## PROCUREMENT PLAN

Project information: Sint Maarten Hospital Resiliency Project (P167532)

**Project Implementation agency: SMMC** 

Date of the Procurement Plan: 09/14/2018

Period covered by this Procurement Plan: September 2018 to March

2020

## **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 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: Leasing may be used for those contracts identified in the Procurement Plan tables. "Not Applicable"

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables "Not Applicable"

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

Goods: [is applicable for those contracts identified in the Procurement Plan tables];

Works: [is applicable for those contracts identified in the Procurement Plan tables]

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations not Applicable.

PROCUREMENT
PLAN
St Maarten : Sint Maarten Hospital Resiliency & Preparedness Project
General Information
Country: St Maarten
Bank's Approval Date of the Original Procuremen Bank's Approval Date of the Original Procurement Plat 2018-10-02
Revised Plan Date(s): (comma delineated, leave blank 2023-04-27
Project Name: Sint Maarten Hospital Resiliency & Preparedness Project
Loan / Credit No: TF / A8176, / , TF / B3788
Executing Agency(i-SMMC

WORKS	

WORKS																													
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification	High SEA/SH R Pro	ocurement D	Estimated Amount (U	Actual Am ount (US\$	Process St	Draft Pre-q	ualification	Prequalific	ation Evalu	Draft Bide	ling Docum	Specific Pr	ocurement	Bidding Do	cuments a	Proposal S	ubmission /	Bid Evalua and Recon	tion Report	Signed C	Contract	Contrac
	0.		, , ,		n n	cess	(Y/N)	isk ocu	ument Type	S\$)	)	atus	Docur		1	Report		tification		Invitation	s Iss			/ Minutes	for A	ward			i
AN-SMMC-77512-CW-RFQ / F ire detection system, purcha ses and installation of syste	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Prior	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope				150,000.00	115,357.00	Signed	Planned	Actual	Planned	Actual	Planned	Actual	2018-11-28	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned 2019-02-01		2019-06-1 4
AN-SMMC-78173-CW-DIR / R pof reinforcement	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Prior	Direct Selection	Direct					300,000.00	265,807.00	Signed					2018-09-13		2018-09-13								2018-09-13	2018-07-24	2018-11-0
ESSENTIAL UPGRADES DOC CHAPTER 10 / Fiber Optic con nection to SMMC	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Prior	Direct Selection	Direct					500,000.00	0.00	Canceled					2019-01-08		2019-01-13								2019-03-22		2019-06-2
AN-SMMC-99835-CW-DIR / C omponent 1: World Bank Con tribution to INSO contract with h SMMC		Building and launching of th e new hospital	Prior	Direct Selection	Direct					17,000,000.0 0	133,309,86 5.00	Signed					2019-02-08		2019-02-08								2019-02-08	2016-09-19	2023-04-1
ESSENTIAL UPGRADES DOC CHAPTER SIX / expansion of Dialysis department	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope				60,000.00	0.00	Canceled							2020-01-18								2020-03-10		2020-06-3
AN-SMMC-77679-CW-RFB / U pgrading OR Complex Phase 1 - Expansion	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope				125,000.00	0.00	Pending Imp lementation							2019-11-05								2020-01-11		2020-04-3
AN-SMMC-77501-CW-RFQ / Medical gas distribution syte m upgrading	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope				35,000.00	492,680.00	Signed							2019-10-30								2020-01-03	2020-10-13	2020-05-3
ESSENTIAL UPGRADES DOC CHAPTER 5 / Construction of Additional Patient rooms Med Surg	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct					256,500.00	0.00	Canceled					2019-06-03		2019-06-20								2019-08-29		2019-11-2 8
AN-SMMC-78161-CW-RFB / C onstruction of 5 x Double Pat ient Rooms and Support Serv ices Building	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Bids	Open - National	Single Stage - One E nvelope				731,500.00	0.00	Canceled					2018-11-09		2018-11-19				2018-12-19		2019-01-18		2019-02-15		2019-05-1 6
AN-SMMC-78164-CW-RFQ / Upgrade OR Complex Phase 3 - Floor, ceiling, etc.	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope				125,000.00	0.00	Under Imple mentation							2018-11-30								2019-02-18		2019-05-0 3
AN-SMMC-135079-CW-RFQ / Construction of 5 x Double P atient Rooms & Support Servi ce Building	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope				731,500.00	1,582,304.5 8	Completed							2019-11-10								2020-01-19	2021-01-11	2020-07-0
AN-SMMC-177444-CW-RFP / Hurricane facility for Covid-1 9 Care	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Propo sals	Limited	Single Stage - Two E nvelope				600,000.00	559,500.00	Signed					2020-06-02	2020-05-25	2020-06-03	2020-05-25			2020-06-04	2020-06-04	2020-06-19	2020-06-11	2020-07-04	2020-06-23	2020-10-0
AN-SMMC-204963-CW-RFQ / Construction for Dialysis an Oncology expansion.	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope				527,500.00	783,000.00	Completed							2020-11-23								2021-01-22	2021-02-01	2021-07-2
AN-SMMC-78169-CW-RFB / C onstruction of Care Complex Expansion	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Bids	Open - Internationa	Single Stage - One E nvelope				810,000.00	0.00	Canceled					2020-01-17		2020-01-27				2020-03-02		2020-03-19		2020-04-23		2020-10-1 9
AN-SMMC-78172-CW-RFQ / E xecution Water Control Plan	TF / A8176	l Center	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope				40,000.00	0.00	Canceled							2020-05-25								2020-07-27		2020-09-2
AN-SMMC-78162-CW-RFQ / I mprove General Facilities - C ashier / Main Patio Upgrade	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope				130,000.00	0.00	Canceled							2019-11-23								2020-01-27		2020-03-2 9
AN-SMMC-77689-CW-RFQ / Upgrading OR Complex phas e 2. Installation of HVAC syst em, upgrading of the electric al installation OR, upgrading of medical gas OR.	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope				375,000.00	0.00	Canceled					2019-11-11		2019-11-18				2019-12-18		2020-01-01		2020-02-05		2020-05-3
AN-SMMC-208157-CW-DIR / Hospital MEP installation wor ks for double patient rooms a nd new OR complex.	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct					800,000.00	815,000.00	Signed					2020-12-04	2020-10-30	2020-12-09	2020-11-18							2021-01-13	2021-01-11	2021-07-1
AN-SMMC-281054-CW-DIR / With Reference to activity AN SMMC-99835-CW-DIR Comp onent 1: World Bank contribu ion to Inso (now Fincantieri) contract with SMMC. Transfer agreement	TF / A8176	Building and launching of the new hospital	Prior	Direct Selection	Direct			or e		4,878,357.00	4,878,357.0 0	Signed					2022-02-25		2022-03-02	2022-03-28							2022-04-06	2021-07-28	2022-10-I 3
AN-SMMC-299014-CW-RFQ /	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		tion s (E	quest for Quota ns - Small Work Emergency) SP Competitive	80,000.00	0.00	Under Imple mentation							2022-06-22	2022-08-11							2022-09-05		2023-03-1
AN-SMMC-322530-CW-DIR / Secondary Fiberoptic Interne t Connection to SMMC	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct - National				ner (with field f explanation)	293,000.00	0.00	Under Imple mentation					2022-10-19	2022-11-07	2022-10-19	2023-01-20							2022-10-25		2025-11-

