

## PROCUREMENT PLAN (Textual Part)

**Project information:** Caribbean Region, Caribbean Digital Transformation Program, P171528

**Project Implementation agency:** Organisation of Eastern Caribbean States (OECS)

**Date of the Procurement Plan:** November 11, 2020.

**Period covered by this Procurement Plan:** The whole project life.

### 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:** The implementing agency is not a national state; hence, there is not a national market and there are no national procurement regulations. This notwithstanding, the implementing agency’s procurement procedures (OECS Procurement Manual Revised June 2016) were found acceptable to the Bank and therefore they may be applied for the Procurement of Works, Goods and Non-consulting Services below the mandatory thresholds for international competition (as specified in the Procurement Plan tables in STEP). These procurements should be in accordance with paragraph 5.3, 5.4 and 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 Works**).

Goods: not applicable;

Works: not applicable

**Other Relevant Procurement Information:** The Implementing Agency will proceed with advance contracting in the amount of not exceeding SDR1,180,000.- (US\$1.600,000.- equivalent) in accordance with the provisions of paragraph 5.1 - 5.2 of the Procurement Regulations.

**PROCUREMENT PLAN Caribbean : Caribbean Digital Transformation Project**

**General Information**

**Country:** Caribbean **Bank's Approval Date of the Original Procurement Plan:** 2021-01-20  
**Revised Plan Date(s):** (comma delineated, leave blank) 2024-08-26  
**Project ID:** P171528 **GPN Date:** 2021-10-11  
**Project Name:** Caribbean Digital Transformation Project  
**Loan / Credit No.:** IDA / 66910  
**Executing Agency:** SVG - Ministry of Finance, Economic Planning, Sustainable Development, and Information Technology

**WORKS**

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

**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-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
SVG-CARDTP-G-RFQ-3 / Procurement of PIU equipment	IDA / 66910	Project Implementation Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation							2021-06-12	2021-07-09									2021-08-07	2022-02-03
SVG-CARDTP-G-RFQ-1 / Procurement of equipment to digitize of paper-based deeds	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Canceled							2021-06-12	2021-07-07									2021-08-07	2022-02-03
SVG-CARDTP-G-DC-1 / Procurement of Tablets	IDA / 66910	Digital Skills and Technology Adoption	Post	Direct Selection	Direct			0.00	Canceled				2021-01-21		2021-01-26											2021-03-02	2021-08-29
SVG-CARDTP-G-RFB-2 / Tablets for students	IDA / 66910	Digital Skills and Technology Adoption	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Under Implementation				2021-10-31	2021-03-26	2021-11-05					2021-12-17	2021-03-22	2022-01-16	2021-04-22	2022-02-20		2022-08-19	
SVG-CARDTP-G-RFB-1 / Local area network upgrade	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Under Implementation				2022-04-19	2021-12-17	2022-04-24					2022-06-05	2022-02-07	2022-07-05	2022-03-10	2022-08-09		2023-02-05	
SVG-CARDTP-G-RFB-4 / Goods (IT equipment) for payment platform	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation				2022-09-01		2022-09-06					2022-10-18		2022-11-17			2022-12-22		2023-06-20
SVG-CARDTP-G-RFQ-1A / IT Equipment for digitisation of paper deeds	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation						2022-03-12	2023-04-04									2022-05-07	2022-11-03	
SVG-CARDTP-G-RFQ-6 / Project-branded promotional items for Project launch	IDA / 66910	Project Implementation Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2022-12-03									2023-01-28	2023-07-27	
SVG-CARDTP-G-RFQ-5 / Transformers for the Information Technology Services Division	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation						2022-11-09	2022-11-04									2022-12-10		2023-06-08
SVG-CARDTP-G-RFQ-4 / Switches for the Information Technology Services Division	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Signed						2022-10-16	2022-10-10								2022-12-11	2023-02-12	2023-06-09	
SVG-CARDTP-G-RFQ-5 / Equipment for the lands and surveys department.	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation						2023-06-06	2023-06-21									2023-08-01		2024-01-28
SVG-CARDTP-G-RFB-2 / Design, Supply and Installation of Tax System	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Under Implementation				2023-07-14	2023-08-24	2023-07-19	2023-09-07				2023-09-27	2023-11-20	2023-11-08	2024-05-13	2023-12-13		2025-12-12	
SVG-CARDTP-G-RFQ-6 / IT Equipment to Support Additional PIU Staff	IDA / 66910	Project Implementation Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation						2023-10-04	2023-10-13									2023-11-29		2024-02-29
SVG-CARDTP-G-DC-2 / Purchase of Public Key Infrastructure Upgrade for Electronic Document Management Systems	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Direct Selection	Direct - International			0.00	Under Implementation				2023-11-02	2023-11-02	2023-11-07	2023-11-24									2023-11-17		2024-02-15
SVG-CARDTP-GO-RFB-3 / Procurement of racks, servers, firewalls, and computers to support Software Systems implementation.	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Under Implementation				2024-01-21	2024-02-29	2024-01-26					2024-03-08		2024-04-07			2024-05-12		2024-11-08
SVG-CARDTP-GO-RFB-4 / Supply and Installation of Fifty (50) Wireless Access Points at Five (5) Government Buildings	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Under Implementation				2024-01-21	2024-03-13	2024-01-26					2024-03-08	2024-05-06	2024-04-07			2024-05-12		2024-11-08
SVG-CARDTP-GO-RFQ / Supply of Office Furniture for CARDTP Project Implementation Unit	IDA / 66910	Project Implementation Support	Post	Request for Quotations	Limited - National	Single Stage - One Envelope		0.00	Under Implementation						2024-02-28	2024-03-05									2024-04-07		2024-06-06
SVG-CARDTP-GO-RFB-5 / Supply of Design, Implementation and Support Services for Civil Registry and Unique ID Implementation	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Prior	Request for Bids	Open - International	Single Stage - Two Envelope		0.00	Canceled				2024-03-15		2024-03-15					2024-05-24		2024-08-06			2024-09-10		2026-03-04
SVG-CARDTP-GO-RFB-6 / System Integration, Implementation of Portal, and User Authentication	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Bids	Open - International	Single Stage - Two Envelope		0.00	Canceled				2024-04-12		2024-04-12					2024-06-21		2024-09-03			2024-10-08		2026-04-01
SVG-CARDTP-GO-RFP-1 / Supply of Design, Implementation and Support Services for Civil Registry and Unique ID Implementation	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Prior	Request for Proposals	Open - International	Single Stage - Two Envelope		0.00	Under Implementation				2024-04-15	2024-04-22	2024-04-15	2024-05-03				2024-06-24		2024-09-06			2024-10-11		2026-04-04
SVG-CARDTP-GO-RFP-2 / System Integration, Implementation of Portal and User Authentication	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Post	Request for Proposals	Open - International	Single Stage - Two Envelope		0.00	Pending Implementation				2024-04-30		2024-04-30					2024-07-09		2024-09-21			2024-10-26		2026-04-19



