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

Country: Micronesia, Federated States of Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-28 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-28 GPN Date: 2020-04-20 Project Name: Digital Federated States of Micronesia Project Loan / Credit No: IDA / D5560

Executing Agency(les FSM Telecommunications Cable Corporation

[WORKS																												
	Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Procureme nt Document Type	Actual Amount (US\$)	Process Status	Draft Pre-q Docui	ualification nents	Prequalit Evaluation		Draft I Docur Justifi	Bidding nent / cation	Specific Pr Notice /	Invitation	Bidding Do	ied	Proposal Su Opening	ibmission /	Bid Evalua and Recom for A	mendation ward	Signed C		Contra Complet	tion
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GOODS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status		qualification uments		ification on Report	Docur	Bidding ment / ication		rocurement Invitation	Bidding Do	cuments as ued	Proposal S Opening	ubmission / / Minutes	Bid Evaluat and Recom for A	ion Report mendation	Signed C	ontract	Contract C	ompletion
										Planned	Actual	Planned	Actual		Actual	Planned	Actual	Planned	Actual	Planned	Actual		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 tools All procured from one vendor	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage – One Envelope		5,467.00	Signed							2021-04-17								2021-05-05	2021-04-08	2021-12-31	
FM-FSMTCC-264175-GO- RFP / Microduct for Yap FTTH Build	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Prior	Request for Proposals	Open - International	Single Stage – Two Envelope		0.00	Pending Implementati on	2021-12-13	3	2022-01-31		2022-02-14		2021-12-18				2022-03-07		2022-04-04		2022-05-09		2022-09-09	
FM-FSMTCC-256S34-GO- RFQ / Survey tools for team in Kosrae for FTTH survey + productivity enhancement tools for Pohnpei	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open – International	Single Stage - One Envelope		0.00	Pending Implementati on							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 Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264602-GO- RFQ / Airblown Fiber Optic Cable for distribution and feeder fiber optic networks	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264603-GO- RFQ / Fiber Optic Roadside Cabinet	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264606-GO- RFQ / Fiber Optic Closures	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264607-GO- RFQ / Pre-connectorized fiber optic drop leads	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264611-GO- RFQ / Prebuilt Manhole for Fiber Optic Enclosure	IDA / DSS60	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264612-GO- RFQ / Aerial cable fixings for supporting aerial fiber optic drops and distribution cable	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open – International	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264618-GO- RFQ / Microduct connectors and other small underground accessories for Mircoduct system	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open – International	Single Stage - One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	
FM-FSMTCC-264631-GO- RFQ / GPON splitters	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Request for Quotations	Open - International	Single Stage – One Envelope		0.00	Pending Implementati on							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 Digital Connectivity Infrastructure	Post	Request for Quotations	Open – International	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-05								2022-04-02		2022-09-29	

NON CONSULTING	SERVICES																										
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-qu Docun	ualification nents	Prequali Evaluatio		Draft Docur Justifi		Specific Pr Notice /	ocurement Invitation	Bidding Doo Issu		Proposal Su Opening	bmission / Minutes	and Recon	tion Report nmendation ward	Signed (Contract	Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRMS																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of	Reference			Short List Request fo		Request for as Is:	Proposals sued	Opening of Proposals	Technical / Minutes	Evalua Technical	tion of Proposal	Report a Negotiate	nd Draft	Signed	Contract	Contract C	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
FM-DOFA-165174-CS-CQS Detailed Design & Materials Specs. for FTTH	/ IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Prior	Consultant Qualification Selection	Open - International		617,517.09	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	2021-02-17	2020-12-24	

