport (DPWTs) in the provinces.

2. Date of the Procurement Plan: 5 February 2024

3. Period covered by this Procurement Plan: 30 months (from the effectiveness date)

B. PREAMBLE

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (Jul. 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 Public Procurement Law No. 30/NA, dated 2 Nov. 2017 and the Instruction on Implementation Public Procurement Law No. 0477/MOF, dated 13 February 2019, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- a) The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, Bank Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights;
- b) Information related to award of contract including reasons for rejection of unsuccessful bidders shall be published on the implementing agency websites and/or newspaper of wide circulation.
- c) All complaints on procurement related matters including complaints arising from procurement under Bank financed Projects whilst using National Procurement Procedures shall be dealt with in accordance with Article 33 of the Procurement Decree. Borrower shall put in place an effective complaint review mechanism for dealing

with procurement related complaints and shall disclose the details in all the bidding documents. All complaints shall be recorded by the Borrower in the appropriate tracking and monitoring system, as agreed between the Bank and the Borrower.

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: Leasing may be used for those contracts identified in the Procurement Plan tables. **Not Applicable.**

Procurement of Second-Hand Goods as specified under paragraph 5.11 of the Procurement Regulations - is allowed for those contracts identified in the Procurement Plan tables. **Not Applicable.**

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

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

Sub-project Procurement Plan will be prepared separately each year and sent to the World Bank for information and reference. All activities under sub-projects will be subjected to the World Bank's post review and will not be posted on the STEP.

C. OTHER RELEVANT PROCUREMENT INFORMATION

I. Works and Goods and Non-Consultant Services

1.1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Annex II of the Procurement Regulations:

Category	Procurement Method Thresholds		Prior Review Thresholds	
	Applicable thresholds (in US\$ equivalent)	Remarks	Applicable thresholds (in US\$)	Remarks
Works				
RFB through Open International market approach	≥ 2.0 million	-	Above US\$ 10 million	-
RFB through Open National market approach	≥ 200,000 < 2.0 million	-	None	-
Request for Quotation	< 200,000	-	None	-
Direct Selection	None	No threshold; meet requirements of regulations 7.13-7.15	Same as for competitive selection	This has not been foreseen at the project preparation stage.
Goods and Non-Consulting Services				
RFB through Open International market approach	≥ 0.6 million	-	Above US\$ 2 million	-
RFB through Open National market approach	≥ 100,000 < 0.6 million	-	None	Risk-based approach
Request for Quotation	< 100,000	-	None	-
Direct Selection	None	No threshold; meet requirements of regulations 7.13-7.15	Same as for competitive selection	This has not been foreseen at the project preparation stage.

1.2. Procurement packages for Works, Goods and Non-Consulting Services (prior and post reviews) with method and Time Schedule

