Ministry of Lands and Natural Resources Multi-Sectoral Mining Integrated Project (MMIP)

Procurement Plan

General

1. Bank's approval Date of the procurement Plan: Not Yet

2. Date of General Procurement Notice: Not Yet

3. Period covered by this procurement plan: May 2019 to June, 2020

II. Goods, Works and non-consulting services.

1. Prior Review Threshold: Procurement Decisions subject to Prior Review by the Bank as stated in Banks Regulation for IPF Borrowers.

No.	Procurement Method	Prior Review Threshold US\$	Comments
1.	ICB and LIB (Goods)	Not applicable	All
2.	NCB (Goods)	≥US\$ 1,500,000	All
3.	ICB (Works)	Not Applicable	All
4.	NCB (Works)	≥US\$ 5,000,000	All
5.	(Non-Consultant Services)	≥US\$ 1,500,000	All
6	National Shopping / Request for Quotation	≥US\$1,500,000	All

- **2. Prequalification**. Bidders **when applicable** shall be prequalified in accordance with the Banks Regulation for IPF Borrowers.
- 4. Any Other Special Procurement Arrangements: Not Applicable
- 5. Summary of the Procurement Packages planned during the Project Preparatory Advance (PPA) after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

1	2	3	4	5	6	7
Ref.	Description	Estimated Cost US\$	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
1	Summary of the ICB (Goods)	None	None	None	None	
2	Summary of the NCB (Goods)	300,000	1	No	Post	
3	Summary of the ICB (Non-Consultant Services)	None	None	None	None	
4	Summary of the NCB (Non-Consultant Services)	330,000	2	No	Post	
5	Summary of the National	100,000	3	No	Post	

	Shopping/Request for Quotation (Goods)					
6	Summary of the National Shopping/Request for Quotation (Non- Consultant Services)	60,000	1	No	Post	
7	Summary of the National Shopping/Request for Quotation (Works)	125,000	1	No	Post	

III. Selection of Consultants

1. Prior Review Threshold: Selection decisions subject to Prior Review by Bank as stated in the Banks Regulation for IPF Borrowers.

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	≥US\$ 500,000	
2.	Single Source (Firms)	≥US\$ 100,000	
3.	Individual	≥ US\$ 200,000	

- **2. Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than \$300,000_equivalent per contract, may comprise entirely of national consultants in accordance with the Banks Regulation for IPF Borrowers.
- 3. Any Other Special Selection Arrangements:
- 4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
1	Summary of number of contracts that will be let under QCBS	1,100,000	4	Post	
2	Summary of number of contracts that will be let under other methods	538,000	12	Prior	

PROCUREMENT
Ghana: Ghana: Artisanal and Small-Scale Mining Formalization PLAN

General Information

Ghana Country:

Bank's Approval Date of the Original Procurement Plan: 2019-05-21

Revised Plan Date(s): (comma delineated, leave blank if non 2019-07-29

2019-06-11

Project ID: P168002 GPN Date:

Project Name: Ghana: Artisanal and Small-Scale Mining Formalization

Loan / Credit No: IDA / V2630

Executing Agency(ies) Multi-Sectoral Mining Integrated 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-c		Prequali Evaluation		Draft Docur Justifi	ment /	Specific Pr Notice /		Bidding D		Proposal S Opening		Repo	aluation rt and ndation for vard	Signed	Contract	Contract (Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MMIP/WKS/RPQ/01/19 / Refurbishment of MMIP Project Coordinating Unit Offices at Precious Minerals Marketing Company	IDA / V2630		Post	Request for Quotations	Open - National	Single Stage - One Envelope		125,000.00	0.00	Pending Implementati on							2019-07-22								2019-09-16		2019-12-15	