INDIVIDUAL CONSULTANTS																		
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
SVG CARDTP-C-IC-1 / Project Coordinator	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Limited		106,273.06	Signed	2021-03-19	2021-03-24	2021-03-24	2021-03-26	2021-04-14	2021-04-27	2021-05-19	2021-06-15	2021-11-15	
SVG CARDTP-C-IC-2 / Digital Strategy	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Open		0.00	Signed	2022-04-04	2021-11-26	2022-05-23	2022-09-13	2022-06-13	2022-09-20	2022-07-18	2022-10-18	2023-01-14	
SVG CARDTP-C-IC-3 / Technical assessment and TOR preparation for the Payment Platform	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Open		0.00	Canceled	2021-10-29		2021-12-17		2022-01-07		2022-02-11		2022-08-10	
SVG CARDTP-C-IC-4 / Implementation of Customs Single Window and Upgrade	IDA / 66910	Digital Government Infrastructure, Platforms and Services	Prior	Direct Selection	Direct		0.00	Signed	2022-03-31	2022-04-11	2022-04-10	2022-07-27			2022-06-14	2023-11-17	2024-06-03	
SVG CARDTP-C-INDV-3 / Communication Officer	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Open - National		0.00	Under Implementation	2023-04-03	2023-03-30	2023-05-13	2023-08-14	2023-05-27	2023-09-01	2023-06-15		2026-06-14	
SVG CARDTP-C-IC-6 / Procurement and Contract Management Officer	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Limited		0.00	Under Implementation	2023-09-22	2023-10-27	2023-09-27	2023-12-29	2023-10-18		2023-11-22		2026-06-30	
SVG CARDTP-C-IC-5 / Project Information Technology Officer	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Limited		0.00	Under Implementation	2023-09-29	2023-10-17	2023-10-04		2023-10-25		2023-11-29		2024-05-27	
SVG CARDTP-C-IC-7 / Project Information Technology Officer	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Limited - National		0.00	Pending Implementation	2024-08-15		2024-08-20		2024-09-10		2024-10-15		2026-06-22	
SVG CARDTP-C-IC-8 / Project Information Technology Officer	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Limited - National		0.00	Pending Implementation	2024-08-15		2024-08-20		2024-09-10		2024-10-15		2026-06-22	
SVG CARDTP-C-IC-9 / Project Information Technology Officer	IDA / 66910	Project Implementation Support	Post	Individual Consultant Selection	Limited - National		0.00	Pending Implementation	2024-08-15		2024-08-20		2024-09-10		2024-10-15		2026-06-22	