

## PROCUREMENT PLAN (Textual Part)

**Project information: Kiribati, P4: Pacific Regional Connectivity Program Phase 4: KI: Connectivity Project, P159632**

**Project Implementation agency: Ministry of Information, Communication, Transport and Tourism Development (MICTTD)**

**Date of the Procurement Plan: 4 September 2017**

**Period covered by this Procurement Plan: 1 September 2017 to 31 January 2018**

### 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.

**National Procurement Arrangements:** In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in **2002 Procurement Act**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

- a. open advertising of the procurement opportunity at the national level;
- b. the procurement is open to eligible firms from any country;
- c. the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed

acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;

- d. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- e. publication of contract award information;
- f. rights for the Bank to review procurement documentation and activities;
- g. an effective complaints mechanism; and
- h. maintenance of records of the Procurement Process.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

**Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: *Not Applicable*

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is *Not Applicable*

**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**).

Goods: is not applicable for those contracts identified in the Procurement Plan tables;

Works: is not applicable for those contracts identified in the Procurement Plan tables

### **Other Relevant Procurement Information.**

Procurement in Situations of Urgent Need of Assistance or Capacity Constraints applies (FCV)

**PROCUREMENT PLAN Kiribati : P4: Pacific Regional Connectivity Program Phase 4: KI: Connectivity Project**

**General Information**  
**Country:** Kiribati **Bank's Approval Date of the Original Procurement Plan:** 2017-09-07  
**Revised Plan Date(s):** (comma delineated, leave blank) 2024-02-23  
**Project ID:** P159632 **GN Date:** 2023-04-21  
**Project Name:** P4: Pacific Regional Connectivity Program Phase 4: KI: Connectivity Project  
**Loan / Credit No:** IDA / D1870  
**Executing Agency:** Ministry of Information, Communication, Transport and Tourism Development

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	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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			
KI-MICTD-20815-CW-RFP / Design, supply & install submarine cable system	IDA / D1870	1 (a) Submarine Cable System	Prior	Request for Bids	Limited	Single Stage - Two Envelope				0.00	Canceled						2018-06-30		2018-07-05			2018-08-16			2018-10-29			2018-12-03			2019-06-01	
KI-MICTD-43607-CW-RFB / Design, supply and install submarine cable system	IDA / D1870	1 (a) Submarine Cable System	Prior	Request for Bids	Limited	Single Stage - One Envelope				0.00	Canceled						2018-06-04	2019-12-16	2018-06-09	2020-02-17			2018-07-21	2020-05-28	2018-08-20			2018-09-24			2019-03-23	
KI-MICTD-201487-CW-RFO / Coastal Erosion Mitigation Works	IDA / D1870	1 (b) (i) Cable Landing Station and Ancillary Equipment	Post	Request for Quotations	Open - International	Single Stage - One Envelope				0.00	Canceled								2020-12-05									2021-01-30			2021-07-29	
KI-MICTD-201488-CW-RFO / Fronthaul and Backhaul Civil Works	IDA / D1870	1 (b) (i) Cable Landing Station and Ancillary Equipment	Post	Request for Quotations	Open - International	Single Stage - One Envelope				0.00	Canceled								2020-12-05									2021-01-30			2021-07-29	
KI-MICTD-201486-CW-RFO / Cable Landing Station (CLS)	IDA / D1870	1 (b) (i) Cable Landing Station and Ancillary Equipment	Post	Request for Quotations	Open - International	Single Stage - One Envelope				0.00	Canceled								2020-12-05									2021-01-30			2021-07-29	

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 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						
KI-MICTD-167201-GO-DIR / Hurtle-1 upgrade in Pohnpei FSM for EMCS	IDA / D1870	1 (b) (ii) Connection of the EMC to the Pohnpei Cable Landing Station	Prior	Direct Selection	Direct			0.00	Canceled					2020-04-05	2020-04-13	2020-04-10	2020-06-11										2020-05-15			2020-11-11	
KI-MICTD-184493-GO-RFO / Ancillary Equipment Systems	IDA / D1870	1 (b) (i) Cable Landing Station and Ancillary Equipment	Post	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Canceled								2020-08-05										2020-09-30			2021-03-29	
KI-MICTD-346241-GO-RFO / Main Duct/Fiber Equipment	IDA / D1870	1 (a) Submarine Cable System	Post	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Signed								2023-04-06	2023-04-17								2023-06-01	2023-05-18	2023-11-28			
KI-MICTD-403614-GO-RFO / 2 Project Vehicles	IDA / D1870	3 (a) Project Management & Administration: Activities to Strengthen Capacity of the Recipient	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation								2024-03-02										2024-04-27			2024-10-24	