Ref. No.	Contract (Description)	Estimated Cost USD million	Procurement Method	Review by Bank	Expected Bid Opening Date	Comments/Status
Civil Works						
CW-PHO-PBC-01	Y1 - Performance-Based Routine Maintenance of Provincial and District roads in Phongsaly province (Bounneua and Bountai Districts)	0,094	NCB	Post	Aug. 2018	Total 0.782; IDA (12%); RF (65%); GoL (23%); Completed
CW-PHO-PBC-02	Y1 - Performance-Based Routine Maintenance of Provincial and District Roads in Phongsaly province (Khoua, Samphanh and May Districts)	0,125	NCB	Post	Aug. 2018	Total 1.043; IDA (12%); RF (65%); GoL (23%); Completed
CW-ODU-PBC-01	Y1 - Performance-Based Routine Maintenance of provincial and district roads in Oudomxay province (La, Xay and Namor districts)	0,147	NCB	Post	Aug. 2018	Total 1.226; IDA (12%); RF (65%); GoL (23%); Completed
CW-ODU-PBC-02	Y1 - Performance-Based Routine Maintenance of Provincial and District roads in Oudomxay province (Nga District)	0,107	NCB	Post	Aug. 2018	Total 0.894; IDA (12%); RF (65%); GoL (23%); Completed
CW-ODU-PBC-03	Y1 - Performance-Based Routine Maintenance of Provincial and District Roads in Oudomxay province (Beng, Houn and Pakbeng Districts)	0,082	NCB	Post	Aug. 2018	Total 0.680; IDA (12%); RF (65%); GoL (23%); Completed
CW-XAY-PBC-01	Y1 - Performance-Based Routine Maintenance of Provincial and District Roads in Xayabuly province (Khob, Xienghone and Hongsa Districts)	0,110	NCB	Post	Aug. 2018	Total 0.918; IDA (12%); RF (65%); GoL (23%); Completed
CW-XAY-PBC-02	Y1 - Performance-Based Routine Maintenance of Provincial and District Roads in Xayabuly province (Xaysathan, Phieng, Paklai and Bortene Districts)	0,073	NCB	Post	Aug. 2018	Total 0.612; IDA (12%); RF (65%); GoL (23%); Completed
CW-HOU-PBC-01	Y1 - Performance-Based Routine Maintenance of Provincial and District Roads in Huaphanh province (Xamnue and Viengxai Districts)	0,091	NCB	Post	Aug. 2018	Total 0.759; IDA (12%); RF (65%); GoL (23%); Completed
CW-HOU-PBC-02	Y1 - Performance-Based Routine Maintenance of Provincial and District Roads in Huaphanh province (Hoamoueng and Viengthong Districts)	0,072	NCB	Post	Aug. 2018	Total 0.598; IDA (12%); RF (65%); GoL (23%); Completed
CW-XIE-PBC-01	Y1 - Performance-Based Routine Maintenance of provincial and district roads in Xiengkhuang province (Pek and Kham districts)	0,056	NCB	Post	Aug. 2018	Total 0.466; IDA (12%); RF (65%); GoL (23%); Completed
CW-XIE-PBC-02	Y1 - Performance-Based Routine Maintenance of Provincial and	0,045	NCB	Post	Aug. 2018	Total 0.379; IDA (12%); RF (65%); GoL

	District Roads in Xiengkhuang province (Poukoud District)					(23%); Completed
CW-BOL-PBC-01	Y1 - Performance-Based Routine Maintenance of Provincial and District Roads in Bolikhamxay province (Paksanh, Thaphabath and Bolikhanh Districts)	0,064	NCB	Post	Aug. 2018	Total 0.531; IDA (12%); RF (65%); GoL (23%); Completed
CW-PHO-PBC-05	Y2 - Y2024-2025 - Performance-Based Routine Maintenance of Provincial and District roads in Phongsaly province (Phongsaly, Yod Ou, Bountai, Khoua and May Districts)	1,093	NCB	Post	Jun 2024	IDA (50%); RF (27%); GoL (23%); New Activity, replaced CW-PHO-PBC-03 & 04, Issue IFB on 10 Jan 2024 until 23 Feb 2024
CW-ODU-PBC-RM-06	Y2 - Y2024-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Oudomxay province (Xay,La,Beng, Houn, Pakbeng and Nga District)	0,925	NCB	Post	Jun 2024	IDA (50%); RF (27%); GoL (23%); New Activity, replaced CW-ODU-PBC-RM-04 & 05, Issue IFB on 15 Jan 2024 until 29 Feb 2024
CW-XAY-PBC-03	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Xayabouly province (Khope, Xienghone Districts)	0,600	NCB	Post	January 2023	IDA (50%); RF (27%); GoL (23%); Contract Signed, Outhoumphon e Bridge-Road Construction Sole Co.,Ltd
CW-XAY-PBC-04	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Xayabouly province (Ngern, Hongsa Districts)	0,421	NCB	Post	January 2023	IDA (50%); RF (27%); GoL (23%); Contract Signed, Vatsana Development Construction Co.,Ltd,
CW-XAY-PBC-05	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Xayabouly province (Xayabouly, Xaysathan, Phieng Districts)	0,340	NCB	Post	January 2023	IDA (50%); RF (27%); GoL (23%); Xupthavy Construction Co.,Ltd, Contract Signed
CW-XAY-PBC-06	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Xayabouly province (Paklai, Kenthao, Boten, THongmixay Districts)	0,592	NCB	Post	January 2023	IDA (50%); RF (27%); GoL (23%); Contract SignedPhuang phet

