Procurement Plan

Project information: Federated States of Micronesia, Digital FSM Project (P170718)

Project Implementation agency: Department of Finance and Administration with Department of Transportation, Communication and Infrastructure, and FSM Telecommunication Cable Corporation

Date of the Procurement Plan: 7 July 2019

Period covered by this Procurement Plan: July 1, 2019 to June 30, 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 the Borrower uses its own national open competitive procurement arrangements as set forth in the Procurement Code of 1988, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

1. The procurement is open to all eligible firms from any country;

2. The request for bids/request for proposals document shall require the Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting signed 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;

3. Publication of contract award information;

4. Rights for the Bank to review procurement documentation and activities; and 5. An effective complaints mechanism.

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: **Not Applicable**

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Work)

Goods: is not applicable;

Works: is not applicable.

PROCUREMENT PLAN Micronesia, Federated States of : Digital Federated States of Micronesia Project General Information

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Micronesia, Federated States of	Bank's Approval Date of the Original Procurement Pla	2019-07-09
	Revised Plan Date(s): (comma delineated, leave blan	k 2023-06-27
P170718	GPN Date:	2020-04-20
Digital Federated States of Microne	esia Project	
IDA / D5560		
FSM Telecommunications Cable Co	prporation	
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WORKS																												
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)		me Actual An me ount (USs e)		Draft Pre-q Docur		Prequalifica ation F	Report		tification	Notice / I	nvitation	Bidding Do s Iss	ued	Opening	ubmission / / Minutes	Bid Evaluat and Recom for A	mendation ward	Signed C		Contract (ior	n .
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FM-FSMTCC-344588-CW-RFQ / Civil component of FTTH net work build in Yap	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		National urement ument - 1 velope pr ss (Non B	Doc En 0.00 oce	Pending Imp lementation							2023-06-28								2023-10-30		2024-06-2 6	

GOODS																											
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification	Actual Amount	Process St	Draft Pre-q	ualification	Prequalifica	ation Evalu	Draft Bidd	ing Docum	Specific Pr	ocurement	Bidding Do	cuments a	Proposal S	ubmission /		tion Report mendation	Clanad	Contract	Contract Co	ompletion
Description	0.	Component	Review Type	Method	h	cess	(Y/N)	(US\$)	atus	Docur	nents	ation F	Report	ent / Just	tification	Notice /	Invitation	s Iss	ued	Opening	/ Minutes		ward	Signed (CONTRACT	Contract Co	mpletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
FM-FSMTCC-228284-GO-RFQ / Electronic and hand support tools for Surveyors (7) 7 ipads 7 measuring wheels 7 laser distance measuring t ools All procured from one vendor	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		5,467.00	Signed							2021-04-17								2021-05-05	2021-04-09	2021-12-31	
FM-FSMTCC-264175-GO-RFP / Microduct for Yap FTTH Buil d	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Prior	Request for Propo sals	Open - Internationa I	Single Stage - Two E nvelope		0.00	Canceled	2021-12-13		2022-01-31		2022-02-14		2021-12-18				2022-03-07		2022-04-04		2022-05-09		2022-09-09	
FM-FSMTCC-256534-GO-RFQ / Survey tools for team in Kos rae for FTTH survey + produc tivity enhancement tools for Pohnpei	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Pending Impl ementation							2021-10-13								2021-12-06		2022-06-04	
FM-FSMTCC-264598-GO-RFQ / Aerial Fiber Optic Cable for Yap	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Canceled							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264618-GO-RFQ / Microduct connectors and o ther small underground acce ssories for Mircoduct system		Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Canceled							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264631-GO-RFQ / GPON splitters	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Canceled							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264633-GO-RFQ / Termination Points for Fiber network at the end customer' s premises	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Canceled							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-267630-GO-RFQ / Microtrenching equipment - plant plus spares to support FTTH Build across FSM	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Canceled							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264607-GO-RFQ / Customer Drop Materials - Y ap	, IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-267628-GO-RFQ / FTTP Microduct for Yap	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-264603-GO-RFQ / FTTH interconnection comp onents	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-264606-GO-RFQ / Fiber Jointing Components	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-264612-GO-RFQ / Pole Hardware to support E nclosures and Drops for FTTH Network	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-264602-GO-RFQ / FTTH Network Fiber	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-264611-GO-RFQ / Supporting underground co mponents for FTTH network	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-267631-GO-RFQ / Specialist Fiber Tools and E quipment	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	
FM-FSMTCC-326058-GO-RFQ / Prefabricated Central Office for FTTH		Component 1. National Digit al Connectivity Infrastructur e	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		0.00	Signed							2022-11-14								2023-01-31		2023-07-30	