GOODS

Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-qu		Prequalific ation		Draft Bidd ent / Just		Specific Pro Notice / I			ocuments a sued	Proposal Su Opening		Bid Evaluat and Recom	mendation	Signed (	Contract	Contract C	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned		Planned	Actual	Planned	Actual
AN-SMMC-98713-GO-RFQ / S upply and installation of a ne w autoclave grinder system f or the treatment of our medi cal waste.	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope		250,000.00	0.00	Canceled							2019-03-07								2019-05-25		2019-08-03	
AN-SMMC-78174-GO-RFQ / I CT upgrades - pro forma uplo ad of activity - all sub activiti es will be uploaded separatel y in consultation with our ICT manager	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		350,000.00	299,836.00	Signed							2019-02-23								2019-04-20	2019-06-06	2020-03-23	
AN-SMMC-77520-GO-RFQ / U pgrading Access Control Syst em	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		75,000.00	92,069.75	Signed							2019-02-17								2019-04-23	2019-04-26	2019-09-03	
AN-SMMC-78168-GO-RFQ / G enerator Care Complex	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		35,000.00	0.00	Canceled							2018-11-07								2019-01-18		2019-03-29	
AN-SMMC-78167-GO-RFQ / T wo Generators for SMMC - M ain Building & Care Complex	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		200,000.00	180,768.56	Signed							2018-11-07								2019-01-18	2019-07-19	2019-03-29	
AN-SMMC-114142-GO-RFQ / Purchase of Furniture & Equi pment for approved existing WB projects	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		250,000.00	0.00	Canceled							2019-11-20								2020-01-22		2020-04-21	
ESSENTIAL UPGRADES DOC CHAPTER 6 / Purchase of Dial ysis Equipment and Water Lo op	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct			15,000.00	0.00	Pending Impl ementation					2020-05-30		2020-06-13								2020-08-01		2020-11-04	
AN-SMMC-114144-GO-DIR / Purchase of DELL Work Statio ns & Back-up Servers	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct			275,000.00	0.00	Canceled					2019-05-08		2019-09-23								2019-11-02		2019-11-22	
AN-SMMC-227327-GO-DIR / J ustification for direct contracting for goods is based on: Critical and urgent need for medical supplies, equipment, and furniture, in emergency r esponse to the rapid increas e of patients on island during Covid -19 Pandemic:	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct			1,632,300.00	0.00	Pending Impl ementation					2021-03-30		2021-04-04								2021-05-09		2021-11-05	