						Construction Co.,Ltd
CW-HOU-PBC-03	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Houaphan province (Xamnuea, Xamtai and Kouan Districts)	0,848	NCB	Post	Jan. 2023	IDA (50%); RF (27%); GoL (23%); Contract signed, Xaychalern Construction Co.,Ltd
CW-HOU-PBC-04	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Houaphan province (Houamuang, Xone, Hiem and Xamnuea Districts)	0,773	NCB	Post	Jan. 2023	IDA (50%); RF (27%); GoL (23%); Contract signed, Kingkeooudom Bridge-Road Construction Co.,Ltd
CW-XIE-PBC-03	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of provincial and district roads in Xiengkhuang province (Pek and Phoukoud districts)	1,059	NCB	Post	Jan. 2023	IDA (50%); RF (27%); GoL (23%); Contract signed, Phengxay Sole.,LTD
CW-XIE-PBC-04	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Xiengkhuang province (Paek, Khoun and Kham District)	0,713	NCB	Post	Jan. 2023	IDA (50%); RF (27%); GoL (23%); Contract signed, Phengxay Sole.,LTD
CW-BOL-PBC-02	Y3 - Y2023-2025 - Performance-Based Routine Maintenance of Provincial and District Roads in Bolikhamxay province (Paksanh, Thaphabath ,Bolikhanh,Khamkeut and Viengthong Districts)	1,439	NCB	Post	January. 2023	IDA (50%); RF (27%); GoL (23%); Contract signed, Khounthavong Lao Construction Co.,Ltd
Periodic Maintenance and Spot Improvement						
CW-PHO-01-LOT 1	Y1 - Climate resilient maintenance of Road No. 1201	1,412	NCB	Post	Apr. 2019	IDA Completed
CW-PHO-01-LOT 2	Y1 - Climate resilient maintenance of Road No. 1201	1,623	NCB	Post	Apr. 2019	IDA Completed
CW-OUUD-01	Y1 - Climate resilient maintenance of Road No. 1851	1,813	NCB	Post	May 2018	IDA; Completed
CW-OUUD-02	Y1 - Climate resilient maintenance of Road No. 1804	1,649	NCB	Post	May 2018	IDA Completed
CW-XAY-01	Y1 - Climate resilient maintenance of Road No. 3613	1,194	NCB	Post	May 2018	IDA Completed
CW-XAY-02	Y1 - Climate resilient maintenance of Road No. 3602	1,990	NCB	Post	May 2018	IDA Completed

CW-BOL-01	Y1 - Climate resilient maintenance of Road No. 5154	1,157	NCB	Post	May 2018	IDA; Completed
CW-HOU-01	Y1 - Climate resilient maintenance of Road No. 3222	1,453			Dec. 2018	NDF; Completed
CW-HOU-02	Y1 - Climate resilient maintenance of Road No. 3249	1,420			Dec. 2018	NDF; Completed
CW-XIE-01	Y1 - Climate resilient maintenance of Road No. 4041	0,608			Dec. 2018	NDF; Completed
CW-XIE-02	Y1 - Climate resilient maintenance of Road No. 3907	1,803			Dec. 2018	NDF; Completed
CW-XIE-03	Y1 - Climate resilient maintenance of Road No. 3904	0,771			Dec. 2018	NDF; Completed
CW-PHO-02/ Lot 1	Y2 - Climate resilient maintenance of Road No. 1229	1,167			Jan. 2020	EIB; Completed
CW-PHO-02/ Lot 2	Y2 - Climate resilient maintenance of Road No. 1229	1,281			Jan. 2020	EIB; Completed
CW-PHO-NCB-03	Nam Le Bridge/Road No. 1229	0,841				EIB; Completed
CW-ODD-03	Y2 - Climate resilient maintenance of Road No. 1862	0,888			Aug. 2020	EU; Completed
CW-ODD-04	Y2 - Climate resilient maintenance of Road No. 1875	1,143			Aug. 2020	EU; Completed
CW-XAY-03/Lot 1	Y2 - Climate resilient maintenance of Road No. 3822	0,858			May 2020	EIB; Completed
CW-XAY-03/Lot 2	Y2 - Climate resilient maintenance of Road No. 3822	1,296			May 2020	EIB; Completed
CW-XAY-04	Y2 - Climate resilient maintenance of Road No. 3604	1,656			May 2020	EIB; Completed
CW-HOU-03	Y2 - Climate resilient maintenance of Road No. 3205	1,251			Dec. 2020	EIB; Completed
CW-HOU-04	Y2 - Climate resilient maintenance of Road No. 3209	1,318			Jul. 2020	EIB; Completed
CW-HOU-05	Y2 - Climate resilient maintenance of Road No. 3249	0,771			Jul. 2020	EU; Completed
CW-XIE-04	Y2 - Climate resilient maintenance of Road No. 3903	2,329			May 2020	EIB; Completed
CW-BOL-02	Y2 - Climate resilient maintenance of Road No. 5103	0,954			Aug. 2020	EIB; Completed
CW-BOL-03	Y2 - Climate resilient maintenance of Road No. 5107	0,664			Aug. 2020	EU; Completed
CW-BOL-04	Y2 - Climate resilient maintenance of Road No. 5102	1,276			Aug. 2020	EU; Completed
CW-BOL-04	Y2 - Climate resilient maintenance of Road No. 5102	1,057			Aug. 2020	EIB; Completed
CW-PHO-NCB-04	Y3 - Climate resilient maintenance of Road No. 1203	1,980	NCB	Post	Sep. 2021	EIB, contract signing process.
CW-ODD-NCB-05	Y3 - Climate resilient maintenance of Road No. 1857	1,628	NCB	Post	Sep. 2021	EIB, contract signed in March 2023