NON CONSULTING	SERVICES																									
Activity Reference No. Description	/ Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Actual Amount (US\$)	Process St atus	Draft Pre-qualificati Documents	ation	Report	ent / Just	tification	Notice /		Bidding Do s Iss		Proposal S Opening	ubmission / / Minutes	Bid Evaluat and Recom for A	mendation ward	Signed C	LUIILIALL	Contract C	
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1	Activity Reference No. /	Loan / Credit N				Market Approac	Contract Tune	Actual Amount				Everencies	of Interact	Short List and	d Droft D	Dequest for	Droposolo	Opening of	Technical	Evoluation		Combined	Evaluation				
	Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Contract Type	(US\$)	Process Status	Terms of R	eference	Expression	or mueresu	equest for Pr		Request Ior	rioposais	Proposals	Minutes	al Pro	ror recrime	Report and	d Draft Neg	Signed C	Contract	Contract Co	ompletion
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FM-DOFA-165174-CS-CQS / Detailed Design & Materials Specs. for FTTH	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Prior	Consultant Qualifi cation Selection	Open - Internationa I	817,628.38	Signed	2020-04-10	2020-04-20	2020-05-01	2020-04-22	2020-05-18	2020-06-03				2020-06-08	2020-12-17	2020-06-27	2021-02-22	2020-12-24	

