

Annex 2: Completed actions since last mission and Key Agreed Actions in current mission

Completed and Agreed Actions				
Actions	Sub-actions	Responsibility	Date	Status
			(current mission)	
URP/PCMU/S-1 / Monitoring and Evaluation Consultancy through a Firm	Contract extension	PCMU	Done: January 1, 2021	The M&E consultant will submit the QPR this month – April 30, 2021 (under new contract). All previous reports have been submitted.
URP/PCMU/S-2 / Internal Audit through a Firm	Submission of Internal Audit Report	PCMU	Done: October 11, 2020	Contract has been extended till April 30, 2022 (Revised contract signed on October 11, 2020)
BD-PCMU-60438-NC-RFP-A Supply of Manpower through Outsourcing	Revision of Contract Amount	PCMU	Done: February 28, 2021	Contract has been revised (Revised contract signed on February 28, 2021)
13th Project Steering Committee Meeting		PCMU	Done: January 28, 2021	Done
Review VAT computation		PCMU	Done	Completed
RDPP preparation and approval		PCMU	May 31, 2021	DNCC RDPP will be moved to Planning Ministry by January 5, 2021. Tentative approval date of the RDPP is May 31, 2021
Monitor internal audit report findings for all implementing agencies		PCMU	June 30, 2021	
Submit Interim Financial Report	Submission	PCMU	Done: January 14, 2021	December 2020 quarter has been submitted on January 14, 2021
BD-DDM-29946 CS-QBS / Consultancy Services for Training Exercises and Drills (TED) Program	Completion	DDM	Done: November 18, 2020	TED contract came to a natural closing on November 18, 2020. PIU communicated with the consultants several times for financial settlement online. No positive response from the consultant. PIU's observation is that the consultant is being non-cooperative and is trying to linger the financial settlement process. Also, the JV bank account is frozen currently. If PIU processes any invoices now, the payment will bounce back. PIU thinks that's why the consultant is lingering the settlement process
BD-DDM-28928 CS-QBS / Consultancy Services for "Design and Supervision Consultancy" to outfit NDMRTI & ERCC Facilities in Dhaka	Completion	DDM	Done: August 4, 2020.	
BD-DDM-44875 CW-RFB / Renovation of the facility that would house ERCC (BD-DDM-44875-GO-RFB)	Completion of works	DDM	Done: December 31, 2020	
BD-DDM-44877-CW-RFB / Renovation of the facility that would house NDMRTI (BD-DDM-44877-GO-RFB)	Completion of works	DDM	Done: December 31, 2020	
	Tender Floating	DDM	Done: November 20, 2020	Contract has been signed on January 4, 2021

Completed and Agreed Actions				
Actions	Sub-actions	Responsibility	Date	Status
			(current mission)	
Procurement of IT Equipment for ERCC & NDMRTI	Contract Signing	DDM	Done: January 4, 2021	
	Delivery	DDM	June 30, 2021	
Procurement of Office Equipment for ERCC & NDMRTI	Tender Floating	DDM	Done: February 8, 2021	Evaluation ongoing.
	Contract Signing	DDM	June 30, 2021	
	Delivery	DDM	September 15, 2021	
Procurement of PIU Computer Equipment	Preparation of Tender Documents	DDM	June 30, 2021	Planning to Procure as per RDPP (18 Lakh BDT)
	Approval from DG (DDM)	DDM	July 30, 2021	
	Completion	DDM	September 30, 2021	
Procurement of PIU Office Equipment	Preparation of Tender Documents	DDM	June 30, 2021	Planning to Procure as per RDPP (5 Lakh BDT-RFQ)
	Approval from DG (DDM)	DDM	July 30, 2021	
	Completion	DDM	September 30, 2021	
URP-DNCC/G-1-4 / Procurement of Specialized ICT Equipment (Lot-01: DMR Network, UHF Radio Terminals and Related Installations, Lot-02: HF Radio Terminals and Related Installations) for SCC	Delivery & installation	DNCC	May 30, 2021	Supply completed. Installation is ongoing. 1 tower completed and another one pending.