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-o	qualification ments	Prequal Evaluation		Draft Docur Justifi		Specific Pr Notice / 1		Bidding I		Proposal So		Bid Eva Report Recommend Awa	and dation for	Signed (Contract	Contract	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MMIP/GDS/1/19 / Supply of Stationery	IDA / V2630		Post	Request for Quotations	Limited	Single Stage - One Envelope		15,000.00	0.00	Pending Implementati on							2019-05-11								2019-07-06		2019-09-04	
MMIP/GDS/RFQ02/19 / Supply and Installation of ICT Equipment: Lot 1: (2 No. Desktop Computers, 5 No. Laptop Computers, 2 No. Printers, 1 No. LCD Projectors, 1 No. Heavyduty Photocopiers	IDA / V2630		Post	Request for Quotations		Single Stage - One Envelope		35,000.00	0.00	Pending Implementati on							2019-05-19								2019-07-14		2019-08-28	
MMIP/GDS/RFQ/03/19 / Supply and erection of signages and corner pillars for licensed ASMs concessions	IDA / V2630		Post	Request for Quotations	Open - National	Single Stage - One Envelope		50,000.00	0.00	Pending Implementati on							2019-06-15								2019-08-10		2019-11-08	
MMIP/GDS/NCB/1/19 / Procurement of Vehicles 2No. Station Wagon (High Range) and 2 No. 4WD Double Cabin Pick-Ups	IDA / V2630		Post	Request for Bids	Open - National	Single Stage - One Envelope		300,000.00	0.00	Pending Implementati on					2019-05-20		2019-05-25				2019-06-22		2019-07-22		2019-08-26		2019-11-24	

	NON CONSULTING	SERVICES																										
	Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Process Status	Draft Pre-qua		Prequalif Evaluation		Draft I Docum Justific	ent /	Specific Pro		Bidding I				Bid Evs Repor Recommen	t and dation for	Signed (Contract C	
L											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

satellite level of	NCS/01/19 / Develop imagery to assess devastation caused mental assessment)	IDA / V2630	Post	Request for Proposals	Onen - National	Single Stage - Two Envelope	200,000.00	0.00	Pending Implementati on			2019-06-24		2019-06-29		2019-07-27		2019-10-19	2020-01-17	
the num miners t alternati program	NCS/02/19 / Assess aber of small-scale to be engaged in the ive livelihood for the Project ojects established)	DA / V2630	Post	Request for Proposals		Single Stage - Two Envelope	60,000.00	0.00	Pending Implementati on			2019-06-03		2019-08-08		2019-07-06		2019-10-05	2020-04-02	
all licens demarcat "concessi signage	NCS/03/19 / Vet/audit sed SSMs via tion of their ions" and erect and proper ies designation	t IDA / V2630		Request for Proposals	Open - National	Single Stage - Two Envelope	130,000.00	0.00	Pending Implementati on			2019-06-24	_	2019-06-29		2019-07-27	2019-09-14	2019-10-19	2020-04-16	

CONSULTING FIRM	IS .																									
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 No Planned	of Interest		t and Draft or Proposals		r Proposals		/ Minutes	Evalua Technical	Actual	Combined Report a Negotiated	l Contract	Signed (Contract	
MMIP/CS/01/19 / Conduct groundtruthing exercises to validate the areas identified by satellite imagery	IDA / V2630		Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Pending Implementation	2019-06-03	Tecum	2019-06-24	recum	2019-08-07	- Account	Timined	2 Count	Tallined	Tevani	Tamacu	Treat	2019-09-06	- Accumi	2019-10-11	2020-04-08	
MMIP/CS/02/19 / Prepare safeguards instruments: (ESIAs, RFs, ESMF, RAP, ESMP, PF, PMP)	IDA / V2630		Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Under Review	2019-05-13		2019-05-27		2019-06-24								2019-07-08		2019-08-12	2019-12-10	
MMIP/CS/03/19 / Conduct strategic, social and environmental assessment in pilot mining communities.	IDA / V2630		Post	Consultant Qualification Selection	Open - National		100,000.00	0.00	Under Implementation	2019-05-07		2019-05-21		2019-06-18								2019-07-02		2019-08-08	2019-12-04	
MMIP/CS/04/19 / Conduct feasibility for proposed pilot of demonstration centres for ASMs	IDA / V2630		Post	Quality And Cost- Based Selection	Open - International		250,000.00	0.00	Under Implementation	2019-06-03		2019-06-24		2019-08-07				2019-09-18		2019-10-18		2019-11-22		2019-12-27	2020-03-26	
MMIP/CS/05/19 / Conduct feasibility for proposed pilot for land reclamation	IDA / V2630		Post	Quality And Cost- Based Selection	Open - International		250,000.00	0.00	Under Review	2019-05-14		2019-06-04		2019-07-18				2019-08-29		2019-09-28		2019-11-02		2019-12-07	2020-03-06	
MMIP/CS/07/19 / Conduct Geological Investigation on concessions for SSM operations	IDA / V2630		Post	Quality And Cost- Based Selection	Open - International		350,000.00	0.00	Under Implementation	2019-05-22		2019-06-12		2019-07-26				2019-09-06		2019-10-06		2019-11-10		2019-12-15	2020-03-14	
MMIP/CS/09/19 / Design and Supervision of Refurbishment of Project Coordination Office	IDA / V2630		Post	Consultant Qualification Selection	Open - National		10,000.00	0.00	Pending Implementation	2019-05-08		2019-05-22		2019-06-19								2019-07-03		2019-08-07	2019-11-05	