INDIVIDUAL CONSU	LTANTS																	
Activity Reference No. /	Loan / Credit N	Component	Review Type	Method	Market Approac	Contract Type	Actual Amount	Process Status	Teams of	Reference	Invitation	to Identifie	Draft Nego		Signed	Contract	Contract C	ompletion
Description	0.	component	neview type	method	h	conduct type	(US\$)	110ccss status	Planned			Consultant Actual		Actual	Planned		Planned	
PPA-INDV-10 / Design and sp ecifications for investments i n National Digital Connectivit y Infrastructure	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Prior	Individual Consult ant Selection	Limited		517,850.00	Signed	2019-10-01	2019-07-31		2019-10-14		2019-10-31	2019-12-01	2019-11-22	2020-05-29	
FM-DOFA-158289-CS-CDS / National Roll Out Manager FT TH infrastructure	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Direct Selection	Direct		195,000.00	Signed	2020-02-14	2020-02-16	2020-02-20	2020-02-19			2020-03-02	2020-02-05	2020-07-30	
FM-FSMTCC-228262-CS-IND V / One Surveyor to assist FT TH Design consultant UCG re motely on Yap. Role is hands on the ground to identify and verify, measure and film / ph otograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		23,000.00	Signed	2021-04-12	2021-03-18	2021-04-28	2021-04-05	2021-04-29	2021-04-09	2021-05-01	2021-04-20	2021-12-31	
FM-FSMTCC-228265-CS-IND V / One Surveyor to assist FT TH Design consultant UCG re motely on Yap. Role is hands on the ground to identify and verify, measure and film / ph otograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		21,500.00	Signed	2021-04-12	2021-03-18	2021-04-28	2021-04-05	2021-04-29	2021-04-09	2021-05-01	2021-04-20	2022-01-01	
FM-FSMTCC-228268-CS-IND V / One Surveyor to assist FT TH Design consultant UCG re motely on Pohnpei. Role is ha nds on the ground to identify and verify, measure and film / photograph along the (plan ned) route of the network.	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		19,000.00	Signed	2021-05-10	2021-03-18	2021-05-26	2021-08-02	2021-05-27	2021-08-02	2021-05-29	2021-08-07	2021-12-31	
FM-FSMTCC-228274-CS-IND V / One Surveyor to assist FT TH Design consultant UCG re motely on Pohnpei. Role is ha nds on the ground to identify and verify, measure and film / photograph along the (plan ned) route of the network.	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		19,000.00	Signed	2021-05-10	2021-03-18	2021-05-26	2021-08-02	2021-05-27	2021-08-02	2021-05-29	2021-08-07	2021-12-31	
FM-FSMTCC-228275-CS-IND V / One Surveyor to assist FT TH Design consultant UCG re motely on Pohnpei. Role is ha nds on the ground to identify and verify, measure and film / photograph along the (plan ned) route of the network.	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		19,000.00	Signed	2021-05-10	2021-03-18	2021-05-26	2021-08-02	2021-05-27	2021-08-02	2021-05-29	2021-08-07	2021-12-31	
FM-FSMTCC-228276-CS-IND V / One Surveyor to assist FT TH Design consultant UCG re motely on Kosrae. Role is ha nds on the ground to identify and verify, measure and film / photograph along the (plan ned) route of the network.	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		0.00	Signed	2021-06-14	2021-03-18	2021-06-30	2023-03-30	2021-07-01	2023-03-30	2021-07-03		2021-12-31	
FM-FSMTCC-228278-CS-IND V / One Surveyor to assist FT TH Design consultant UCG re motely on Kosrae. Role is ha nds on the ground to identify and verify, measure and film / photograph along the (plan ned) route of the network.	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		0.00	Signed	2021-06-14	2021-03-18	2021-06-30	2023-03-30	2021-07-01	2023-03-30	2021-07-03		2021-12-31	
FM-FSMTCC-246858-CS-IND V / Assistant to Yap FTTH Sur veyor	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		17,000.00	Signed	2021-08-06	2021-08-05	2021-09-03	2021-08-20	2021-09-24	2021-08-20	2021-10-29	2021-08-30	2022-04-27	
FM-FSMTCC-246859-CS-IND V / Assistant to Yap FTTH Sur veyor	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		17,000.00	Signed	2021-08-06	2021-08-05	2021-09-03	2021-08-20	2021-09-24	2021-08-20	2021-10-29	2021-08-30	2022-04-27	
FM-FSMTCC-246860-CS-IND V / FTTH Surveyor - Pohnpei	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		19,000.00	Signed	2021-08-06	2021-08-05	2021-09-01	2021-08-13	2021-09-22	2021-08-13	2021-10-27	2021-08-23	2022-04-25	
FM-FSMTCC-256533-CS-IND V / Kosrae Representative for OAE and Digital FSM- Part Ti me	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open		0.00	Signed	2021-10-08	2021-10-07	2021-11-01	2021-12-03	2021-11-06	2021-12-01	2021-12-02		2022-12-02	
FM-FSMTCC-325895-CS-IND V / FTTH Surveyor - Pohnpei	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open - National		0.00	Canceled	2022-11-14		2022-12-10		2022-12-15		2023-01-19		2023-12-31	
FM-FSMTCC-325898-CS-IND V / Assistant Surveyor - Pohn pei	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open - National		0.00	Canceled	2022-11-14		2022-12-10		2022-12-15		2023-01-19		2023-12-31	
FM-FSMTCC-325900-CS-IND V / Assistant Surveyor - Pohn pei	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Individual Consult ant Selection	Open - National		0.00	Canceled	2022-11-14		2022-12-10		2022-12-15		2023-01-19		2023-12-31	
FM-FSMTCC-325901-CS-CDS / Network and Customer Pre mises Survey - Tonowas	IDA / D5560	Component 1. National Digit al Connectivity Infrastructur e	Post	Direct Selection	Direct - National		0.00	Pending Impleme ntation	2023-07-31		2023-08-10				2023-10-14		2024-04-11	