

## PROCUREMENT PLAN (Textual Part)

**Project information:** Grenada – Digital Government for Resilience Project (P167588)

**Project Implementation agency:** MOIDI – Ministry of Infrastructure Development and Implementation

**Date of the Procurement Plan:** September 30, 2019

**Period covered by this Procurement Plan:** From September 2019 to March 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 national procurement legislation*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions: *The corresponding Procurement Documents must be acceptable to the World Bank.*

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 and *the corresponding Procurement Documents must be acceptable to the World Bank.*

**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”*

**Hands-on Expanded Implementation Support (HEIS)** as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is *“Not Applicable”*

**Other Relevant Procurement Information.**

*“Not Applicable”*

**PROCUREMENT PLAN** Grenada : Digital Government for Resilience

**General Information**  
 Country: Grenada Bank's Approval Date of the Original Procurement Plan: 2019-09-30  
 Project ID: P167588 Revised Plan Date(s): (comma delineated, leave blank if non 2022-02-23  
 Project Name: Digital Government for Resilience GPN Date:  
 Loan / Credit No: IDA / 64860  
 Executing Agency(ies) Ministry of Infrastructure Development and Implementation

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	Estimated Amount (US\$)	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	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	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	Planned
CD-MOIID-180383-CO-RFB / Procurement of Computer Equipment and Accessories for Digitization of records	IDA / 64860	Leveraging digital technologies to deliver selected services	Post	Request for Bids	Open - National	Single Stage - One Envelope		141,000.00	221,333.57	Signed					2020-07-10	2020-10-06	2020-07-15	2020-10-06			2020-08-26	2020-11-06	2020-09-25	2021-03-22	2020-10-30	2021-05-20	2021-04-28		
CD-MOIID-248262-CO-RFQ / Supply and installation of Security Cameras and Door Locks	IDA / 64860	Leveraging digital technologies to deliver selected services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation							2021-08-24								2021-10-19		2022-04-17		
CD-MOIID-261185-CO-RFB / Procurement of IT System	IDA / 64860	Leveraging digital technologies to deliver selected services	Prior	Request for Bids	Limited	Single Stage - One Envelope		4,000,000.00	0.00	Under Implementation					2021-11-05	2021-12-23	2021-11-10					2021-12-22		2022-01-21		2022-02-25		2022-08-24	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	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	Planned
CD-MOIID-180386-NC-RFB / Procurement of Off the Shelf Equipment and Customization of Tax System	IDA / 64860	Leveraging digital technologies to deliver selected services	Prior	Request for Bids	Open - International	Single Stage - One Envelope		4,000,000.00	0.00	Canceled					2020-06-30	2021-01-13	2020-07-05	2021-01-14			2020-08-16	2021-03-19	2020-09-15	2021-09-02	2020-10-20		2021-04-18		
CD-MOIID-180382-NC-RFB / Digitization/Scanning of Lands and Deeds and Probate Registry Records	IDA / 64860	Leveraging digital technologies to deliver selected services	Post	Request for Bids	Open - National	Single Stage - One Envelope		235,000.00	0.00	Under Implementation					2020-06-30	2020-10-20	2020-07-05	2020-10-20			2020-08-16	2020-11-27	2020-09-15	2021-02-18	2020-10-20		2021-04-18		
CD-MOIID-275999-NC-RFB / Digitization of Tax Records	IDA / 64860	Strengthening institutions and managing change for digital literacy and inclusion	Post	Request for Bids	Open - International	Single Stage - One Envelope		475,000.00	0.00	Pending Implementation					2022-03-01		2022-03-06					2022-04-17		2022-05-17		2022-06-21		2022-12-18	
CD-MOIID-135189-NC-RFB / Non-Consultancy for the digitization of Government Records - Phase 2	IDA / 64860	Developing the enabling environment to modernize service delivery	Post	Request for Bids	Open - International	Single Stage - One Envelope		750,000.00	0.00	Pending Implementation					2022-04-04		2022-04-09					2022-05-21		2022-06-20		2022-07-25		2024-07-24	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	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
CD-MOIID-135187-CS-CQS / Consultancy to Develop and install Central System for all Government Registries	IDA / 64860	Developing the enabling environment to modernize service delivery	Post	Consultant Qualification Selection	Open - International		250,000.00	0.00	Pending Implementation	2021-04-04		2021-04-25		2021-06-08								2021-07-08		2021-08-12		2022-08-12	
CD-MOIID-135194-CS-QCBS / Implementation of Activities for Citizens and businesses identified in change management strategies	IDA / 64860	Strengthening institutions and managing change for digital literacy and inclusion	Post	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Pending Implementation	2023-04-03		2023-04-24		2023-06-07				2023-07-05		2023-08-04		2023-09-08		2023-10-13		2024-10-12	
CD-MOIID-135192-CS-QCBS / Consultancy to Develop and Implement Tax System	IDA / 64860	Leveraging digital technologies to deliver selected services	Prior	Quality And Cost-Based Selection	Open - International		4,000,000.00	0.00	Canceled	2019-11-11	2020-05-27	2019-12-02		2020-01-15				2020-02-12		2020-03-13		2020-04-17		2020-05-22		2022-05-22	
CD-MOIID-181512-CS-CQS / Verification of scanned documents for Lands and Deeds Registry	IDA / 64860	Leveraging digital technologies to deliver selected services	Post	Consultant Qualification Selection	Open - National		115,000.00	0.00	Under Implementation	2020-08-21	2020-10-28	2020-09-11	2021-02-01	2020-10-25								2020-11-24		2020-12-29		2021-06-27	
CD-MOIID-135191-CS-QCBS / Consultancy for the Development of Civil Registry workflows using functionalities of e-payment	IDA / 64860	Leveraging digital technologies to deliver selected services	Post	Quality And Cost-Based Selection	Open - International		950,000.00	0.00	Pending Implementation	2022-03-07		2022-03-28		2022-05-11				2022-06-08		2022-07-08		2022-08-12		2022-09-16		2023-03-15	
CD-MOIID-135091-CS-QCBS / Consultancy for the Design and installation of single sign-on Digital Identifier Platform	IDA / 64860	Developing the enabling environment to modernize service delivery	Post	Quality And Cost-Based Selection	Open - International		750,000.00	0.00	Pending Implementation	2021-05-07		2021-05-28		2021-07-11				2021-08-08		2021-09-07		2021-10-12		2021-11-16		2022-11-16	
CD-MOIID-135171-CS-CQS / Consultancy to Design an e-payment platform	IDA / 64860	Developing the enabling environment to modernize service delivery	Post	Consultant Qualification Selection	Open - International		100,000.00	0.00	Pending Implementation	2021-05-07		2021-05-28		2021-07-11								2021-08-10		2021-09-14		2022-03-13	