CW-XAY-NCB-05	Y3 - Climate resilient maintenance of Road No. 3634	0,856	NCB	Post	Sep. 2021	EIB, contract signed in August 2022
CW-XAY-NCB-06	Y3 - Climate resilient maintenance of Road No. 3609	0,567	NCB	Post	Sep. 2021	EIB, contract signed in August 2022
CW-HOU-NCB-06	Y3 - Climate resilient maintenance of Road No. 3223	0,913	NCB	Post	Sep. 2021	EIB, contract signed in June 2022
CW-HOU-NCB-06	Y3 - Climate resilient maintenance of Road No. 3222	0,157	NCB	Post	Sep. 2021	EIB, contract signed in June 2022
CW-HOU-NCB-06	Y3 - Climate resilient maintenance of Road No. 3249	0,157	NCB	Post	Sep. 2021	EIB, contract signed in June 2022.
CW-XIE-NCB-05	Y3 - Climate resilient maintenance of Road No. 3907	0,291	NCB	Post	Sep. 2021	EIB, contract signed in April 2023.
CW-XIE-NCB-05	Y3 - Climate resilient maintenance of Road No. 3907	0,047	NCB	Post	Sep. 2021	EIB, contract signed in April 2023.
CW-XIE-NCB-05	Y3 - Climate resilient maintenance of Road No. 4041	0,066	NCB	Post	Sep. 2021	EIB, contract signed in April 2023.
CW-XIE-NCB-06	Y3 - Climate resilient maintenance of Road No. 3904	0,562	NCB	Post	Sep. 2021	NDF, contract signed in April 2023.
CW-BOL-NCB-05	Y3 - Climate resilient maintenance of Road No. 5161	1,294	NCB	Post	Sep. 2021	EIB, contract signed in March 2023.
Tropical Storm Son-Tinh Emergency Repair and Disaster Recovery						
ATP01-2019-EM22-NR03	Emergency maintenance and disaster recovery for NR18A – roads – Lot 1	0,360	NCB	Post	Mar. 2019	IDA; Completed
ATP01-2019-EM22-NR04	Emergency maintenance and disaster recovery for NR18A – roads – Lot 2	0,418	NCB	Post	Mar. 2019	IDA; Completed
Improvement and maintenance of NR13S						
AF-W-PACKAGE1-OPBRC001/2020	Improvement and Maintenance of NR13S – Section (length 40 km) from km 71 to km 111 including bridges	20,500	RFB (International)	Prior	May 2020 Mar. 2021	IDA (\$17m) RF (\$3.5m) Completed
AF-W-01	Improvement and Maintenance of NR13S - Section from KM 111 to KM190	28,130	RFB (International)	Prior		EIB (\$22.19m) RF (\$5.94m) Completed
AF-W-01	Improvement and Maintenance of NR13S - Section from KM 190 to KM268	29,690	RFB (International)	Prior		AiIB (\$23.67m) RF (\$6.02m) Completed
AF-W-01	Improvement and Maintenance of NR13S - Section from KM268 to KM346	24,980	RFB (International)	Prior		EIB (\$19.98m) RF (\$5.00m) Completed
Renovation Office						
W-DPC-01	Office refurbishment for installing VC system	0,005	RFG	Post	Jul. 2020	IDA; Completed