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 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							
KI-MICTD-346243-NC-RFO / Contractor (firm) (Cables Footing & Installation)	IDA / D1870	1 (a) Submarine Cable System	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled								2023-07-06									2023-08-31			2024-02-27	
KI-MICTD-346233-NC-RFB / Satellite Capacity & IP Transit	IDA / D1870	1 (a) Submarine Cable System	Prior	Request for Bids	Open - International	Single Stage - Two Envelope		0.00	Under Implementation	2023-03-15	2023-04-13	2023-05-31	2023-06-30	2023-05-31	2023-11-03	2023-03-20	2023-04-17			2023-08-09	2023-12-15	2023-10-22			2023-11-26			2025-05-19		
KI-MICTD-344641-NC-RFO / Surveyor and Labourer Support Team	IDA / D1870	1 (a) Submarine Cable System	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Signed								2023-04-05									2023-05-31	2023-08-29	2023-11-27		

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		
KI-MICTD-48282-CS-QCBS / TA: ICT Policy and E-Transactions/E-Gov't	IDA / D1870	1 (a) Submarine Cable System	Prior	Quality And Cost-Based Selection	Open - International		315,310.00	Completed	2018-02-09		2018-03-02	2018-02-21	2018-04-15	2018-06-21			2018-05-13	2018-09-19	2018-06-12	2018-12-12	2018-07-17	2019-03-17	2018-08-21	2019-04-02	2019-08-21	2023-06-11		
KI-MICTD-86899-CS-CDS / The selected firm would assist BNL in its commercial operations including the support to BNL in implementing the landing of the subsea cable in Kiribati.	IDA / D1870	2 Technical Assistance	Post	Consultant Qualification Selection	Open - International		0.00	Canceled	2019-01-31	2019-02-23	2019-02-21	2019-03-25	2019-04-12							2019-05-12			2019-06-16			2019-12-13		
KI-MICTD-139779-CS-CDS / Landing Site Survey and Coastal Erosion Mitigation Assessment	IDA / D1870	1 (b) (i) Cable Landing Station and Ancillary Equipment	Post	Consultant Qualification Selection	Open - International		49,500.00	Completed	2019-10-11	2019-11-04	2019-11-01	2019-11-18	2019-12-15	2020-01-20					2020-01-14	2020-02-14	2020-02-18	2020-02-21	2020-02-21	2020-08-16				
KI-MICTD-346234-CS-CDS / FTTH Design and Inventory System	IDA / D1870	1 (a) Submarine Cable System	Prior	Consultant Qualification Selection	Open - International		0.00	Signed	2023-05-01	2023-04-19	2023-05-22	2023-04-24	2023-07-05	2023-05-24					2023-08-04	2023-09-27	2023-09-08	2023-09-20	2024-03-06					

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 Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KI-MICTD-71513-CS-INDV / A local technical officer who will work on the Strategic Infrastructure Management for the Kiribati Submarine Cable Project	IDA / D1870	3 (b) Project Management & Administration: Program of Activities to Strengthen the Project Implementing Entity's Capacity	Post	Individual Consultant Selection	Open		17,978.75	Completed	2018-08-06	2019-06-26	2018-09-24	2019-03-28	2018-10-15	2019-03-28	2018-11-19	2019-04-20	2019-05-18	2019-12-14