INDIVIDUAL CONSUL	TANTS																	
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of	Reference	Invita Identified Cons	tion to I/Selected ultant		egotiated tract	Signed	Contract	Contract C	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPA-INDV-10 / Design and specifications for investments in National Digital Connectivity Infrastructure	IDA / DSS60	Component 1. National Digital Connectivity Infrastructure	Prior	Individual Consultant Selection	Limited		517,850.00	Signed	2019-10-01	2019-07-31	2019-10-06	2019-10-14	2019-10-27	2019-10-31	2019-12-01	2019-11-22	2020-05-29	
FM-DOFA-158289-CS-CDS / National Roll Out Manager FTTH infrastructure	IDA / DS560	Component 1. National Digital Connectivity Infrastructure	Post	Direct Selection	Direct		195,000.00	Signed	2020-02-14	2020-02-16	2020-02-20	2020-02-19			2020-03-02	2020-01-31	2020-07-30	
FM-FSMTCC-228262-CS-INDV / One Surveyor to assist FTTH Design consultant UCG remotely on Yap. Role is hands on the ground to identify and verify, measure and film / photograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		6,000.00	Signed	2021-04-12	2021-03-18	2021-04-28	2021-04-05	2021-04-29	2021-04-09	2021-05-01	2021-04-16	2021-12-31	
FM-FSMTCC-228265-CS-INDV / One Surveyor to assist FTTH Design consultant UCG remotely on Yap. Role is hands on the ground to identify and verify, measure and film / photograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		6,000.00	Signed	2021-04-12	2021-03-18	2021-04-28	2021-04-05	2021-04-29	2021-04-09	2021-05-01	2021-04-16	2022-01-01	
FM-FSMTCC-228268-CS-INDV / One Surveyor to assist FTTH Design consultant UCG remotely on Pohnpei. Role is hands on the ground to identify and verify, measure and film / photograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		8,500.00	Signed	2021-05-10	2021-03-18	2021-05-26	2021-08-02	2021-05-27	2021-08-02	2021-05-29	2021-08-03	2021-12-31	
FM-FSMTCC-228274-CS-INDV / One Surveyor to assist FTTH Design consultant UCG remotely on Pohnpei. Role is hands on the ground to identify and verify, measure and film / photograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		8,500.00	Signed	2021-05-10	2021-03-18	2021-05-26	2021-08-02	2021-05-27	2021-08-02	2021-05-29	2021-08-03	2021-12-31	
FM-FSMTCC-228275-CS-INDV / One Surveyor to assist FTTH Design consultant UCG remotely on Pohnpei. Role is hands on the ground to identify and verify, measure and film / photograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		8,500.00	Signed	2021-05-10	2021-03-18	2021-05-26	2021-08-02	2021-05-27	2021-08-02	2021-05-29	2021-08-03	2021-12-31	
FM-FSMTCC-228276-CS-INDV / One Surveyor to assist FTTH Design consultant UCG remotely on Kosrae. Role is hands on the ground to identify and verify, measure and film / photograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2021-06-14	2021-03-18	2021-06-30		2021-07-01		2021-07-03		2021-12-31	
FM-FSMTCC-228278-CS-INDV / One Surveyor to assist FTTH Design consultant UCC remotely on Kosrae. Role is hands on the ground to identify and verify, measure and film / photograph along the (planned) route of the network.	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2021-06-14	2021-03-18	2021-06-30		2021-07-01		2021-07-03		2021-12-31	
FM-FSMTCC-246858-CS- INDV / Assistant to Yap FTTH Surveyor	IDA / DS560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		3,000.00	Signed	2021-08-06	2021-08-05	2021-09-03	2021-08-20	2021-09-24	2021-08-20	2021-10-29	2021-08-20	2022-04-27	
FM-FSMTCC-246859-CS- INDV / Assistant to Yap FTTH Surveyor	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		3,000.00	Signed	2021-08-06	2021-08-05	2021-09-03	2021-08-20	2021-09-24	2021-08-20	2021-10-29	2021-08-20	2022-04-27	
FM-FSMTCC-246860-CS- INDV / FTTH Surveyor - Pohnpei	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		8,500.00	Signed	2021-08-06	2021-08-05	2021-09-01	2021-08-13	2021-09-22	2021-08-13	2021-10-27	2021-08-13	2022-04-25	
FM-FSMTCC-256533-CS- INDV / Kosrae Representative for OAE and Digital FSM- Part Time	IDA / D5560	Component 1. National Digital Connectivity Infrastructure	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2021-10-08	2021-10-07	2021-11-01		2021-11-06		2021-12-02		2022-12-02	