CD-MOHD-135172-CS-QCBS / Consultancy for the implementation of e-payment platform	IDA / 64860	Developing the enabling environment to modernize service delivery	Post	Quality And Cost-Based Selection	Open - International		900,000.00	0.00	Pending Implementation	2022-03-11		2022-04-01	2022-05-15			2022-06-12	2022-07-12	2022-08-16	2022-09-20	2023-09-20			
CD-MOHD-135090-CS-QCBS / Consultancy for the Development of Enterprise Architecture and Interoperability Framework	IDA / 64860	Developing the enabling environment to modernize service delivery	Post	Quality And Cost-Based Selection	Open - International		250,000.00	0.00	Under Implementation	2021-05-10		2021-05-31	2021-07-14			2021-08-11	2021-09-10	2021-10-15	2021-11-19	2022-11-19			
CD-MOHD-135174-CS-QCBS / Consultancy to Design and implement Referencing System for title deeds and other related documents and services	IDA / 64860	Developing the enabling environment to modernize service delivery	Post	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Pending Implementation	2021-02-19		2021-03-12	2021-04-25			2021-05-23	2021-06-22	2021-07-27	2021-08-31	2023-08-31			
CD-MOHD-135193-CS-QCBS / Project Management Consultancy	IDA / 64860	Strengthening institutions and managing change for digital literacy and inclusion	Prior	Quality And Cost-Based Selection	Open - International		3,100,000.00	0.00	Canceled	2019-09-25	2019-10-02	2019-10-16	2019-10-08	2019-11-29	2020-06-29		2019-12-27	2020-12-08	2020-01-26	2021-05-21	2020-03-01	2020-04-05	2024-09-23
CD-MOHD-266748-CS-QCBS / Project Management Consultancy	IDA / 64860	Strengthening institutions and managing change for digital literacy and inclusion	Prior	Quality And Cost-Based Selection	Open - International		2,500,000.00	0.00	Under Implementation	2021-12-07	2021-12-08	2021-12-28		2022-02-10	2021-12-21		2022-03-10	2022-04-09	2022-05-14	2022-06-18	2023-06-18		

INDIVIDUAL CONSULTANTS																			
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
CD-MOHD-278671-CS-NDV / Consultant to implement a full plan for all digitisation activities	IDA / 64860	Strengthening institutions and managing change for digital literacy and inclusion	Post	Individual Consultant Selection	Open		150,000.00	0.00	Pending Implementation	2022-03-01		2022-04-19		2022-05-10		2022-06-14		2022-12-11	