KI-MICTTD-71519-CS-INDV / A finance staff to be recruited to work on the strategic infrastructure management which is required as per project financial agreement.	IDA / D1870	3 (b) Project Management & Administration: Program of Activities to Strengthen the Project Implementing Entity's Capacity	Post	Individual Consultant Selection	Open		6,433.36	Terminated	2018-08-06		2018-09-24	2019-01-21	2018-10-15	2019-01-21	2018-11-19	2020-03-20	2019-05-18	
KI-MICTTD-76068-CS-CDS / The individual consultant has experience and qualifications worth and this assignment is the continuation of previous work that she was selected competitively.	IDA / D1870	3 (a) Project Management & Administration: Activities to Strengthen Capacity of the Recipient	Post	Direct Selection	Direct		122,800.77	Signed	2019-04-15	2019-07-01	2019-04-25	2019-12-10			2019-06-29	2019-08-07	2019-12-26	
KI-MICTTD-87344-CS-INDV / To strengthen Capacity of the Recipient through the provision of salary of Administration and Record Management officer of KFSU - Ministry of Finance, Economic Development	IDA / D1870	3 (a) Project Management & Administration: Activities to Strengthen Capacity of the Recipient	Post	Individual Consultant Selection	Direct		7,000.00	Signed	2018-11-16		2018-11-16	2019-03-27	2018-11-16	2019-03-27	2018-11-23	2019-02-10	2019-04-30	
KI-MICTTD-63488-CS-INDV / Accountant for Pacific Region al Connectivity Program	IDA / D1870	3 (b) Project Management & Administration: Program of Activities to Strengthen the Project Implementing Entity's Capacity	Post	Individual Consultant Selection	Direct		49,608.13	Completed	2018-05-23		2018-06-02	2019-03-27	2018-06-23	2019-03-27	2018-07-28	2019-02-03	2019-01-24	
KI-MICTTD-133925-CS-INDV / Hiring a CEO to assist BNL in managing its operation activities.	IDA / D1870	2 Technical Assistance	Prior	Individual Consultant Selection	Open		447,900.00	Signed	2019-09-17	2019-09-27	2019-11-05	2019-11-06	2019-11-26	2019-11-13	2019-12-31	2019-12-14	2020-06-28	2023-06-13
KI-MICTTD-134100-CS-CDS / Technical Assistance for the management and Operations of BNL	IDA / D1870	2 Technical Assistance	Post	Direct Selection	Direct		300,000.00	Signed	2019-11-04	2019-11-06	2019-11-14	2019-11-18			2020-01-18	2019-12-18	2020-07-16	
KI-MICTTD-134099-CS-CDS / Legal Assistance for the Management Operational of BNL	IDA / D1870	2 Technical Assistance	Post	Direct Selection	Direct		0.00	Canceled	2019-09-16	2019-11-06	2019-09-26	2019-11-06			2019-11-30		2020-05-28	
KI-MICTTD-147533-CS-CDS / A legal firm is required to assist BNL for managing its operational activities.	IDA / D1870	2 Technical Assistance	Post	Direct Selection	Direct		298,200.00	Signed	2019-11-28	2019-11-28	2019-12-08	2019-12-02			2020-02-11	2020-02-20	2020-08-09	
KI-MICTTD-149514-CS-INDV / Administrative Project Manager to Support EMCS Management Committee	IDA / D1870	2 Technical Assistance	Post	Individual Consultant Selection	Open		300,000.00	Signed	2019-12-11	2019-12-14	2020-01-29	2020-05-31	2020-02-19	2020-07-01	2020-03-25	2020-07-15	2020-09-21	
KI-MICTTD-202021-CS-CDS / BNL Technical and Operations Officer (TOO)	IDA / D1870	3 (b) Project Management & Administration: Program of Activities to Strengthen the Project Implementing Entity's Capacity	Post	Individual Consultant Selection	Open		25,803.33	Completed	2020-10-29	2019-12-23	2020-12-17	2020-10-06	2021-01-07	2020-10-06	2021-02-11	2020-10-20	2021-08-10	2022-01-25
KI-MICTTD-344620-CS-INDV / Construction Supervisor	IDA / D1870	1 (a) Submarine Cable System	Post	Individual Consultant Selection	Open - National		0.00	Signed	2023-03-31	2023-04-27	2023-05-19	2023-07-21	2023-06-09	2023-08-12	2023-07-14	2023-08-30	2024-02-29	
KI-MICTTD-133925-CS-INDV / BNL Chief Executive Officer	IDA / D1870	2 Technical Assistance	Prior	Individual Consultant Selection	Open - National		0.00	Canceled	2023-07-31		2023-09-18		2023-10-09		2023-11-13		2024-05-11	
KI-MICTTD-379556-CS-INDV / BNL Technical Officer	IDA / D1870	3 (a) Project Management & Administration: Activities to Strengthen Capacity of the Recipient	Post	Individual Consultant Selection	Open - National		0.00	Signed	2023-09-18	2023-09-22	2023-11-06	2023-12-19	2023-11-27	2024-01-11	2024-01-01		2024-06-29	