URP-DNCC/G-1-8 / Procurement of Specialized ICT Equipment (DMR Network and Related Installations-VHF) for FSCD	Contract Signing	DNCC	Done: May 13, 2020	3-phased supply. 2 phases delivered - non-frequency items and Shelter equipment. Frequency related items have been shipped. Will reach the CTG port on April 8, 2021. 70% payment will be disbursed upon delivery.
	Delivery and Installation of Equipment	DNCC	May 30, 2021	
URP-DNCC/G-1-9 / Procurement of Specialized ICT Equipment (DMR Network and Related Installations-VHF/HF/UHF) for DNCC	Delivery of Equipment	DNCC	Done: January 1, 2021	Delivered
URP-DNCC/G-1-10 / Procurement of Specialized ICT Equipment (DMR Network and Related Installations-UHF) for DSCC	Delivery of Equipment	DNCC	Done: August 30, 2020	Completed
URP-DNCC/G-1-14 Procurement of ICT Equipment for Emergency Operation Center (EOC) at DNCC	Completion of Tender Evaluation	DNCC	Done: August 15, 2020	Contract Signed
	Contract Signing	DNCC	Done: January 15, 2021	
	Delivery of Equipment	DNCC	October 25, 2021	
URP-DNCC/G-1-15 Procurement of ICT Equipment for NDRCC / NDMRTI under DDM	Tender Floating	DNCC	Done: October 1, 2020	PIU received the bid on January 25, 2021. Technical Evaluation completed. 1st meeting of the TEC done. A 3-member Technical Sub-committee will evaluate the initial evaluation. PIU's Proc. Specialist is working with the sub-committee. It is expected that the contract will be signed by May 31, 2021. To be delivered within 9 months of signing.
	Completion of Tender Evaluation	DNCC	Done: November 30, 2020	
	Contract Signing	DNCC	May 31, 2021	
	Delivery of Equipment	DNCC	January 30, 2022	
URP-DNCC/G-1-16 Supply of Furniture For EOC-DNCC, EOC-SCC, EOC-DSCC and Command & Control Center of FSCD	Completion of Tender Evaluation	DNCC	Done: October 20, 2020	Signed
	Contract Signing	DNCC	Done: January 18, 2021	
	Delivery of Equipment	DNCC	July 25, 2021	

Completed and Agreed Actions				
Actions	Sub-actions	Responsibility	Date	Status
			(current mission)	
URP-DNCC/G-1-18 / Procurement of ICT Equipment for Emergency Operation Center (EOC) at DSCC & SCC	Completion of Tender Evaluation	DNCC	Done: August 15, 2020	Contract signed
	Contract Signing	DNCC	Done: March 28, 2021	
	Delivery of Equipment	DNCC	December 28, 2021	
URP-DNCC/G-1-19 / Procurement of ICT Equipment for Command Control Room at FSCD Dhaka & Sylhet	Completion of Tender Evaluation	DNCC	Done: August 15, 2020	Contract signed
	Contract Signing	DNCC	Done: March 28, 2021	
	Delivery of Equipment	DNCC	December 28, 2021	
URP-DNCC/G-2-11 / Procurement of Search and Rescue Equipment (Rescue Boat)	Contract Signing	DNCC	Done: April 15, 2020	Due to COVID-19 the supplier asked for Time Extension till June 30, 2021.
	Delivery of Equipment	DNCC	June 30, 2021	
URP-DNCC/ S-9 / Preparation of GIS Based Maps (Ward level) at DNCC, DSCC & SCC	Contract Signing	DNCC	Done: July 30, 2020	The inception report was approved. Currently the team is conducting stakeholder consultations, collecting data and preparing the web based tools.
