

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. No.	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 PLAN Ghana : Ghana: Artisanal and Small-Scale Mining Formalization

General Information	
Country:	Ghana
Bank's Approval Date of the Original Procurement Plan:	2019-05-21
Revised Plan Date(s): (comma delimited, leave blank if not)	2019-05-21
Project ID:	P168002
GNP 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)	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	Planned
MMIPWKSRRFQ/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		0.00	Pending Implementation								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)	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	Planned
MMIPGDS/1/19 / Supply of Stationery	IDA / V2630		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2019-05-11								2019-07-06		2019-09-04	
MMIPGDSRRFQ/02/19 / 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	Open - National	Single Stage - One Envelope		0.00	Pending Implementation								2019-05-19								2019-07-14		2019-08-28	
MMIPGDSNCB/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		0.00	Pending Implementation					2019-05-20		2019-05-25				2019-06-22		2019-07-22		2019-08-26		2019-11-24		
MMIPGDSRRFQ/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		0.00	Pending Implementation								2019-06-15								2019-08-10		2019-11-08	

NON CONSULTING SERVICES																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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

MMPNCS01/19 / Develop satellite imagery to assess level of devastation caused (environmental assessment)	IDA / V2630		Post	Request for Proposals	Open - National	Single Stage - Two Envelope		0.00	Pending Implementation										2019-06-24	2019-06-29			2019-07-27			2019-10-19			2020-01-17
MMPNCS02/19 / Assess the number of small-scale miners to be engaged in the alternative livelihood program for the Project (ALP projects established)	IDA / V2630		Post	Request for Proposals	Limited	Single Stage - Two Envelope		0.00	Pending Implementation										2019-06-03	2019-06-08			2019-07-06			2019-10-05			2020-04-02
MMPNCS03/19 / Verify/audit all licensed SSAs via demarcation of their "concessions" and erect signage and proper boundaries designation	IDA / V2630		Post	Request for Proposals	Open - National	Single Stage - Two Envelope		0.00	Pending Implementation										2019-06-24	2019-06-29			2019-07-27	2019-09-14		2019-10-19			2020-04-16

CONSULTING FIRMS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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		
MMPNCS01/19 / Conduct geospatial exercises to validate the areas identified by satellite imagery	IDA / V2630		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-06-03	2019-06-24	2019-08-07											2019-09-06			2019-10-11			2020-04-08
MMPNCS02/19 / Prepare safeguards instruments: (ESAs, IFs, ESSM, RAP, ESSM, PF, FMP)	IDA / V2630		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-05-13	2019-05-27	2019-06-24											2019-07-08			2019-08-12			2019-12-10
MMPNCS03/19 / Conduct strategic, social and environmental assessment in pilot mining communities.	IDA / V2630		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-05-07	2019-05-21	2019-06-18											2019-07-02			2019-08-06			2019-12-04
MMPNCS04/19 / Conduct feasibility for proposed pilot of demonstration centres for ASMs.	IDA / V2630		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending 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	
MMPNCS05/19 / Conduct feasibility for proposed pilot for land reclamation	IDA / V2630		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-05-14	2019-06-04	2019-07-18					2019-08-29		2019-09-28			2019-11-02			2019-12-07			2020-03-06	
MMPNCS07/19 / Conduct Geological Investigation on concessions for SSM operations	IDA / V2630		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending 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	
MMPNCS09/19 / Design and Supervision of Refurbishment of Project Coordination Office	IDA / V2630		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-05-08	2019-05-22	2019-06-19										2019-07-03			2019-08-07			2019-11-05	

INDIVIDUAL CONSULTANTS