

PROCUREMENT PLAN

Country: REPUBLIC OF THE UNION OF MYANMAR

Full Project Name: Myanmar COVID-19 Emergency Response Project

Total Finance (\$): US\$ 50 Million

Project Number: P173902

Project Implementation Agency: Ministry of Health and Sports (MOHS)

Date of the Procurement Plan: 30 July 2020

Period covered by this Procurement Plan: 1 August 2020 to 30 September 2021

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 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. Procurement shall be opened to eligible firms from any country.
- ii. 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, without limitation the World Bank's right to sanction and the World Bank's inspection and audit rights as per attached confirming application of, and compliance with, the World Bank's Anti-Corruption Guidelines, including format."

iii. Each project shall put in place an effective complaints review system that includes review by the implementing agency and subsequent review by another party not involved in the procurement process, if not satisfied with the review of the implementing agency.

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: Not applicable for those contracts identified in the Procurement Plan tables.
- Works: Not applicable for those contracts identified in the Procurement Plan tables.

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<u>Description</u> (Value cannot exceed 250 Characters)	<u>Reference No.</u> (Value cannot exceed 40 Characters)	<u>Procurement Category</u>	<u>Procurement Method</u>	<u>Estimated Amount</u> (Must be greater than zero, and a positive number) in USD	<u>Bank Financed %</u> (Can not be greater than 100%)	<u>Review Type</u>	<u>Planned Start Date</u> (Must be in YYYY/MM/DD format)
Medical Equipment for ICU upgrading at 61 project hospitals	G1.1	GO	Direct Contracting	48,500,000	100	Post Review	2020/Aug/31

PROCUREMENT PLAN Myanmar : Myanmar COVID-19 Emergency Response Project

General Information
 Country: Myanmar Bank's Approval Date of the Original Procurement Plan: 2020-08-16
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-01-28
 Project ID: P173902 GPN Date: 2020-07-21
 Project Name: Myanmar COVID-19 Emergency Response Project
 Loan / Credit No: IDA / 66250
 Executing Agency(ies) Ministry of Health and Sports

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	

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
MM-MOHS-188802-GO-DIR / Medical Equipment for ICU upgrading at 61 project hospitals	IDA / 66250	Hospital Preparedness to Respond to COVID-19	Post	Direct Selection	Direct			48,500,000.00	0.00	Canceled					2020-08-15		2020-08-20									2020-09-24	2021-03-23		
MM-MOHS-190929-GO-DIR / Medical Equipment for ICU upgrading at 61 project hospitals	IDA / 66250	Hospital Preparedness to Respond to COVID-19	Prior	Direct Selection	Direct			48,500,000.00	48,500,000.00	Signed					2020-08-28	2020-10-16	2020-09-02	2020-10-17								2020-10-07	2020-11-10	2021-04-05	
MM-MOHS-200051-GO-DIR / Medical Equipment and Printing of IEC Materials	IDA / 66250	Hospital Preparedness to Respond to COVID-19	Prior	Direct Selection	Direct			6,000,000.00	6,000,000.00	Signed					2020-10-16	2020-10-16	2020-10-21	2020-10-17								2020-11-25	2020-10-28	2021-05-24	
MM-MOHS-214408-GO-RFQ / REF-RDT Test kit for COVID-19	IDA / 66250	Hospital Preparedness to Respond to COVID-19	Post	Request for Quotations	Limited	Single Stage - One Envelope		505,898.16	0.00	Pending Implementation							2021-01-25									2021-03-22		2021-09-18	
MM-MOHS-215739-GO-RFQ / Laptop for hospital M&E teams and E government Team)	IDA / 66250	Project Management and Monitoring & Evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		49,624.00	0.00	Pending Implementation							2021-02-02									2021-03-30		2021-09-26	

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	

CONSULTING FIRMS

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	

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	