	Completion	DNCC	July 30, 2021	
URP-DNCC/ W-4-1 Construction of Greenfield Tower at DNCC, DSCC and SCC	Tender Floating	DNCC	Done: March 21, 2021	E-GP Tender gone Live on March 21, 2021
	Contract Signing	DNCC	May 31, 2021	
	Construction Completion	DNCC	December 30, 2021	
URP-DNCC/ W-4-2 Construction of Greenfield Tower at FSCD	Tender Floating	DNCC	Done: March 21, 2021	E-GP Tender gone Live on March 21, 2021
	Contract Signing	DNCC	May 31, 2021	
	Construction Completion	DNCC	December 30, 2021	
Inclusion of all proposed procurement packages in STEP		DNCC	Continuous	
Submit revised IUFR and review bank reconciliations of FS	Submission	DNCC	Continuous	
EIA/EMP for Greenfield Tower to be submitted including Social Safeguards Screening	EMP Submission	DNCC	August 30, 2021	PD has communicated with the DoE. The construction of the Green Field Tower falls under the "Orange-A" category. Hence, no need of an EIA. But an EMP needs to be submitted. The site specific Standard Operating Procedures (SOP) due to the COVID-19 Pandemic including the Environmental Management Plan during construction phase of the Green Field Tower Construction has been attached with the bidding document.
URP/RAJUK/S-4 / Consultancy Services for Vulnerability Assessment and Prioritized Investment Plan for Critical Assets in Dhaka for URU	Completion of RVA 1st Phase (2 million sqm)	RAJUK	Done. March 16, 2020	Completed
	Completion of RVA 2nd Phase (3 million sqm)	RAJUK	Done: December 26, 2020	Completed
	RVA, PEA Methodology	RAJUK	Done. March 25, 2020	Completed
	DEA Methodology	RAJUK	Done. March 25, 2020	Completed
	Completion of PEA	RAJUK	May 31, 2021	MD4. PEA .5 million completed (331 buildings). Md5 PEA .5 (field work completed and report submission remaining).
	Completion of DEA	RAJUK	Phase 1: September 30, 2021 Phase 2: December 31, 2021	. DEA .2 million started from March 7, 2021. Piloting is ongoing Remaining .2 million will be done by December 31, 2021 Sample for review: Will be shared with World Bank by April 2021

Completed and Agreed Actions				
Actions	Sub-actions	Responsibility	Date	Status
			(current mission)	
				Long term investment plan report? – January 15, 2022 depending on the progress in current situation
URP/RAJUK/S-5 / Consultancy Services for Development of a Risk-sensitive Land Use Planning Practice for URU	Final SEA Report Submission	RAJUK	Ongoing. Draft submitted and approved.	. The consultant will develop and submit considering it as a living document and to be formulated and submitted once the remaining S5 intervention is completed.
	Geotechnical and geological tests and reports	RAJUK	June 30, 2021	the First Phase of Dhaka Seismic Hazard Analysis Report (MD 4.1 Phase-1) completed. Mainstreaming DRR into Urban Planning report (4.1.1, 4.1.2 & 4.1.3 submitted) [3 out of 12 done] SPT = 100% (15000 m out of 15000m) Seismic downhole = 97% (388 out of 400) CPT = 100 % (5000m out of 5000m) SCPT = 24% (98 out of 400)
URP/RAJUK/S-6 / Consultancy Services for Operationalizing the URU in RAJUK	Documentation for Relevant Training Report	RAJUK	Done: November 20, 2020	Submitted.
	Training and Capacity Building Report	RAJUK	May 31, 2021	Training completed.
URP/RAJUK/S-7 / Consultancy Services for Assessing the Current State and Deploying a Web-based Integrated Information Management System for the Construction Permit System of RAJUK	Approval of inception report	RAJUK	Done	Completed
	Construction Permitting Assessment System report	RAJUK	Done	Completed
	Strategic Planning report	RAJUK	Done. June 16, 2020	Done. June 16, 2020
	ECP System Development Pilot test	RAJUK	Done: December 31, 2020	Done
	Contract extension	RAJUK	Done. December 12, 2020	Extended till April 2021 for deployment and April 2022 for O&M.
	Launch of ECP	RAJUK	May 31, 2021	The contract period was extended with no-cost extension mechanism. UAT ended on March 22, 2021 and Operational Acceptance Testing was completed on April 10, 2021.
