

**Republic of North Macedonia**  
**Local Roads Connectivity Project (P P17026)**  
**PROCUREMENT PLAN (Textual Part)**

**Project information:** Republic of North Macedonia

**Project Implementation agency:** Ministry of Transport and Communications

**Date of the Procurement Plan:** January 2020

**Period covered by this Procurement Plan:** Initial

**Preamble:** In accordance with paragraph 5.9 of the World Bank Procurement Regulations for Investment Project Financing (IPF) Borrowers – Procurement in IPF of Goods, Works, Non-Consulting and Consulting Services, (Regulations) issued in July 2016, revised November 2017 and August 2018 (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.

The **Procurement and Review Thresholds** for the project are as follows:

<b>Thresholds for Procurement Approaches and Methods</b> (€ thousands)							
<b>Works</b>		<b>Goods, IT and non-consulting services</b>			<b>Shortlist of national consultants</b>		
<b>Open international</b>	<b>Open national</b>	<b>RfQ</b>	<b>Open international</b>	<b>Open national</b>	<b>RfQ</b>	<b>Consulting services</b>	<b>Engineering and construction supervision</b>
≥	<	≤	≥	<	≤	≤	≤
5,000	5,000	200	1 000	1 000	100	300	N/A
<b>Review Arrangements</b>							
First contract for each approach and method and all > 3 000  Direct Selection all > 80 000		First contract for each approach and method and all > 1 500  Direct Selection all > 80 000			First contract for each approach and method, all TORs and all contracts > 500 Individual consultants all TORs and all contracts > 200 000  Direct Selection all >10 000		

**PROCUREMENT PLAN** North Macedonia : North Macedonia: Local Roads Connectivity Project

General Information	
Country:	North Macedonia
Bank's Approval Date of the Original Procurement Plan:	2020-01-22
Revised Plan Date(s): (comma delimited, leave blank if not)	2020-01-22
Project ID:	P170267
GFN Date:	
Project Name:	North Macedonia: Local Roads Connectivity Project
Loan / Credit No:	IBRD / 90340
Executing Agency(ies)	Ministry of Transport and Communications

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
LRCP-MK-9034-MK-RFB-A.2.1.1 / Tender #1 - Physical works for improvement of the local road infrastructure in selected municipalities according to design - Lot 1, Lot 2, Lot 3, Lot 4 and Lot 5	IBRD / 90340	Component 2: Rehabilitation of Local Roads and Community Facilities	Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2020-01-27		2020-02-10						2020-03-16		2020-04-15		2020-05-27		2021-11-18

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

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	Planned

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	Planned
LRCP-MK-9034-MK-RFP - A.2.1.13 / Supervision consultancy for the implementation of physical works for Tender #1 for improvement of the local road infrastructure in selected municipalities	IBRD / 90340	Component 2: Rehabilitation of Local Roads and Community Facilities	Prior	Consultant Qualification Selection	Limited		0.00	Pending Implementation	2020-02-03			2020-02-24									2020-05-05		2020-05-29		2021-12-30		
LRCP-9034-MK-CS-RFP-A.2.1.14 / Preparation of design documents for the sub-projects of the municipalities and design audit	IBRD / 90340	Component 2: Rehabilitation of Local Roads and Community Facilities	Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2020-02-10	2020-02-25	2020-03-31				2020-04-28		2020-05-28		2020-06-15		2020-07-15		2024-09-30				

INDIVIDUAL CONSULTANTS																			
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	