NON CONSULTING S	SERVICES																											
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-q Docu	ualilication	riequalilic	ation Evalu Report	Draft Bidd ent / Just	ling Docum tification	Specific Pro Notice / In	nvitation	Bidding Do s Iss	- unicities u	Proposal Su Opening		Bid Evaluat and Recom for Av	mendation	Signed (	Contract	Contract Co	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRM	S																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of F	teference	Expression Not			and Draft R r Proposals	Request for as Iss	Proposals sued	Opening o Proposals	f Technical / Minutes	Evaluation al Pro		Report and otiated	d Draft Neg		Contract	Contract Co	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
AN-SMMC-114141-CS-CQS / Preparation of bidding and p ermit documentation for 5 do uble patient rooms in Med-Su rg ward	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Consultant Qualifi cation Selection	Open - Internationa I		37,500.00	31,395.00	Signed	2019-05-08	2019-03-27	2019-05-09		2019-05-11	2019-04-25							2019-05-27	2019-06-09	2019-06-17	2019-06-02	2019-07-17	
AN-SMMC-78171-CS-CQS / C onsultancy Services to realiz e Water Control Plan		Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Consultant Qualifi cation Selection	Open - National		10,000.00	0.00	Canceled	2019-09-16		2019-10-07		2019-11-20								2019-12-09		2019-12-30		2020-02-07	

INDIVIDUAL CONSU	LTANTS																		
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of I	Reference		to Identifie Consultant	Draft Nego	tiated Cont ct	Signed (	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
AN-SMMC-77526-CS-INDV / Hiring Project Coordinator an d Project Assistant as employ ees.	I	Project Management	Prior	Individual Consult ant Selection	Open		300,000.00	0.00	Under Review	2018-09-01	2022-06-08	2018-10-19	2021-10-31	2018-10-26		2018-11-09		2019-12-31	
AN-SMMC-114139-CS-CDS / Consultancy services hired fo r PDO # 2,5,10 - Emergency Disaster & Preparedness Plan and Contingency Plan.	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct		25,000.00	22,200.00	Signed	2019-05-08	2019-02-17	2019-05-10	2019-04-07			2019-05-13	2019-04-25	2019-08-11	
AN-SMMC-78166-CS-QCBS / Design firm for Additional Pat ient rooms and care complex expansion - preferred to do b y same engineer as new hos pital project for realizing moc k-up rooms and additional sp ace in Care Complex that can be used well in combination with new hospital.	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct		118,500.00	0.00	Canceled	2018-11-30		2018-12-07				2019-01-30		2019-04-30	
AN-SMMC-208166-CS-CDS / COVID- 19 Pandemic support staff, Medical, Administrative and Store Room Staff	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct		250,000.00	0.00	Under Implement ation	2020-12-04	2021-01-12	2020-12-04	2020-11-27			2020-12-07		2021-06-05	
AN-SMMC-306672-CS-CDS / Program Manager for the tra nsition from SMMC to SMGH	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct - National		240,000.00	0.00	Signed	2022-07-28	2022-01-14	2022-08-07	2022-01-13			2022-10-11		2023-10-11	
AN-SMMC-311629-CS-INDV / Learning and Development P roject manager	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Individual Consult ant Selection	Open - National		120,000.00	0.00	Under Review	2022-10-19	2021-10-15	2022-12-07		2022-12-28		2023-02-01		2023-07-31	

AN-SMMC-311635-CS-INDV / IT transition Manager	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Individual Consult ant Selection	Open - National	120,000.00	0.00	Canceled	2022-10-19	2022-01-10	2022-12-07	2022-12-28	2023-02-01	2023-07-31	
AN-SMMC-340471-CS-CDS / Support SMMC in Human res ources. The objective is to pr ovide recommendations to d evelop the HR department ef fectively in line with the need s of the organization.	IF / B3/88	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Direct Selection	Direct - National	12,250.00	0.00	Pending Impleme ntation	2023-02-03		2023-02-13		2023-04-19	2023-10-16	
AN-SMMC-358235-CS-INDV / IT transition Manager	TF / A8176	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Individual Consult ant Selection	Open - National	120,000.00	0.00	Pending Impleme ntation	2023-04-25		2023-06-13	2023-07-04	2023-08-08	2024-02-04	
AN-SMMC-358392-CS-INDV / Clinical auditor installs audit teams and sets criteria and standards for the evaluation of clinical guidelines, reporting on the collected data to show that SMMC complies with the standards and check the eff ectiveness of the corrective	TF / B3788	Transition and Contingency Plan for Sint Maarten Medica I Center	Post	Individual Consult ant Selection	Open - National	75,000.00	0.00	Pending Impleme ntation	2023-04-25		2023-06-13	2023-07-04	2023-08-08	2024-08-07	