

PROCUREMENT PLAN - Textual Part

Project information: Digital Government Transformation Project (P172611)

Project Implementation Agency: National Recovery Program Bureau (NRPB) under the Ministry of General Affairs (GGA)

Date of the Procurement Plan: August 25, 2020

Period covered by this Procurement Plan: From September 2020 to 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 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:

1. 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. The Bank’s Anti-Corruption Guidelines and Sanctions Framework shall be incorporated into the national bidding documents by adding a page entitled “Letter of Acceptance of the World Bank’s Anti-Corruption Guidelines and Sanctions Framework”.

2. Contracts with an appropriate allocation of responsibilities, risks, and liabilities between the Borrower and the contractors/suppliers/consultants.
3. Rights for the Bank to review procurement documentation and activities. In accordance with the Procurement Regulations, each bidding document and contract shall include provisions stating the Bank's policy to sanction firms or individuals, found to have engaged in fraud and/or corruption as defined in the Procurement Regulations. In accordance with the Procurement Regulations, each bidding document and contract financed out of the proceeds of the Financing Agreement shall provide that bidders, suppliers, contractors and their subcontractors, agents, personnel, consultants, service providers, or suppliers shall permit the Bank to inspect all accounts, records and other documents relating to the bid submission and performance of the contract and to have said accounts and records audited by auditors appointed by the Bank. Acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for in the Procurement Regulations constitute an obstructive practice as defined in the Regulations.
4. No bids shall be rejected solely because they fall below or exceed the estimated cost. All bids (including in the case when less than two bids are received) shall not be rejected, the procurement process shall not be cancelled, and new bids shall not be solicited without the Bank's prior written concurrence. The Bidding Documents template to be used under "national open competitive procurement arrangements" are subject to prior written concurrence by the 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.

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 Applicable.

Other Relevant Procurement Information.

Procurement in Situations of Urgent Need of Assistance or Capacity Constraints.

PROCUREMENT PLAN

Goods

Ref. No.	Activity Reference No. / Description	Comments	Review Type	Method	Market Approach	Procurement Process	Prequal	Estimated Cost	Category	Subcategory	Expected Bid-Opening Date
1	IT Hardware (Computers, Kiosk machines, Electronic signature hardware, scanners		Post	RFB/RFQ	Open National	Single Stage - One Envelope	No	\$153,296	Hardware	Hardware	

Non-Consulting Services

Ref. No.	Activity Reference No. / Description	Comments	Review Type	Method	Market Approach	Procurement Process	Prequal	Estimated Cost	Category	Subcategory	Expected Bid-Opening Date
1	Implementation of recommendations to create user-centric space in the PCS and development of continuity of operations procedures		Post	Request for Bid	Open - International	Single Stage - One Envelope	No	\$100,000	Service	Firm	
2	Furnishings		Post	Request for Quotation	Open - National	Single Stage - One Envelope	No	\$200,000	Goods / Service	Goods / Service	
3	Design and development of selected e-		Prior	Request for Bid	Open - International	Single Stage - One Envelope	No	\$2,270,000	Service	Firm	

	services via multiple channels including an online portal and Management of dashboard design to track progress										
4	Assessment of the existing UIN Platform - Digital Identification Platform with sign on (Software /Integration) - Public Key Infrastructure (G2G implementation) - Technical design Electronic signature		Prior	Request for Bid	Open - International	Single Stage - One Envelope	No	\$795,720	Service	Firm	
5	Payment Systems - Credit/Debit Card Online Payment Gateway (6 services) and Electronic Payment Platform Technical Architecture		Post	Request for Bid	Open - International	Single Stage - One Envelope	No	\$220,000	Service	Firm	
6	Interoperability framework implementation and Software modelling tool (implementation of the Enterprise Architecture) and Key Registry Data Quality Assessment & Deduplication		Post	Request for Bid	Open - National	Single Stage - One Envelope	No	\$790,000	Service	Firm	

7	Managed Cloud Services and Cloud Mirror Implementation		Prior	Request for Bid	Open - International	Single Stage - One Envelope	No	\$1,257,500	Service	Firm	
8	Furnishings and equipment for the new Digital Government Transformation Function/Entity		Post	Request for Bid	Open - National	Single Stage - One Envelope	No	\$40,000	Service	Firm	
9	Training: Delivery of knowledge programs for e-services; online portal; continuity of operations; Digital payments; electronic signature; Digital payments; EA; interoperability, institutional design; citizen engagement; digital literacy		Post	Request for Bid	Open - International	Single Stage - One Envelope	No	\$100,000	Service	Firm	
10	Communications		Post	Request for Bid	Open - National	Single Stage - One Envelope	No	\$50,000	Service	Firm	

Consulting Services (Firms)

Ref. No.	Activity Reference No. / Description	Comments	Review Type	Method	Market Approach	Contract Type	Prequal	Estimated Cost	Category	Subcategory	Expected Bid-Opening Date
1	Public Key Infrastructure - Policy &		Post	Quality and Cost Based Selection	Open - International		No	\$70,000	Consulting	Firm	

	Procedure - Identity										
2	Scanning and archiving of paper records		Prior	Quality and Cost Based Selection	Open - International		No	\$1,370,880	Consulting	Firm	
3	Management firm		Prior	Quality and Cost Based Selection	Open - International		No	\$2,200,000	Consulting	Firm	
4	Assessment of electronic signatures pilot and provide recommendations		Post	Quality and Cost Based Selection	Open - International		No	\$20,000	Consulting	Firm	
5	Just-In-Time Digital Services		Post	Quality and Cost Based Selection	Open - International		No	\$328,604	Consulting	Firm	

Consulting Services (Individual)

Ref. No.	Activity Reference No. / Description	Comments	Review Type	Method	Market Approach	Contract Type	Prequal	Estimated Cost	Category	Subcategory	Expected Bid-Opening Date
1	Review of legal and regulatory frameworks and recommendations - Interoperability Framework		Post	Consultant Qualification Selection	Open - National		No	\$20,000	Consulting	Individual	
2	Review of legal and regulatory frameworks and recommendations - Payments Review		Post	Consultant Qualification Selection	Open - International		No	\$75,000	Consulting	Individual	
3	Legal expert		Post	Consultant Qualification Selection	Open - National		No	\$20,000	Consulting	Individual	
4	Legal expert		Post	Consultant Qualification Selection	Open - National		No	\$20,000	Consulting	Individual	
5	Review of the policy, legal and regulatory reforms: Cybersecurity; ICT procurement; Data Privacy, etc. Policies		Post	Consultant Qualification Selection	Open - International		No	\$100,000	Consulting	Individual	

7	Design of citizen engagement mechanism		Post	Consultant Qualification Selection	Open - National		No	\$15,000	Consulting	Individual	
8	Consultant to Special Project Unit (4 Yrs.)		Prior	Consultant Qualification Selection	Open - National		No	\$451,000	Consulting	Individual	
9	Consultant to Special Project Unit (4 Yrs.)		Prior	Consultant Qualification Selection	Open - National		No	\$451,000	Consulting	Individual	
10	Consultant to Special Project Unit (4 Yrs.)		Prior	Consultant Qualification Selection	Open - National		No	\$451,000	Consulting	Individual	
11	Consultant to Special Project Unit (4 Yrs.)		Prior	Consultant Qualification Selection	Open - National		No	\$451,000	Consulting	Individual	