Goods						
G-12	24 off-road bikes and 37 city bikes for DoR and DPWT	0,170	NCB	Post	May 2018	IDA; Completed; KP Co., Ltd; NCX Co., Ltd
G-04	Testing equipment for DoI	0,034	Shopping	Post	May 2018	IDA; Completed; DDP Chaleunxap Co., Ltd
G-11	Computers Server equipment for Network Development for ICT	0,355	NCB	Post	Sep. 2019	IDA; Completed CS Intellect (Lao) Limited
G-13	Equipment and supplies for Road Safety Campaign	0,098	Shopping	Post	May 2018	IDA; Completed; NSV Computer Co., Ltd
G-14	Equipment for back up procurement information and for DPWT - Phongsaly	0,024	Shopping	Post	Aug. 2018	IDA; Completed; VOA Office Automation Import-Export Co., Ltd
G-16	4 vehicles for supervision team	0,180	NCB	Post	Jul. 2019	IDA; Completed
G-17	1 SUV for financial management and 1 car for project management team	0,095	Shopping	Post	Oct. 2019	IDA; Completed
G-18	Equipment for DoF, DPC and DoP	0,045	Shopping	Post	Nov. 2019	IDA; Completed
G-19	7 Motorcycles for financial management	0,014	Shopping	Post	Nov. 2019	IDA; Completed
G-21	Vehicle for implementation of Safeguards works	0,050	Shopping	Post	Mar. 2020	IDA; Completed
G-22	VC equipment for DPC	0,020	Shopping	Post	Jul. 2020	IDA; Completed
G-23	Equipment and tools for EDPD	0,026	Shopping	Post	Nov. 2020	IDA; Completed
G-24	Office equipment for road safety (computers, laptops and printers)	0,050	Shopping	Post	Nov. 2020	IDA; completed
C2-33	Drones (9sets) for PTRI	0,036	RFQ	Post		IDA; Completed
C2-34	VC Equipment's (8sets) for PTRI	0,030	RFQ	Post		IDA; Completed
AF-G-01	Rescue equipment 15boats	0,200	RFB (National)	Post	Apr. 2020	IDA; completed
AF-G-02	4 Vehicles	0,180	RFB (National)	Post	Apr. 2020	IDA, completed
AF-G-03	Office equipment for NR13 PMU and DoI	0,024	Shopping	Post	Apr. 2021	IDA; Completed
AF-G-04	IT Equipment for Permanent Secretary Office and Department of Personal	0,020	Shopping	Post	Dec. 2021	IDA, completed
AF-G-05	Office Equipment for DPC	0,040	Shopping	Post	Dec. 2021	IDA; Completed
AF-G-06	Road Safety Public Awareness Campaign Year 2022	0,020	Shopping	Post	Dec. 2021	IDA; Completed

Non-consulting service						
NC2-01	Server and internet rental at LANIC	0,050	SSS	Post	Nov. 2020	IDA; Completed
Total of Civil Works and Goods		160,785				

Notes:

- RFQ: Request for Quotations
- RFB: Request for Bids

II. Selection of Consultants

2.1 Prior Review Threshold: Selection decisions subject to Prior Review by the Bank as stated in Annex II of the Procurement Regulations:

Category	Procurement Method Thresholds		Prior Review Thresholds	
	Applicable thresholds (in US\$ equivalent)	Remarks	Applicable thresholds (in US\$, millions)	Remarks
QCBS, QBS, FBS, LCS (Using the most appropriate market approach)	≥ 300,000	Methods for consulting services are specified in paragraph 7.3 to 7.12, Section VII of the Procurement Regulations.	≥ 1.0 million	Risk-based approach
CQS (Open or limited competition through national or international market approach, specified in the PP and agreed with the Bank.	< 300,000	QCBS, QBS, FBS, LCS) can be applied for contracts with value under \$300,000	None	
Direct Selection of firms	None	No threshold; meet requirements of regulations 7.13-7.15	Same as for competitive selection	This has not been foreseen at the project preparation stage.
Individual Consultants	N/A depending on nature of services	Essential individual assignments will be defined in the Procurement Plan agreed with the Bank and in line with regulations 7.34-7.39 using the most appropriate market approach	≥ 300,000 and for the positions as specified in the PP agreed with the Bank	Risk-based approach

2.2 Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than US\$ 200,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 7.1, Section VII of the Procurement Regulations.

2.3 Consultancy Assignments with Selection Methods and Time Schedule

Ref. No.	Description of Assignment	Estimated Cost US\$ million	Selection Method	Review by Bank	Expected Proposals Submission Date	Comments/Status
Component 1: Climate Resilience Road maintenance						
C1-01	TA for design and supervision for provincial and district roads	3,000	QCBS	Prior	Apr. 2017	NDF; Completed; SweRoad

Ref. No.	Description of Assignment	Estimated Cost US\$ million	Selection Method	Review by Bank	Expected Proposals Submission Date	Comments/Status
C1-02	Consulting Services for Detailed Engineering Design (DED) of Improvement and Maintenance of NR13 South from KM 70 to KM 346	0,650	SSS	Post	Jun. 2019	IDA; Competitive under C2-01 below Completed; LTEC
AF-C1-01	Construction Supervision for NR13S improvement and maintenance	4,000	QCBS	Prior	Feb. 2020	EIB; completed LASA;
Component 2: Institutional Strengthening						
C2-01	TA for climate resilient road asset management and preparation of Climate Resilience Maintenance and Preservation Program for the National Road Network	2,700	QCBS	Prior	Apr. 2017	NDF; Completed; Sweco
C2-02	Transport Sector Policy advisor	0,250	IC	Prior	May 2018	IDA; Completed; Mr. Andrew Clive Southern
C2-03	Planning Framework Development Consultant	0,100	IC	Post	Aug. 2017	IDA; Completed; Mr. Hiromi Osada
C2-04	Internal Control Advisor	0,100	IC	Post	Jul.2017	IDA; Completed; Mr Nitiphone Savanvongthong
C2-05	Quality Assurance Advisor	0,100	IC	Post	Jul. 2017	IDA; Completed; Mr. Sisamay Inthivong
C2-07	Financial Management Consultant – Northern	0,100	IC	Post	Jul.2017	IDA; Completed; Ms. Phetlamngeun Phommachanh
C2-09	Financial Management Consultant – Southern	0,100	IC	Post	Jul.2017	IDA; Completed; Mr. Lock Lasy
C2-11	Environment and Social Consultant (Local)	0,065	IC	Post	Jul. 2018	IDA; Completed; Ms. Khamsey Chansamai
C2-13	Human Resource Development Consultant	0,080	IC	Post	Jun. 2018	IDA; Completed; Mr. Voravate Chonlasin
C2-14	Technical assistant to NSCT (Road Safety Audit Strategy and Action Plan)	0,100	IC	Post	Jul. 2017	IDA; Completed; Mr. Martine Small
C2-15	Road safety audit manual development	0,200	IC	Prior	Jul. 2017	IDA; Completed; Mr. Phillip Jordan
C2-20	Local firm for Social and Environment surveys for NR13;	0,290	CQS	Prior	Apr. 2017	IDA; Completed; Lao Consulting Group
C2-21	International Environment Consultant for NR13	0,076	SSS	Post	Apr. 2017	IDA; Continuation; Completed; Mr. Nicholas Skinner
C2-22	Planning Analyst	0,150	IC	Post	Aug. 2017	IDA; Completed; Mr. Vivath Sovaly

