Procurement Plan

Project information: Digital RMI Project (P171517)

Project Implementation agency: Ministry of Finance

Date of the Procurement Plan: August 8, 2019

Period covered by this Procurement Plan: September 1, 2019 - August 31, 2020 (or

effectiveness if prior)

## Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 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 Procurement Code of 1988, as amended, and Financial Management Regulations, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- 1. The procurement is open to all eligible firms from any country;
- 2. The request for bids/request for proposals document shall require the Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting signed contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- 3. Publication of contract award information;
- 4. Rights for the Bank to review procurement documentation and activities; and
- 5. An effective complaints mechanism.

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: Not Applicable

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Work)

Goods: is not applicable;

Works: is not applicable.

PROCUREMENT
---- Marshall Islands: Digital Republic of the Marshall Islands Project PLAN

General Information

Country: Marshall Islands Bank's Approval Date of the Original Procurement Plan: 2019-10-15

Revised Plan Date(s): (comma delineated, leave blank if non 2020-03-16

Project ID: P171517 GPN Date:

Project Name: Digital Republic of the Marshall Islands Project

Loan / Credit No: /

Executing Agency(iee) Division of International Development Assistance-MOF

WORKS																												
	eference No. /	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status		•		ification on Report	Docur	Bidding ment / ication	Specific P		Bidding D as Is				Bid Ev. Repor Recommer Aw	rt and	Signed	Contract	Contract (	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

GOODS																											
Activity Reference	No. /													Draft	Bidding							Bid Ev					
Description	Loan / Credit	Component	Review Type	Method	Market	Procurement	Prequalification				•	-		Docum	Document / Sp			Bidding D						Signed	Contract	Contract C	ompletion
	No.				Approach	Process	(Y/N)	(US\$)	Status	Docu	ments	Evaluatio	n Report	Justifi			Invitation	as Is	sued	Opening /	Minutes			_			-
																						Aw					
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

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-c	qualification ments	-	ification on Report	Draft Docum Justifi	nent /	Specific Pr Notice / I		Bidding D as Is		Proposal Su Opening /		Bid Eve Repor Recommen Aw	t and	Signed (	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRM	S																									
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of	Reference	Expression No		Short List Request for		Request for		Opening of Proposals			tion of	Report a	Evaluation nd Draft l Contract	Signed (	Contract	Contract (	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MH-DIDA-164173-CS-CQS / International Transaction	,		Prior	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2020-04-12		2020-05-03		2020-06-16								2020-07-16		2020-08-20		2021-02-16	
MH-DIDA-164175-CS-CQS / International Legal Advisor	,		Prior	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2020-04-12		2020-05-03		2020-06-16								2020-07-16		2020-08-20		2021-02-16	
MH-DIDA-164176-CS-CQS / International HR Adviser	,		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2020-04-12		2020-05-03		2020-06-16								2020-07-16		2020-08-20		2021-02-16	

INDIVIDUAL CONSU	NDIVIDUAL CONSULTANTS																	
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of	Teams of Reference		tion to l/Selected ultant	Draft Ne Cont	_	Signed	Contract	Contract (	Completio
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MH-DIDA-140074-CS-CDS / Strategic Governance Advisor	,		Prior	Direct Selection	Direct		0.00	Under Review	2019-10-14	2020-02-16	2019-10-24	2020-02-17			2019-12-28		2020-06-25	

MH-DIDA-140075-CS-CDS / Consulting Firm - Technical Advisor - Telecom and Digital Governance	1	Prior	Direct Selection	Direct	0.00	Canceled	2019-11-01	2019-11-18	2019-11-11		2020-01-15	2020-07-13	
MH-DIDA-140077-CS-INDV / Stakeholder Engagement and Safeguards Documents	1	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2019-11-01		2019-12-20	2020-01-10	2020-02-14	2020-08-12	
MH-DIDA-140080-CS-INDV / Gender Consultant (working with Gender Office)	1	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2019-11-01		2019-12-20	2020-01-10	2020-02-14	2020-08-12	
MH-DIDA-140076-CS-INDV / Project Manager	1	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2020-03-27		2020-05-15	2020-06-05	2020-07-10	2021-01-06	
MH-DIDA-164185-CS-CDS / Transitional Support	I	Post	Direct Selection	Direct	0.00	Pending Implementation	2020-03-31		2020-04-10		2020-06-14	2020-12-11	
MH-DIDA-164189-CS-INDV / Digital Government Advisor	1	Post	Individual Consultant Selection	Direct	0.00	Pending Implementation	2020-04-05		2020-04-15	2020-05-06	2020-06-10	2020-12-07	
MH-DIDA-164212-CS-INDV / Local Lawyer	1	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2020-05-03		2020-06-21	2020-07-12	2020-08-16	2021-02-12	
MH-DIDA-164213-CS-INDV / Project Director	I	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2020-03-27		2020-05-15	2020-06-05	2020-07-10	2021-01-06	