PROCUREMENT PLAN (Textual Part)

Project information: Kiribati Outer Islands Transport, Infrastructure Investment Project (P165838)

Project Implementation agency:

Ministry of Infrastructure and Sustainable Energy (MISE); Ministry of Information, Communications, Transport & Tourism Development (MICTTD)

Date of the Procurement Plan: July 2019

Period covered by this Procurement Plan: July 1, 2019 - 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 **2002 Kiribati Procurement Act**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- a. open advertising of the procurement opportunity at the national level;
- b. the procurement is open to eligible firms from any country;

- c. the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting 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;
- d. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- e. publication of contract award information;
- f. rights for the Bank to review procurement documentation and activities;
- g. an effective complaints mechanism; and
- h. maintenance of records of the Procurement Process.

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**). Specify for each

Goods: is not applicable for those contracts identified in the Procurement Plan tables:

Works: is not applicable for those contracts identified in the Procurement Plan tables



STEP Excel Template to upload ongoing and new

NOTE: (i) Use the same format as shown in the example below, (ii) check Codes in the green tab, (iii) do not modify the columns, (iv) and just insert activity information in the white section (v) Planned Start Date is the date to start the preparation of ToR or Technical Specification.

<u>Description</u>	Reference No.	Procurement Category	Procurement Method	Estimated Amount	Bank Financed %	Review Type	Planned Start Date
easiblity Study Consultant	KOITIIP-INDV1	CS	CDS	40000	100	post	2019/07/01
Causeways Assesor	KOITIIP-FIRM1	CS	CDS	16000	100	post	2019/07/01

PROCUREMENT Kiribati : Kiribati Outer Islands Transport Infrastructure Investment Project

PLAN
General Information

Country:

Bank's Approval Date of the Original Procurement Plai 2020-02-11 Revised Plan Date(s): (comma delineated, leave blank 2022-05-16 GPN Date: 2020-10-02

Project ID: P165838 Revised Plan Date(s): (com GPN Date:
Project Name: Kiribati Outer Islands Transport Infrastructure Investment Project Loan / Credit No: IDA/ 07550
Executing Agency(i Kiribati Fiduciary Service Unit

W	5	DV	_	

WUKKS	With Reference No. / Loan / Credit N Description Descrip																												
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	High SEA/SH Ri sk	Procureme nt Docume nt Type	Actual Am ount (US\$)	Process St atus	Docu	illelits	ationi	report	enc/jus	direacion	Notice / II	IVICACIOII	3 1331	ueu	Opening	/ Milliaces	for Av	ward			Contract C	Complet n
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
			1																									-	

GOODS																											
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-qu Docum	nents	Prequalifica ation R		Draft Biddi ent / Just		Specific Pro Notice / In		Bidding Do s Iss	ued	Proposal Sul Opening /	Minutes	Bid Evaluat and Recom- for Av	mendation	Signed 0		Contract C	-
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
NON CONSULTING							•													<u>'</u>			'				
NON CONSULTING Activity Reference No. / Description		Component	Review Type	Method	Market Approac h	Procurement Pro	Prequalification (Y/N)	Actual Amount (US\$)	Process St atus	Draft Pre-qu Docum		Prequalifica ation R		Draft Biddi ent / Just		Specific Pro		Bidding Do s Iss	cuments a	Proposal Sul Opening /	bmission /	Bid Evaluat and Recom	mendation	Signed (Contract	Contract C	ompletion
Activity Reference No. /		Component	Review Type	Method	Market Approac h						nents								ned	Opening /	Minutes	and Recom	mendation	Signed C	Contract	Contract C	-

CONSULTING FIRMS																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Actual Amount (US\$)	Process Status		Reference	Expression Not	ice	equest for	Proposals	as Iss	ued	Proposals	/ Minutes	al Pro	posal	Report an otiated	d Draft Neg Contract	Signed (
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
	Activity Reference No. /	Activity Reference No. / Loan / Credit N	Activity Reference No. / Loan / Credit N	Activity Reference No. / Loan / Credit N	Activity Reference No. / Loan / Credit N	Activity Reference No. / Lean / Credit N Market Approach	Activity Reference No. / Loan / Credit N	Activity Reference No. / Loan / Credit N Company Type Mathed Market Approac Contract Type Actual Amount	Activity Reference No. / Loan / Credit N Compared Market Approac Contract Type Actual Amount Process Challe	Activity Reference No. / Description	Activity Reference No. / Loan / Credit N Company Reference N Company R Compa	Activity Reference No. / Description	Activity Reference No. / Description O. Component O. Comp	Activity Reference No. / Description O. Component O. Comp	Activity Reference No. / Description O. Component O. Comp	Activity Reference No. / Description O. Credit N O. Component O. Credit N O. Component O. Compon	Activity Reference No. / Description O. Component O. Contract Type O. Contra	Activity Reference No. / Description O. Component O. Contract Type O. C	Activity Reference No. / Description O. Component O. Contract Type O. C	Activity Reference No. / Description O. Component O. Contract Type O. Co	Activity Reference No. / Description O. Component O. Contract Type O. Contr	Activity Reference No. / Description o. Component o. Comp	Activity Reference No. / Description	Activity Reference No. / Description o. Component o. Comp	Activity Reference No. / Description o. Component o. Comp	Activity Reference No. / Description o. Component No. Comp

INDIVIDUAL CONSU	IDIVIDUAL CONSULTANTS																	
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Actual Amount (US\$)	Process Status	Teams of	leams of Reference		to Identifie Consultant		tiated Cont ct	Signed (Signed Contract		Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KI-KFSU-264157-CS-INDV / Fi nancial Management Officer (FMO), KFSU	IDA / D5590	Component 3: Strengthening the Enabling Environment	Post	Individual Consult ant Selection	Open		0.00	Under Implement ation	2021-11-19	2021-12-09	2022-01-07		2022-01-28		2022-03-04		2022-08-31	
KOITIIP-INDV4 / KFSU Project Manager	IDA / D5590	Component 3: Strengthening the Enabling Environment	Post	Individual Consult ant Selection	Open		0.00	Under Implement ation	2021-12-08	2021-12-09	2022-01-26	2022-01-24	2022-02-16	2022-01-19	2022-03-23		2022-09-19	
KI-KFSU-263500-CS-INDV / P rocurement Officer (1) for KF SU	IDA / D5590	Component 3: Strengthening the Enabling Environment	Post	Individual Consult ant Selection	Open		0.00	Under Implement ation	2021-11-17	2022-01-21	2022-01-05		2022-01-26		2022-03-02		2022-08-29	
KI-KFSU-292558-CS-INDV / Fi nance Management Specialis t International	IDA / D5590	Component 3: Strengthening the Enabling Environment	Post	Individual Consult ant Selection	Open		0.00	Pending Impleme ntation	2022-05-19		2022-07-07		2022-07-28		2022-09-01		2023-02-28	