## **PROCUREMENT PLAN (Textual Part)**

## Project information: Third Phase Disaster Vuln.Reduction APL for Dominica (P129992)

## 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.

PROCUREMENT ----- Dominica : Third Phase Disaster Vuln.Reduction APL for Dominica PLAN

General Informat	ion		
Country:	Dominica	Bank's Approval Date of the Original Procurement Plan: 201	8-06-19
		Revised Plan Date(s): (comma delineated, leave blank if non 201	9-08-08
Project ID:	P129992	GPN Date:	
Project Name:	Third Phase Disa	ster Vuln.Reduction APL for Dominica	
Loan / Credit No:	TF / 16955, IDA	/ 54950, TF / 16912	

Executing Agency(ies) Ministry of Health and Environment - PCU

WORKS																											
Activity Reference No. / Description	/ Loan / Credit No.	Component	Review Type	Method	Market	Procurement	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-		Prequali Evaluatio		Draft Docum	Bidding nent /	Specific Pr	ocurement Invitation	Bidding I as Is		Proposal S		Repor	aluation rt and ndation for	Signed (	Contract	Contract C	Completion
	No.				Approach	Process	(1/N)	(05\$)	Status		ments			Justifi						Opening		Aw	ard				
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPCR/DVRP/ICB-01/18 / Road Work Eastern Island J (Lot 2 Bois Diable to Castle Bruce & Lot 4 Castle Bruce to Hatton Garden	IDA / 54950	Prevention and Adaptation Investments	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled					2019-02-18		2019-02-23				2019-04-06		2019-05-06		2019-06-10		2019-12-07	
PPCR/DVRP/NCB-01/18 / Construction of Forestry Nurseries	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementati on					2018-12-03		2018-12-08				2019-01-19		2019-02-18		2019-03-25		2019-09-21	
PPCR/DVRP/NCB-02/17 / Construction of Meteorological Office Building	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Canceled					2018-12-17		2018-12-22				2019-02-02		2019-03-04		2019-04-08		2019-10-05	
PPCR/DVRP/NCB-02/18 / Road Works Eastern Island Post Hurricane Maria - Castle Bruce Bay and San Sauveur	IDA / 54950	Prevention and Adaptation Investments	Post	Request for Bids	Open - National	Single Stage - One Envelope		873,993.63	Signed					2018-09-24		2018-09-29				2018-11-10		2018-12-10		2019-01-14		2019-07-13	
PPCR/DVRP/NCB-06/18 / Construction of Meterological Office Building & Associated Civil Works		Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Under Implementati on					2018-10-15		2018-10-20				2018-12-01		2018-12-31		2019-02-04		2019-08-03	
PPCR/DVRP/ICB-02/19 / Rehabilitation of Eastern Road Works Phase 1 - (Bois Diable to Castle Bruce and Castle Bruce to Hatton Garden)		Prevention and Adaptation Investments	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Under Review					2019-07-28		2019-08-02				2019-09-13		2019-10-13		2019-11-17		2020-05-15	
PPCR/DVRP/ICB-03/19 / Rehabilitation of Eastern Road Works Phase 2 - Pond Casse to Bois Diable	IDA / 54950	Prevention and Adaptation Investments	Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementati on					2020-03-29		2020-04-03				2020-05-15		2020-06-14		2020-07-19		2021-01-15	
PPCR/DVRP/ICB-05/18 / Read Work Eastern Island A (Lot 2 Bois Diable to Castle Bruce & Lot 4 Castle Bruce to Hatton Garden	IDA / 54950	Prevention and Adaptation Investments	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled	2018-11-26		2019-02-11	_	2019-02-11		2018-12-01				2019-04-22		2019-05-22		2019-06-26		2020-12-17	
PPCR/DVRP/ICB-02/18 / K- Road Work Eastern Island H (Lot 1 Pont Casse to Bois Diable & Lot 3 Castle Bruce to Petite Soufriere)	B IDA / 54950	Prevention and Adaptation Investments	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled	2018-11-26		2019-02-11		2019-02-11		2018-12-01				2019-04-22		2019-05-22		2019-06-26		2020-12-17	