ICT Goods procurement for S-7, G-20	Tender Floating	RAJUK	Signed. August 15, 2020	Singed August 15, 2020.
	Tender Evaluation	RAJUK		
	Contract Completion	RAJUK	May 31, 2021	All goods delivered except laptops Hampered due to Covid but 50 laptops will be delivered.
URP/RAJUK/S-8A / Consultancy Services for Professional Accreditation Program in RAJUK	EOI published	RAJUK	Done. May 31, 2020	
	Proposal submission	RAJUK	Done: October 5, 2020	Proposal submission timeline: October 7, 2020
	Contract signing	RAJUK	Done: March 1, 2021	Done. Effective from March 16, 2021.
URP/RAJUK/S-9 / Consultancy Services for Building Code Enforcement	Submission of Revised Concept Note Report	RAJUK	Done: January 31, 2020	
	Submission of Plan for “Proposed Program for Building Code and Construction Code Enforcement”	RAJUK	Ongoing	Stakeholder meetings ongoing and report under review.
URP/RAJUK/S-11 / Consultancy Services for Design and Supervision of Urban Resilience Unit (URU) Building including Re-	Contract extension	RAJUK	Done	The contract was extended till April 2020 as no-cost variation to support the bidding document preparation and tender evaluation.

Completed and Agreed Actions				
Actions	Sub-actions	Responsibility	Date	Status
			(current mission)	
search, Training, and Testing Laboratory facilities under RAJUK in Dhaka, Bangladesh				
URP/RAJUK/W-1/ Establishment of URU Building	Contract Signing	RAJUK	Done: October 20, 2020	
	Complete Construction and handover	RAJUK	April 30, 2022.	Physical – 10.5%
URP/RAJUK/G-12 / Procurement of Field and Laboratory Equipment for URU	Installation, training and closing	RAJUK	September 30, 2021	Training delayed due to unavailability of international experts in Covid-19 situation
URP/RAJUK/G-13 / Procurement of Field and Laboratory Equipment for URU	Installation, training and closing	RAJUK	September 30, 2021	Training delayed due to unavailability of international experts in Covid-19 situation
URP/RAJUK/G-15 / Procurement of Field Equipment for Vulnerability Assessment Aspect of Structures & Geo physics (post review)	Installation, training and closing	RAJUK	Done: March 2, 2021	Completed
URP/RAJUK/G- 17 /Procurement of Equipment for Exploration of RSLUP Profile: 200 kN Truck Mounted CPT Equipment (post review)	Contract Signing	RAJUK	Done. January 9, 2020	Completed
	Supply and Delivery	RAJUK	April 30, 2021	The extension was done till March 2021. But due to covid situation it may be delayed as the production is not happening.
	Installation, training and closing	RAJUK	June 30, 2021	
URP/RAJUK/G-24 'Procurement of Equipment: Cutter Crane with 10 inch RCC Slab Cutting Capacity & 3.65 Ton Lifting Capacity'	Delivery	RAJUK	Delivered: March 4, 2021	Completed delivery but training remaining. Training: June 2021 (time till August remaining)
	Training	RAJUK	June, 2021	
Submission of Draft EIA Report of URU Building	Contract Signing	RAJUK	Done: May 30, 2019	
	Draft Final Report	RAJUK	Done: October 4, 2019	Completed
	Completion	RAJUK	Done.	NoL provided from Bank on April 9, 2020. PIU is preparing to submit for DoE clearance in parallel.
Assess testing methodology and availability of testing facility in Bangladesh relevant to URU construction		RAJUK	Ongoing.	One or more tests related to firefighting may need to be tested out of the country. D&S will still review and approve as in their scope based on tests result and authenticity.
Conduct physical inventory count	Submission	RAJUK	Done: September 15, 2020	Completed
Package G 21: Smart IT equipment	Procurement plan approval	RAJUK	Done: March 14, 2021	Done
	EGP approval	RAJUK	May 31, 2021	Tender not invited yet. Contract duration 3 months.