Ref. No.	Description of Assignment	Estimated Cost US\$ million	Selection Method	Review by Bank	Expected Proposals Submission Date	Comments/Status
C2-23	International Consultant for MPWT's IRAM Database, e-Archive and Website Needs Assessment, ToR Design and Implementation Supervision	0,080	IC	Post	Dec. 2018	IDA; Completed; Aapo Kuusela
C2-28	Consulting Firm for Upgrading IRAM software at MPWT	0,298	CQS	Post	Sep. 2019	IDA; Completed; the association of Sirway (Sweden) and LCG (Lao PDR, Sub-Consultant)
C2-29	Consulting Firm for MPWT Website upgrade	0,033	CQS	Post	Sep. 2019	IDA; Completed; CS Intellect (Lao) Limited
C2-30	Consulting Firm for Development of e-Archive System for MPWT	0,221	CQS	Post	Sep. 2019	IDA; Completed; CS Intellect (Lao) Limited
C2-31	National Financial Management Specialist to Support DoF	0,080	IC	Post	May 2020	IDA; Completed
C2-32	National Safeguard Coordinator	0,065	IC	Post		IDA; Contract Signed, Soukhtaly Vannavongsy
AF-C2-01	Senior Environment and Social Consultant	0,040	IC	Post	May 2020	IDA; Completed
AF-C2-02	Junior Environment and Social Consultant	0,060	IC	Post	May 2020	IDA; Completed
AF-C2-03	Transport sector policy adviser	0,122	IC	Post	Apr. 2021	IDA; Contract Signed, Mr. Santi Sayakoummanne
AF-C2-04	Planning framework development consultant	0,130	IC	Post	Apr. 2021	IDA; Completed
AF-C2-05	Planning Analyst	0,060	IC	Post	Jul. 2021	IDA; Completed
AF-C2-07	National Financial Consultant for NR13S	0,070	IC	Post	Apr. 2021	IDA; Contract Signed; Ms. Somkhane Kettavong
AF-C2-08	Administration Consultant	0,036	IC	Post	Jun. 2021	IDA; Contract Signed; Ms. Deuanlavanh Chanthavongsi
AF-C2-09	Financial internal inspection consultant Local Consultant	0,099	DS	Post	Jun. 2021	IDA; Completed; Mr. Nitiphon Savanvongthong
AF-C2-10	Contract management consultant for road improvement and maintenance	0,084	IC	Post	Jul. 2021	IDA; Completed
AF-C2-11	Road Improvement and maintenance for engineer for Bolikhamxay Province	0,060	IC	Post	Jul. 2021	IDA; Contract signed, Mr. Anousith Vongphachanh

Ref. No.	Description of Assignment	Estimated Cost US\$ million	Selection Method	Review by Bank	Expected Proposals Submission Date	Comments/Status
AF-C2-12	Road Improvement and maintenance for engineer for Houaphan Province	0,060	IC	Post	Jul. 2021	IDA; Contract signed, Mr. Bounchanh Somchanmavong
AF-C2-13	Road Improvement and maintenance for engineer for Phongsaly Province	0,060	IC	Post	Jul. 2021	IDA; Contract signed, Mr. Khamla Phimmasone
AF-C2-14	Road Improvement and maintenance for engineer for Xayabuly Province	0,060	IC	Post	Jul. 2021	IDA; Contract signed, Mr. Keoviengsith Sibounma
AF-C2-15	International Environmental Risk Management Consultant for PTRI	0,060	DS	Post		IDA; Contract Signed, Mr. Victoriano Macasaquit
AF-C2-16	National Environmental Risk Management Consultant for PTRI	0,100	DS	Post		IDA; Contract Signed; Ms. Khamsy Chansamai
AF-C2-17	Social Risk Management Consultant	0,050	DS	Post		IDA; Contract Signed, Mr. Lilao Bouapao
AF-C2-18	Community Engagement Consultant for PTRI	0,025	DS	Post		IDA; Contract Signed, Mr. Sonedalin Phoumvongxay
AF-C2-19	Field Survey Consultant for PTRI	0,025	DS	Post		IDA; Contract Signed, Mr. Santi Sayakoummanne
AF-C2-20	Consulting Services for Overloading Control Study and Action Plan	0,250	CQS	Post	Sep. 2022	IDA; Ongoing Contract, KATAHIRA & ENGINEERS INTERNATIONAL
AF-C2-21	International Environmental and Social Standard Consultant (IESSC)	0,045	DS	Post	Jul. 2023	IDA; Ongoing Contract; Mr. Nicholas Skinner, VISTA ENVIRONMENT AB
AF-C2-22	National Environmental and Social Safeguards Consultant (NESSC)	0,087	DS	Post	Jul. 2023	IDA; Ongoing Contract; Ms. KHAMSY CHANSAMAI
AF-C2-23	National Social Standard Consultant (NSSC)	0,018	DS	Post	Jul. 2023	IDA; Ongoing Contract; PHOMMACHAK CHALEUNSOUK
AF-C2-24	Environmental and Social Management Consultant (ESMC) to support	0,042	DS	Post	Aug. 2023	IDA; Ongoing Contract, Mr. Somneuk Khamphouboua
AF-C2-25	Detailed Feasibility, Technical, Environment and Social Assessment Studies	0,800	QCBS	Post	Jan. 2024	Opened Technical Proposal on 23 January 2024