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- Docu	qualification ments	Prequal Evaluatio		Docur	Bidding ment / fication		rocurement Invitation	Bidding D as Is		Proposal S Opening	ubmission / / Minutes	Bid Ev: Repor Recommen	t and dation for	Signed (	Contract	Contract Co	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Aw Planned		Planned	Actual	Planned	Actual
PPCR/DVRP/DC-03/18 / G-2 FME Desktop ESRI Edition, ArcGIS plugin and spatial extract, transform, load (ETL) tool for data conversion from legacy formats. (*1,3)	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementati on							2018-08-06								2018-10-01		2019-03-30	
PPCR/DVRP/SHP-01/18 / G- 8 Vector graphics illustration software for creation of high quality cartographic products	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementati on							2018-08-11								2018-10-06		2019-04-04	
PPCR/DVRP/SHP-03-18 / Forestry Nursery Supplies (International)	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementati on							2018-12-22								2019-02-16		2019-08-15	
PPCR/DVRP/SHP-04/18 / Forestry Nursery Supplies (Local)	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementati on							2018-12-22								2019-02-16		2019-08-15	
PPCR/DCRP/DC-07/17 / Hydrolink-S Single Channel Radio Modems	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Direct Selection	Direct			4,955.00	Completed					2018-05-01		2018-05-11								2018-06-15		2018-09-13	
PPCR/DVRP/SHP-05/18 / Computer Hardware	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Under Implementati on							2019-02-09								2019-04-06		2019-10-03	
PPCR/DVRP/ICB-01/19 / Supply and installation of Hydro meteorological Network	TF / 16912	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Under Implementati on					2019-05-03		2019-05-08				2019-06-19		2019-07-19		2019-08-23		2020-02-19	
PPCR/DVRP/DC-02/18 / G-1 ArrGIS Advanced Single- User Licenses, Standard Licenses, Basic Licenses, 3D & Spatial Analyst Plugins and ESRI ArcPad Software (*1,3)	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Prior	Direct Selection	Direct			0.00	Canceled					2018-08-01		2018-08-06								2018-09-10		2019-03-09	
PPCR/DVRP/DC-02/19 / ArrCIIS Advanced Single- User Licenses, Standard Licenses, Basic Licenses, 3D & Spatial Analyst Plugins and ESRI ArcPad Software	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Direct Selection	Direct			0.00	Pending Implementati on					2019-07-22		2019-07-27								2019-08-31		2020-02-27	
PPCR/DVRP/ICB-04/18 / Supply of Seismological Equipment	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Under Implementati on					2019-08-25		2019-08-30				2019-10-11		2019-11-10		2019-12-15		2020-06-12	
PPCR/DVRP/SHP-01/19 / Procurement of Power Systems and Communication Equipment for Seismological Instrumentation	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Pending Implementati on							2019-08-30								2019-10-25		2020-04-22	

PPCR/DVRP/DC-03/19 / Procurement of Seismologic Instrumentation	d TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Direct Selection	Direct		0.00	Pending Implementati on			2019-08-25	2019-08-30				2019-10-04	2020-04-01	
PPCR/DVRP/SHP-02/19 / Procurement of Computer Hardware for Hub Station Seismological Equipment	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post		Open - International	Single Stage - One Envelope	0.00	Pending Implementati on				2019-08-30				2019-10-25	2020-04-22	

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-q Docui		Prequali Evaluatio		Draft Docur Justifi		Specific Pr Notice / 3	rocurement Invitation	Bidding I as Is				Bid Ev: Repor Recommen Aw	ndation for	Signed (	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPCR/DVRP/ICB-01/17 / Supply and Installation of Hydrometeorology Network	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Canceled					2018-06-04		2018-06-09				2018-07-21		2018-08-20		2018-09-24		2019-03-23	
PPCR/DVRP/ICB-03/18 / Survey Work to Establish Forestry Inventory	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Prior	Request for Bids		Single Stage - One Envelope		0.00	Pending Implementati on					2019-07-22		2019-07-27				2019-09-07		2019-10-07		2019-11-11		2020-05-09	
PPCR/DVRP/DC-06/18 / Installation of Seismic Monitoring Network	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Direct Selection	Direct			0.00	Canceled					2018-08-31		2018-09-05								2018-10-10		2019-04-08	

