

<b>Procurement Plan</b>
<b>Project information:</b> Federated States of Micronesia, Internet Communication Technology (ICT) Project (P130592 & P132686)
<b>Project Implementation agency:</b> Department of Transportation, Communication and Infrastructure
<b>Date of the Procurement Plan:</b> May 1, 2018
<b>Period covered by this Procurement Plan:</b> May 1 2018 to Apr 30, 2019
<b>Preamble</b>
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.
<b>The Bank’s Standard Procurement Documents:</b> shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.
<b>National Procurement Arrangements:</b> 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:
<ol style="list-style-type: none"> <li>1. The procurement is open to all eligible firms from any country;</li> <li>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;</li> <li>3. Publication of contract award information;</li> <li>4. Rights for the Bank to review procurement documentation and activities; and</li> <li>5. An effective complaints mechanism.</li> </ol>
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 : Pacific Regional Connectivity Program 2:FSM Connectivity Project

**General Information**

Country: Micronesia, Federated States of Bank's Approval Date of the Original Procurement Plan: 2018-09-27  
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-04-11  
 Project ID: P130592 GPN Date:  
 Project Name: Pacific Regional Connectivity Program 2:FSM Connectivity Project  
 Loan / Credit No: IDA / D0040, IDA / D1880  
 Executing Agency(ies) FSM Telecommunications Regulatory Authority

**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 as 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 as 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
FM-TRA-115184-GO-RFQ / office equipment	IDA / D1880	Component 2 Technical Assistance	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-10-09								2019-12-04		2020-06-01	
FM-TRA-115185-GO-RFQ / spectrum analyzer	IDA / D1880	Component 2 Technical Assistance	Post	Request for Quotations	Limited	Single Stage - One Envelope		15,505.00	Signed							2019-10-09	2021-07-11							2019-12-04	2021-09-02	2020-06-01	
FM-TRA-278981-GO-RFQ / TRA is looking to procure a Laptop Computer for Staff	IDA / D1880	Component 2 Technical Assistance	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2022-02-20								2022-04-17		2022-10-14	

**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-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as 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

**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		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	
FM-TRA-98601-CS-QCBS / Long-term legal support to the TRA	IDA / D0040	Component 2 Technical Assistance	Prior	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2019-04-05		2019-04-26		2019-06-09					2019-07-07		2019-08-06		2019-09-10		2019-10-15		2020-10-14	
FM-TRA-108767-CS-QBS / Medium Term Regulatory Adviser to the TRA	IDA / D0040	Component 2 Technical Assistance	Prior	Quality Based Selection	Open - International		799,578.00	Signed	2019-05-24	2019-05-27	2019-06-14	2019-06-03	2019-07-28	2019-10-15			2019-08-25	2019-11-29	2019-09-24	2019-12-04	2019-10-24	2020-02-04	2019-11-28	2020-02-07	2020-11-27		

**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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
FM-TRA-74684-CS-INDV / Finance Specialist to Regulator for initial financial system and management.	IDA / D0040	Component 2 Technical Assistance	Post	Individual Consultant Selection	Open		0.00	Canceled	2018-08-21		2018-10-09		2018-10-30			2018-12-04		2019-06-02	
FM-TRA-74683-CS-INDV / Initial Rules Advisor to the Regulator (licensing, interconnection, wholesale pricing)	IDA / D0040	Component 2 Technical Assistance	Prior	Individual Consultant Selection	Limited		203,500.00	Completed	2018-10-16	2018-11-11	2018-10-21	2018-12-17	2018-11-11	2019-02-27	2018-12-16	2019-03-05	2019-06-14	2020-01-14	
FM-TRA-74682-CS-INDV / Establishment of Telecom Regulation Authority.	IDA / D0040	Component 2 Technical Assistance	Prior	Individual Consultant Selection	Direct		710,000.00	Signed	2018-10-22	2019-02-10	2018-11-01		2018-11-22	2019-02-21	2018-12-27	2019-02-26	2019-06-25		
FM-TRA-150827-CS-INDV / TRA's Spectrum Technical Support	IDA / D0040	Component 2 Technical Assistance	Post	Individual Consultant Selection	Open		0.00	Canceled	2020-01-23	2020-01-29	2020-03-12		2020-04-02		2020-05-07		2020-11-03		