

PROCUREMENT PLAN (Textual Part)

Project information: COSEFIN-CARICOM Risk Insurance (P149670)

Project Implementation agency: CCRIF SPC

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.

PROCUREMENT PLAN Latin America : Central America & Caribbean Catastrophe Risk Insurance Project

General Information

Country: Latin America **Bank's Approval Date of the Original Procurement Plan:** 2018-04-12
Project ID: P149670 **Revised Plan Date(s): (comma delineated, leave blank if none)** 2020-10-26
Project Name: Central America & Caribbean Catastrophe Risk Insurance Project **GFN Date:** 2018-04-23
Loan / Credit No.: TF / A5343, TF / A0564
Executing Agency(ies): CCRIF SPC

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	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	

GOODS

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				

NON CONSULTING SERVICES

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			
CCRIF-REF-18 / Reinsurance 2018/19 EQ/TC for CA SP	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Commercial Practices	Open - International	Single Stage - Two Envelope		863,100.00	0.00	Pending Implementation					2019-07-01		2019-07-06								2019-07-27		2019-09-16		2019-10-07		2020-04-04
CCRIF-REF-19 / Reinsurance 2018/19 XSR for CA SP	TF / A0564	Component 2: Finance Parametric Climate Risk Insurance for COSEFIN Participating Countries	Post	Commercial Practices	Open - International	Single Stage - Two Envelope		584,395.00	0.00	Pending Implementation					2019-07-01		2019-07-31								2019-08-30		2019-11-01		2019-12-01		2019-12-31
CCRIF-REF-23 / Reinsurance 2018/20 EQ/TC for CA SP	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Commercial Practices	Open - International	Single Stage - Two Envelope		863,100.00	0.00	Pending Implementation					2019-07-01		2019-07-31								2019-08-30		2019-11-28		2019-12-28		2020-01-27
CCRIF-REF-24 / Reinsurance 2019/20 XSR/Drought for CA SP	TF / A5343	Component 2: Finance Parametric Climate Risk Insurance for COSEFIN Participating Countries	Post	Commercial Practices	Open - International	Single Stage - Two Envelope		2,887,500.00	0.00	Pending Implementation					2019-07-01		2019-07-31								2019-08-03		2019-10-05		2019-11-04		2020-05-02
CCRIF-REF-25 / Reinsurance 2019/20XSR for Caribbean XSR SP	TF / A5343	Component 3: Finance Parametric Climate Risk Insurance for CARICOM Participating Countries	Post	Commercial Practices	Open - International	Single Stage - Two Envelope		1,600,000.00	0.00	Pending Implementation					2019-07-01		2019-07-31								2019-08-30		2019-11-28		2019-12-28		2020-01-27
CCRIF-REF-31 / Reinsurance 2020/21 EQ/TC for CA SP	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Commercial Practices	Open - International	Single Stage - Two Envelope		863,100.00	0.00	Pending Implementation							2020-06-01		2020-07-01						2020-07-04		2020-10-02		2020-11-01		2020-12-01

CCRIF-RED-2020-1 / Development of Country Risk Profiles for the Caribbean and Central America	TF / A5343	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Consultant Qualification Selection	Open - International		60,000.00	0.00	Pending Implementation	2020-05-23		2020-06-13	2020-07-27						2020-08-28		2020-09-30		2021-03-29	
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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
CCRIF-REF-15 / Consulting Services-Actuarial Review of EQTCXSR/Drought Model	TF / A5343	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		42,800.00	0.00	Under Implementation	2018-05-10		2018-06-28		2018-07-19		2018-08-23		2019-02-19	
CCRIF-REF-12 / Consulting Services - Peer Review of EQTC Model (Fin Reviewer)	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		30,000.00	0.00	Under Implementation	2018-05-10	2019-12-24	2018-06-28		2018-07-19		2018-08-23		2019-02-19	
CCRIF-REF-11 / Peer Review of EQTC Model (GIS Reviewer)	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2018-07-27		2018-07-27		2018-07-27		2018-07-27		2018-08-03	
CCRIF-REF-27 / Consulting Services - Peer Review of EQTC Model Updates (EQ Reviewer) (SPHERA)	TF / A5343	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2019-09-01		2019-11-30		2019-12-03		2020-02-01		2020-03-02	
CCRIF-REF-28 / Consulting Services - Peer Review of EQTC Model Updates (TC Reviewer) (SPHERA)	TF / A5343	Component 2: Finance Parametric Climate Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2019-09-01		2019-11-30		2019-12-30		2020-02-28		2020-03-02	
CCRIF-REF-29 / Consulting Services - Peer Review of EQTC Model Updates (IED Reviewer) (SPHERA)	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2019-09-01		2019-11-30		2019-12-30		2020-02-28		2020-03-02	
CCRIF-REF-30 / Consulting Services - Peer Review of EQTC Model Updates (Fin Reviewer) (SPHERA)	TF / A5343	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2019-07-01		2019-08-19		2019-09-09		2019-10-14		2020-04-11	
CCRIF-REF-7 / Consulting Services for communications, capacity building and training support for CA countries. M&C Specialist	TF / A5343	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Prior	Individual Consultant Selection	Open		319,130.00	0.00	Canceled	2018-04-11	2018-04-21	2018-05-30		2018-06-20		2018-07-25		2019-03-02	
CCRIF-REF-8 / Consulting Services for communications, capacity building and training support for CA countries Technical Expert	TF / A5343	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Prior	Individual Consultant Selection	Open		319,130.00	0.00	Canceled	2018-04-11	2018-04-21	2018-05-30		2018-06-20		2018-07-25		2019-03-02	

CCRIF-REFSB / Consulting Services for communications, capacity building and training support for CA countries Technical Expert	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		300,000.00	0.00	Under Implementation	2020-03-06	2020-04-06	2020-04-24	2020-05-15	2020-06-19	2020-12-16	
CCRIF-REF. 7B / Consulting Services for communications, capacity building and training support for CA countries. M&C Specialist	TF / A5343	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		300,000.00	0.00	Under Implementation	2020-04-06	2020-04-06	2020-06-04	2020-06-25	2020-07-30	2021-01-26	
CCRIF-REF. TA. 2020 - 2 / Technical Advisor	TF / A0564	Component 1: Finance Parametric Earthquake Risk Insurance for COSEFIN Participating Countries	Post	Individual Consultant Selection	Open		100,000.00	0.00	Pending Implementation	2020-10-27		2020-12-15	2021-01-05	2021-02-09	2021-08-08	