CONSULTING FIRM	IS																									
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 as Is		Opening of Proposals		Evalu: Technical	ation of Proposal	Combined Report a Negotiated	nd Draft	Signed (	Contract	Contract (	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPCR/DVRP/CS-01/18 / Supervision Services for 4 Lots - Eastern Road Works	IDA / 54950	Prevention and Adaptation Investments	Prior	Quality And Cost- Based Selection	Open - International		0.00	Under Implementation	2019-07-15		2019-08-05		2019-09-18				2019-10-16		2019-11-15		2019-12-20		2020-01-24		2021-01-23	
PPCR/DVRP/CS-02/18 / Services for the development and analysis of the national soil mapping system		Capacity Building and Data Development, Hazard Risk Management and Evaluation	Prior	Quality And Cost- Based Selection	Open - International		0.00	Under Implementation	2020-06-29		2020-07-20		2020-09-02				2020-09-30		2020-10-30		2020-12-04		2021-01-08		2022-01-08	
PPCE/JDVRP/CS-05/18 / Consulting Services for Training and Technical Assistance for the development and support of the DOMINODE Spatial Data sharing platform	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Consultant Qualification Selection	Open - International		0.00	Under Implementation	2018-08-06		2018-08-27		2018-10-10								2018-11-09		2018-12-14		2019-06-12	

INDIVIDUAL CONSU	JLTANTS																	
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of	Reference	Invitat Identified Consu	/Selected	Draft N Con	-	Signed (	Contract	Contract (	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPCR/DVRP/CS-04/17 / Consultancy services for development of Terms of Reference for Forestry Inventory	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2019-08-01		2019-08-06		2019-08-27		2019-10-01		2020-03-29	

PPCR/DVRP/CS-03/18 / Design and Construction Supervision for the Rehabilitation of Forestry Propagation Nursery Facilities - Structural Engineer	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Individual Consultant Selection	Limited	45,161.25	Signed	2018-08-25	2018-06-30	2018-07-21	2018-08-25	2019-02-21	
PPCR/DVRP/DC-01/18 / User training for CaseWare IDEA Data Analysis software - Office of Director of Audit	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Direct Selection	Direct	0.00	Under Implementation	2018-06-25	2018-07-05		2018-09-08	2019-03-07	
PPCR/DVRP/DC-05/18 / Certification of Level two (2) food preparation training	IDA / 54950	Prevention and Adaptation Investments	Post	Direct Selection	Direct	1,254.61	Completed	2018-09-17	2018-09-27		2018-12-01	2019-05-30	
PPCR/DVRP/DC-04/18 / Geotechnical Investigation for slope stabilization for the Morne Rachette Water Storage Tank Site.	IDA / 54950	Prevention and Adaptation Investments	Post	Direct Selection	Direct	6,199.26	Completed	2018-06-29	2018-07-09		2018-09-12	2019-03-11	
PPCR/DVRP/CS-04/18 / Legal Support Services for Land Acquisition Eastern Island Road Works	IDA / 54950	Prevention and Adaptation Investments	Post	Individual Consultant Selection	Open	5,850.00	Signed	2018-07-23	2018-09-10	2018-10-01	2018-11-05	2019-05-04	
PPCR/DVRP/DC-07/18 / Project Coordinator	TF / 16955	Project Management and Implementation Support	Prior	Direct Selection	Direct	19,926.20	Under Review	2018-08-13	2018-08-23		2018-10-27	2019-04-25	
PPCR/DVRP/CS-08/18 / Consulting Services to complete the establishment of the National Geodetic Control Network		Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Individual Consultant Selection	Open	43,950.00	Signed	2018-12-03	2019-01-21	2019-02-11	2019-03-18	2019-09-14	
PPCR/DVRP/DC-08/18 / Audit of the Agricultural Emergency Response Grant Program	IDA / 54950	Natural Disaster Response Investments	Post	Direct Selection	Direct	6,642.07	Completed	2018-11-02	2018-11-12		2019-01-16	2019-07-15	
PPCR/DVRP/DC-01/19 / Project Coordinator	IDA / 54950	Project Management and Implementation Support	Post	Individual Consultant Selection	Direct	0.00	Under Implementation	2019-03-12	2019-03-22	2019-04-12	2019-05-17	2019-11-13	
PPCR/DVRP/CS-07/18 / Supervision of Meteorological Office Building		Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Individual Consultant Selection	Limited	0.00	Canceled	2019-02-18	2019-02-23	2019-03-16	2019-04-20	2019-10-17	
PPCR/DVRP/CS-01/19 / Clerk of Works for Road Works Eastern Island - Castle Bruce Bay and San Sauveur	IDA / 54950	Prevention and Adaptation Investments	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-05-13	2019-07-01	2019-07-22	2019-06-26	2020-02-22	