Textual Procurement Plan – Tonga e-Government Support Project (P154943)

I. General

- 1. Bank's approval Date of the procurement Plan: *April 2018*
- 2. Date of General Procurement Notice: N/A
- 3. **Period covered by this procurement plan:** *April 2018-Dec 2018*

II. Goods and Works and non-consulting services.

1. Prior Review Threshold: Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

Procurement Method	Prior Review Threshold	Comments
Works (including turnkey, supply & installation of plant and equipment, and PPP)	US\$2,000,000	Contracts at or above the thresholds are subject to the Bank's procurement prior review.
Goods, information technology and non-consulting services	US\$500,000	Contracts at or above the thresholds are subject to the Bank's procurement prior review.

- **Prequalification**. Bidders for _*Not applicable*_ shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
- 3. Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines): N/A
- 4. Reference to (if any) Project Operational/Procurement Manual: N/A

- **5. Any Other Special Procurement Arrangements**: [including advance procurement and retroactive financing, if applicable] *NONE*
- 6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

[List the Packages which require Bank's prior review first and then the other packages]

III. Selection of Consultants

1. Prior Review Threshold: Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

Selection Method	Prior Review Threshold	Comment
Consultants: firms	USD\$500,000	Contracts at or above the
		thresholds are subject to the
		Bank's procurement prior
		review.
Consultants: individuals	USD\$300,000	Contracts at or above the
		thresholds are subject to the
		Bank's procurement prior
		review.

- **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 provisions of paragraph 2.7 of the Consultant Guidelines.
- **3. Any Other Special Selection Arrangements:** [including advance procurement and retroactive financing, if applicable or delete if not applicable]
- 4. Consultancy Assignments with Selection Methods and Time Schedule (works, goods, services)

Activity Reference No. / Description:	Review Type	Category	Market Approach	Estimated Amount (US\$)
TO-MIC-59904-CS-CQS / Design of the Enterprise Architecture and Information Systems Integrations.	Post	Consultant Services	Open - International	400,000.00

PROCUREMENT PLAN
Tonga: Tonga e-Government Support Project
General Information
Country: Tonga Banks Appro

Banks Approval Date of the Original Procurement Plan: 2018-04-29
Revised Plan Date(s): (comma delineated, leave blank if none) 2018-04-29
GPN Date:

Project ID: P154943 GPN D
Project Name: Tonga e-Government Support Project
Loan / Credit No: IDA / V0810
Executing Agencytles Ministry of Information and Communications

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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-q Docui	ualification ments	Prequ Evaluat	alification ion Report	Draft Biddii / Justi	ng Document ification	Specific Pr Notice /	ocurement Invitation	Bidding Doc Issu	uments as ed	Proposal Su Opening /	ubmission / / Minutes	Bid Evalua and Recom for A	tion Report nmendation ward	Signed (Contract	Contract Co	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

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-q Docum	ualification ments	Prequal Evaluation	lification on Report	Draft Biddir / Justi	ng Document fication	Specific Pro Notice / In	ocurement nvitation	Bidding Do Iss	cuments as ued	Proposal So Opening	ubmission / / Minutes	Bid Evalua and Recon for A	ntion Report nmendation ward	Signed (Contract	Contract Co	ompletion
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Activity Reference No./ Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Status	Docum	ents	Evaluation	ii Kepoit	/ Justii	lication	NOTICE /	IIIVIIALIOII	ISSUEU	1 0	pening/ wi	nutes	for A	ward			Contract Co	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned A	tual Pla	anned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

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 R	erererice	No	tice	Request for	r Proposals	as Is	sued	Opening of Proposals	Minutes	Evaluation Prop	of Technical	Combined Report a Negotiated	nd Draft	Signed (Contract	Contract 0	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
TO-MIC-59904-CS-CQS / Design of the Enterprise Architecture and Information Systems Integrations.	IDA / V0810		Post	Consultant Qualification Selection	Open - International		400,000.00	0.00	Pending Implementation	2018-04-19		2018-05-10		2018-06-23								2018-07-23		2018-08-27		2019-02-23	

INDIVIDUAL CONSUL	TANTS																		
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 F	Reference	Invita Identified Cons	/Selected	Draft Ne Con		Signed (Contract	Contract C	ompletion
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