

SIMPLIFIED PROCUREMENT PLAN FOR SMALL AND MICRO GRANTS¹

Grant name Implementation of the EITI Project,

Country The Republic of the Union of Myanmar

Grant No. TF0A0156

Prepared by: Daw Tin Tin Ohn Deputy Director General, Budget Department, MoF

Approved by the Bank: Oct 24, 2015

Approved by: Morten Larsen, Mining Specialist

Updated: October 20, 2015

Update approved: Oct 24, 2015: Morten Larsen

¹ Use this template for stand-alone RETFs only. If RETF co-financing an investment project, it should be part of the overall Procurement Plan for the entire operation with addition of a column to show financiers/source of funding, if necessary.

1	2	3	4	5	6	7	8	9
Package/ Contract Ref. No.	Activity Description	Type of Expend- iture ²	Procurement Method	Review by Bank (Prior/ Post)	Contract Signing Date (Planned) mm/dd/yy	Contract Completion Date (planned) mm/dd/yy	Contract Signing Date (Actual) mm/dd/yy	Contract Execution Infor ³
1	Independent Administrator for 1 st EITI Report (3.2.3) (3.2.4)	CS	SSS	Prior	2015	12/31/15		Jointly selected with the Bank- executed Scoping Study
2	Office equipment for MEITI Secretariat Office (MOF) / (1.2.4)	G	Shopping	Prior	2015	12/31/15		
3	Office furniture for MEITI Secretariat Office (MOF) / (1.2.4)	G	Shopping	Post	2015	12/31/15		
4	Communication Negotiations and Facilitation training Consultant (2.2.5)	CS	(Individual)	Prior	2015	12/31/15		

Other Requirements. Thresholds approved by the Bank:

I. Selection of Consultants

(a) Contracts with consulting firms below US\$100,000 equivalent (including taxes) may be procured using Consultants Qualifications Selection (CQS) method;

(b) The ceiling for the short lists comprising national consulting firms only is US\$100,000

II. Procurement methods thresholds for Goods, Works and Non-Consulting Services (applies in the case of grants that finance any of these type of expenditures):

(a) Shopping for Goods: below US\$50,000 equivalent, including applicable taxes

(b) Shopping for Non-Consulting Services: below US\$ 50,000 equivalent, including applicable taxes

² Indicate "G" for goods, "W" for works, "NCS" for non-consulting services, "CS" for consultant services, "TR" for training (excluding hiring consultants), and "OP" for operating cost,

³ Complete after contract award to include name of contractor/supplier/consultant and, later, list any contract amendments if applicable, and the actual completion date once the contract is completed.