INDIVIDUAL CONSU	JLTANTS																		
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	Invitat Identified Const		Draft Ne Cont	_	Signed (Contract	Contract (Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

MMIP/CS/08/19 / Conduct baseline studies on the turnaround time for the acquisition of ASM license	IDA / V2630	Post	Individual Consultant Selection	Open	60,000.00	0.00	Under Implementation	2019-05-22	2019-07-10	2019-07-31	2019-09-04	2019-12-03	
MMIP/CS/10/19 / Conduct benchmark studies on gender issues	IDA / V2630	Post	Individual Consultant Selection	Open	30,000.00	0.00	Under Implementation	2019-05-08	2019-06-10	2019-06-24	2019-07-29	2019-10-27	
MMIP/CS/12/19 / Conduct benchmark studies on gender issues	IDA / V2630	Post	Individual Consultant Selection	Open	30,000.00	0.00	Canceled	2019-05-08	2019-06-17	2019-07-08	2019-08-12	2019-11-10	
MMIP/CS/13/19 / Selection of Project Coordinator for the Project Coordinating Unit	IDA / V2630	Prior	Individual Consultant Selection	Open	30,000.00	0.00	Under Review	2019-05-04	2019-06-06	2019-06-27	2019-08-01	2020-01-28	
MMIP/CS/15/19 / Selection of Procurement Specialist for the Project Coordinating Unit	IDA / V2830	Prior	Individual Consultant Selection	Open	24,000.00	0.00	Under Implementation	2019-05-06	2019-06-08	2019-06-29	2019-08-03	2020-01-30	
MMIP/CS/17/19 / Selection of the Social Development/Monitoring and Evaluation Specialist for the Project Coordinating Unit	IDA / V2630	Prior	Individual Consultant Selection	Open	21,000.00	0.00	Under Review	2019-05-06	2019-06-24	2019-07-15	2019-08-19	2020-02-15	
MMIP/CS/18/19 / Selection of Financial Management Specialist for the Project Coordinating Unit	IDA / V2830	Prior	Individual Consultant Selection	Open	21,000.00	0.00	Under Review	2019-05-06	2019-06-08	2019-06-29	2019-08-03	2020-01-30	
MMIP/CS/20/19 / Selection of Communication Specialist for the Project Coordinating Unit	IDA / V2830	Prior	Individual Consultant Selection	Open	21,000.00	0.00	Under Review	2019-05-06	2019-08-08	2019-06-29	2019-08-03	2020-01-30	
MMIP/CS/21/19 / Selection of Environmental Specialist for the Project Coordinating Unit	IDA / V2630	Post	Individual Consultant Selection	Open	21,000.00	0.00	Under Review	2019-05-06	2019-06-08	2019-06-29	2019-08-03	2020-01-30	