Ref. No.	Description of Assignment	Estimated Cost US\$ million	Selection Method	Review by Bank	Expected Proposals Submission Date	Comments/Status
AF-C2-26	Internal Control Advisor	0,058	DS	Post	Feb.2024	New Activity
Component 3: Project management						
C3-02	Financial Auditor	0,200	CQS	Post	Jul. 2017	IDA; Completed; Ernst & Young Lao Co. Ltd
C3-03	Technical Auditor	0,300	IC	Prior	Dec. 2017	IDA; Mr. Zoran Veselinovic; Resigned
C3-04	International Procurement Consultant	0,300	IC	Prior	Jun. 2017	IDA; Mr. Mohammad Abdullah Sadeque, contract terminated
C3-06	Procurement Consultant (National)	0,150	IC	Post	Jul. 2017	IDA; Completed; Mr. Chittachone Volasay
C3-05	National Coordination Advisor	0,105	DS	Post	Jul.2017	IDA; Continuation; Completed; Mr. Khamkhai Phearkeo
C3-08	Procurement Specialist	0,250	IC	Prior	Jul. 2018	IDA; Completed; Mr. Marian Nenita
C3-09	Technical Auditor	0,300	IC	Prior	Apr. 2019	IDA; Completed; Mr. Benjamin O Olobo
AF-C3-02	National procurement Consultant	0,070	IC	Post	Jun. 2020	IDA; Mr. Sengphet Thanongsakd contract terminated
AF-C3-03	National Coordination Advisor	0,165	DS	Post		IDA; Ongoing Contract; Mr. Khamkhai Phearkeo
AF-C3-04	International Procurement Consultant	0,100	DS	Post	Sep. 2020	IDA; Ongoing Contract Mr. Marian Nenita
AF-C3-05	International Project Implementation Support Consultant	0,050	IC/DS	Post	Feb. 2022	IDA; Contract Signed, Mr. Victoriano Macasaquit
AF-C3-06	Financial Auditor (FY2023, 2024 and 2025)	0,060	DS	Post	Nov. 2022	IDA; Ongoing Contract, Ernst and Young Lao Co. Ltd.
AF-C3-07	Technical Auditor to support DOI	0,100	DS	Post	Dec. 2022	IDA; Ongoing Contract, Mr. Benjamin Obolo
AF-C3-08	Junior Procurement Officer	0,060	IC	Post	Jul. 2023	IDA Ongoing Contract, Mr. Phonesavanh thammasing
Total Consulting Services		17,431				
Grand Total		178,216				

Notes:

- IC : Individual Consultant
- DS: Direct Selection
- CQS: Consultant's Qualifications Based Selection
- QCBS: Quality and Cost-Based Selection
- * Although these packages are subject to procurement Post Review, the World Bank will do prior technical review or the technical proposals evaluation reports and draft negotiated contracts.

To select project financial audit, project implementing agencies shall send their RFPs to all three qualified firms namely PwC, KPMG and EY; that are acceptable audit firms for Bank financed projects in the Lao PDR. Means advertising and EOI for this package is not required.