

## 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 PLAN** Dominica : Third Phase Disaster Vuln.Reduction APL for Dominica

**General Information**  
**Country:** Dominica **Bank's Approval Date of the Original Procurement Plan:** 2018-06-19  
**Revised Plan Date(s):** (comma delineated, leave blank if none) 2020-10-09  
**Project ID:** P129992 **GFN Date:**  
**Project Name:** Third Phase Disaster Vuln.Reduction APL for Dominica  
**Loan / Credit No:** TF / 16955, IDA / 54950, TF / 16912  
**Executing Agency(ies):** Ministry of Health and Environment - PCU

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	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			
PPCR/DVRP/ICB-01/18 / Road 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				12,367,798.00	0.00	Cancelled					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				400,000.00	0.00	Cancelled					2018-12-03	2019-09-20	2018-12-08	2019-09-20					2019-01-19	2019-11-28	2019-02-18	2020-03-06	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				420,000.00	0.00	Cancelled					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				860,000.00	873,983.63	Signed					2018-09-24	2018-12-05	2018-09-29	2018-12-07					2018-11-10	2019-02-04	2018-12-10	2019-03-25	2019-01-14	2019-05-01	2019-07-13
PPCR/DVRP/NCB-06/18 / Construction of Meteorological Office Building & Associated Civil Works	TF / 16955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Request for Bids	Open - National	Single Stage - One Envelope				455,000.00	819,708.37	Signed					2018-10-15	2019-03-29	2018-10-20	2019-04-01					2018-12-01	2019-06-03	2018-12-31	2019-06-28	2019-02-04	2019-09-02	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)	IDA / 54950	Prevention and Adaptation Investments	Prior	Request for Bids	Open - International	Single Stage - One Envelope				41,000,000.00	46,780,823.40	Signed					2019-07-28	2019-10-08	2019-08-02	2019-12-03					2019-09-13	2020-01-30	2019-10-13	2020-03-21	2018-11-17	2020-06-10	2020-05-15
PPCR/DVRP/ICB-03/19 / Rehabilitation of Eastern Road Works Phase 2 - Pond Case to Bois Diable	IDA / 54950	Prevention and Adaptation Investments	Post	Request for Bids	Open - International	Single Stage - One Envelope				7,000,000.00	0.00	Pending Implementation					2020-03-29		2020-04-03						2020-05-15		2020-06-14		2020-07-19		2021-01-15
PPCR/DVRP/ICB-05/18 / Road 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				12,367,798.00	0.00	Cancelled	2018-11-26	2018-12-07	2019-02-11	2019-03-15	2019-02-11			2018-12-01	2019-01-17					2019-04-22		2019-05-22		2019-06-26	2020-12-17
PPCR/DVRP/ICB-02/18 / K Road Work Eastern Island B (Lot 1 Pond Case to Bois Diable & Lot 3 Castle Bruce to Petite Soufriere)	IDA / 54950	Prevention and Adaptation Investments	Prior	Request for Bids	Open - International	Single Stage - One Envelope				9,353,252.00	0.00	Cancelled	2018-11-26	2018-12-07	2019-02-11	2019-03-15	2019-02-11			2018-12-01	2019-01-17					2019-04-22		2019-05-22		2019-06-26	2020-12-17







PPCR/DVRPDC-08/18 / Audit of the Agricultural Emergency Response Grant Program	IDA / 54950	Natural Disaster Response Investments	Post	Direct Selection	Direct		6,000.00	6,642.07	Completed	2018-11-02	2018-11-26	2018-11-12	2018-11-27			2019-01-16	2018-11-29	2019-07-15	2019-02-27
PPCR/DVRPDC-01/19 / Project Coordinator	IDA / 54950	Project Management and Implementation Support	Post	Individual Consultant Selection	Direct		80,000.00	39,852.40	Signed	2019-03-12	2019-03-15	2019-03-22	2019-09-10	2019-04-12	2019-05-01	2019-05-17	2019-05-01	2019-11-13	
PPCR/DVRPDC-07/18 / Supervision of Meteorological Office Building	TF / 18955	Capacity Building and Data Development, Hazard Risk Management and Evaluation	Post	Individual Consultant Selection	Limited		45,000.00	0.00	Canceled	2019-02-18		2019-02-23		2019-03-16		2019-04-20		2019-10-17	
PPCR/DVRPDC-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		20,000.00	0.00	Under Implementation	2019-05-13	2019-05-16	2019-07-01		2019-07-22		2019-08-26		2020-02-22	
PPCR/DVRPDC-04/19 / Audit of Resources Managed Under the Disaster Vulnerability Reduction Project - July 1 2018 to June 30 2019	TF / 18955	Project Management and Implementation Support	Post	Direct Selection	Direct		9,300.00	21,275.00	Completed	2019-11-25	2019-10-21	2019-12-05	2019-11-18			2020-01-02	2019-12-03	2020-03-02	2020-01-08
PPCR/DVRPDC-02/20 / Environmental Safeguards Specialist	IDA / 54950	Project Management and Implementation Support	Post	Individual Consultant Selection	Open		106,000.00	0.00	Under Implementation	2020-09-02	2020-08-26	2020-10-21		2020-11-11		2020-12-16		2021-06-14	
PPCR/DVRPDC-03/20 / Social Safeguards Specialist	IDA / 54950	Project Management and Implementation Support	Post	Individual Consultant Selection	Open		106,000.00	0.00	Under Review	2020-09-21	2020-09-14	2020-11-09		2020-11-30		2021-01-04		2021-07-03	