Appendix 28: Anti-corruption measures monitoring sheet

								
(h) Monitoring and inspection of irregularities	(g) Complaint mechanism	(f) Disclosure of Procurement	(e) Bid Opening Committee (BOC)	(d) Special Training Program	(c) Internal Audit	(b) Fraud and Corruption Hotline	(a) Participation in the Tender Evaluation Committee (TEC)	Subject
possible corrupt or unethical practice, in accordance with the service rules of the GOB and to publish a summary of the disciplinary action taken by the authority in the annual report.	To set up a complaint box	To publish the procurement plan in its respective website and update twice a year. In addition, to post the information about contract within two weeks of contract awarding.	To set up the BOC under the Project with the participation of representatives from BWDB or LGED and consultants.	To organize three-day special training course on procurement procedure and financial management for each staff involved in procurement for the Project in cooperation with the training unit of each agency.	To appoint a chartered accountant firm for internal audit and to submit the annual internal audit report to JICA within 6 months after the end of each fiscal year.	To include the contact information on the fraud and corruption hotline in the bidding documents	To incorporate one representative from JICA as an observer in evaluation process of EOL RFP and Tender.	Agreed Actions
BWDB/LGED	BWDB/LGED	®WDB/LGED	BWDB/LGED	BWDB/LGED with training units	BWDB/LGED	BWDB/LGED	BWDB/LGED / JICA	Revponsible.
If necessity arises	By May 2014	ant.					, ,	Largeribate
Through official letter, website		Through publishing in website	Through procurement process	BWDB/LGED will arrange trainings and seminars			JICA is invited to TEC as an observer	Measures to

Expected Number of WMOs to be Formed for 29 Subprojects

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Ī	7	3,180	દ	0.7	23.3	-	Nospara Haor Project	t I-N	67
Ţ	ħ	1 90'8	ς	110.0	4.82	-	Mokhar Haor Project	E I-N	87
Ţ	ε	524't	3	30.0	32.9		Dhakua Haor Project	7 I-N	LZ
I	ε	060'ε	7	3.0	₽.QI	-	Ganesh Haor Project	I I-N	97
-	Ţ	918	7	0.11	8.8	· 	Chatal Haor Project	0 I-N	52
<u> </u>	7	284,2	7	0.01	8.91	<u>-</u>	Dakhshiner Haor Project	6-N	77
I	_7	5,810	ξ	0.02	23.2		Nunnir Haor Project	8-N	53
-	Ţ	1,504	7	2.0	<i>L</i> 6	-	Badla Haor Project	L-N	77
Ţ	ε .	₽68'E	7	25.0	1,5.t	-	Suniar Haor Project		17
Ţ	H	21,563	L	0.8	54.3	-	Dharmapasha Rui Beel Project		07
Ţ	7	116,2	7	0.2	7.2	-	Chandpur Haor Project	t-N	61
Ţ	7	7,466	7	0.8	12.4	-	Jaliar Haor Project	E-N	81
Ţ	₽.	971'6	٤	10.0	103	-	Boro Haor Project (Nikli)		LI
Ī	7	t01'6	Þ	20.0	2.18	-	Naogaon Haor Project		
I	3	102,7	ς	-	0.74	-	Khaliajuri FCD Polder-4		
Ţ	3	119'9	10	-	1.22	-	Khaliajuri FCD Polder-2		
Ţ	ΙΙ	70,441	L	S.4	-	0.94	Gangajuri Subproject		
I	7	6 7 0'\$	7	-	-		Satdona Beel Scheme		
- •	_ [1,012	Ţ	2.1	-	7.2	Chandal Beel Subproject		
-	Ī	105,1	7	2,4	-		Aralia Khal Subproject	N-11	01
Ţ	ξ		7	0.02	0.21	-	Bashira River Re-excavation Subproject	8-9 6-8	6
- [9	006'11	ξ	0.04	0.62		Kair Dhala Ratna Subproject	8-A	8
	Ī	7,652	7	-		_	Ganakkhali Subproject	R-7	
_	ī	090'7	I	-		8.01	Mothjola-Bairagir Char Subproject	9-A	<u>L</u>
-	Ī	7977	Ī	0.8		-	Alalia-Bahadia Subproject	R-5	9
I	3	<i>L</i> 99'8	ī	2.4.5	-	٤.٤	Boraikhali Khal Subproject	B-4	7
İ	7	002,7	7	2.2	3.5	2.51	Singer Beel Subproject	E-3	-
I	9	756,11	L	-	-	20.0	Kangsha River Scheme	R-3	3
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I TIAT AL	· 8	†00'SI	7	0.71	0.72	0.02	Dampara Water Management Scheme	1-No.	I
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2OI		Area (ha)			,		Name of Subproject	projec	Sel
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