## **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 RMI PLAN

General Inform	nation	
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 2019-10-15
Project ID:	P171517	GPN Date:
Project Name:	Digital RMI	

Loan / Credit No: /

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

WORKS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	-	Estimated Amount (US\$)	Process Status	Docur	nents	Evaluatio	n Report	Docun Justifi	nent /	Specific Proc Notice / Inv	vitation	as Is	sued	Opening /	/ Minutes	Recommen	t and idation for ard			Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

GOODS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	-	Estimated Amount (US\$)	Process Status	Docur	nents	Evaluatio	n Report	Justifi	nent / cation	Notice / 1	Invitation	Bidding I as Is	sued	Opening /	Minutes	Repor Recommen Aw				Contract Con	
										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)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-c Docur			ification n Report	Draft Docur Justif	ment /	Specific Pro Notice / In		Bidding I as Is				Bid Ev Repor Recommen Aw	rt and ndation for	Signed		Contract C	•
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRMS	s																										
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	No	tice	Request for	r Proposals	as Is	ssued	Proposals	/ Minutes	Technical	ation of Proposal	Negotiated	nd Draft I Contract	Signed (		Contract (	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

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	l/Selected	Draft Ne Cont	-	Signed		Contract (	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MH-DIDA-140074-CS-CDS / Strategic Governance Advisor	1		Prior	Direct Selection	Direct		350,000.00	0.00	Pending Implementation	2019-10-14		2019-10-24				2019-12-28		2020-06-25	
MH-DIDA-140075-CS-CDS / Consulting Firm - Technical Advisor - Telecom and Digital Governance	1		Prior	Direct Selection	Direct		500,000.00	0.00	Pending Implementation	2019-11-01		2019-11-11				2020-01-15		2020-07-13	
MH-DIDA-140076-CS-INDV / Digital RMI Project Manager	1		Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2019-11-01		2019-12-20		2020-01-10		2020-02-14		2020-08-12	

MH-DIDA-140077-CS-INDV / Stakeholder Engagement and Safeguards Documents	7	Post	Individual Consultant Selection	Open	75,000.00	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	50,000.00	0.00	Pending Implementation	2019-11-01	2019-12-20	2020-01-10	2020-02-14	2020-08-12	