

Procurement Plan
Project information: Federated States of Micronesia, Maritime Investment Project (P163922)
Project Implementation agency: PPA–Department of Finance and Administration, Department of Transportation, Communication and Infrastructure
Date of the Procurement Plan: January 31, 2018
Period covered by this Procurement Plan: February 1, 2018 to July 31, 2019
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.
<i>The Bank’s Standard Procurement Documents:</i> 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:
<ol style="list-style-type: none"> 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.
<i>Leased Assets as specified under paragraph 5.10</i> 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 : Federated States of Micronesia Maritime Investment Project

General Information
 Country: Micronesia, Federated States of Bank's Approval Date of the Original Procurement Plan: 2019-08-06
 Revised Plan Date(s): (comma delineated, leave blank if non 2020-11-25
 Project ID: P163922 GPN Date: 2018-06-25
 Project Name: Federated States of Micronesia Maritime Investment Project
 Loan / Credit No: IDA / D4500
 Executing Agency(ies) Department of Transportation, Communications and Infrastructure

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	

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FM-PIU-MIP, DOTCI-13382-GO-RF8 / SAR Equipment and Safety Devices	IDA / D4500	Maritime Safety and Security	Prior	Request for Bids	Open - International	Single Stage - One Envelope		1,000,000.00	0.00	Pending Implementation					2021-06-01		2021-06-06					2021-07-18		2021-08-17		2021-09-21		2021-09-24
FM-PIU-MIP, DOTCI-13381-GO-RFQ / Spill Kits and Containment Boom	IDA / D4500	Maritime Safety and Security	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,000.00	0.00	Pending Implementation							2021-06-06								2021-08-01		2022-01-28	

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
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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	Planned
FM-PIU-MIP, DOTCI-126203-CS-CQS / Needs Assessment for component one (Maritime Infrastructure) and component two (Maritime Safety and Security) activities.	IDA / D4500	Technical Assistance for Port Planning and Project Management	Prior	Consultant Qualification Selection	Open - International		500,000.00	0.00	Under Implementation	2019-08-16	2019-08-27	2019-09-06	2019-09-11	2019-10-20	2019-11-18							2019-11-19	2020-09-29	2019-12-24		2020-06-21		
FM-PIU-MIP, DOTCI-13385-CS-CQS / Review of Institutional and Governance Arrangements	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Consultant Qualification Selection	Open - International		250,000.00	0.00	Under Implementation	2020-06-01	2020-09-01	2020-06-22	2020-10-21	2020-08-05								2020-09-04		2020-10-09		2021-04-07		
FM-PIU-MIP, DOTCI-13387-CS-CQS / Chuuk Lagoon Access Study	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Consultant Qualification Selection	Open - International		250,000.00	0.00	Canceled	2020-02-01		2020-02-22		2020-04-06								2020-05-06		2020-06-10		2020-12-07		
FM-PIU-MIP, DOTCI-13386-CS-QCBS / Individual Ports Strategic Development Plans	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Quality And Cost-Based Selection	Open - International		425,000.00	0.00	Canceled	2019-11-01		2019-11-22		2020-01-05								2020-02-02		2020-03-03		2020-04-07		2020-05-12
FM-DOTCI-206001-CS-QCBS / Individual Ports Strategic Development Plans and Chuuk Lagoon Maritime Access	IDA / D4500	Technical Assistance for Port Planning and Project Management	Prior	Quality And Cost-Based Selection	Open - International		625,000.00	0.00	Pending Implementation	2020-12-07		2021-01-22		2021-02-26								2021-04-09		2021-05-09		2021-06-13		2021-07-18

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
PPA-FMP-03A / Project Manager FMP Project	IDA / D4500	Technical Assistance for Port Planning and Project Management	Prior	Individual Consultant Selection	Open		200,000.00	397,825.00	Signed	2019-01-18	2019-01-18	2019-03-08	2019-05-23	2019-03-29	2019-08-08	2019-05-03	2019-08-19	2019-10-30	
FM-PIU-MIP, DOTCI-154700-CS-INDV / Project Officer - FMP	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Individual Consultant Selection	Limited		30,000.00	0.00	Canceled	2020-01-27	2020-01-30	2020-02-01		2020-02-15		2020-03-07		2020-04-12	
FM-PIU-MIP, DOTCI-155288-CS-INDV / Project Assistant-FMP	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Individual Consultant Selection	Limited		15,000.00	0.00	Canceled	2020-02-14	2020-01-30	2020-02-19		2020-03-04		2020-03-19		2021-03-19	
FM-PIU-MIP, DOTCI-158290-CS-INDV / Project Officer-FMP	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Individual Consultant Selection	Open		30,000.00	29,977.74	Signed	2020-02-11	2020-03-30	2020-02-29	2020-03-23	2020-03-02	2020-06-10	2020-03-13	2020-05-05	2021-03-13	
FM-PIU-MIP, DOTCI-158293-CS-INDV / Project Assistant-FMP	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Individual Consultant Selection	Open		15,000.00	17,172.00	Signed	2020-03-16	2020-05-14	2020-04-09	2020-11-02	2020-04-14	2020-11-02	2020-04-29	2020-11-02	2020-05-02	
FM-PIU-MIP, DOTCI-13383-CS-INDV / CBV Needs Assessment	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Individual Consultant Selection	Limited		50,000.00	0.00	Canceled	2019-10-01		2019-10-06		2019-10-27		2019-12-01		2020-05-29	

FM-PIU-MIP, DOTCI-133389- CS-INDV / Women's Employment Specialist	IDA / D4500	Technical Assistance for Port Planning and Project Management	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2021-01-17		2021-03-07		2021-03-26		2021-05-02		2021-10-29	
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