

Procurement Plan
Project information: Federated States of Micronesia, Climate Resilient Roads Project (P172225)
Project Implementation agency: Department of Transportation, Communication and Infrastructure with Department of Finance and Administration
Date of the Procurement Plan: 20 November 2019
Period covered by this Procurement Plan: Dec 1, 2019 to May 31, 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 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.

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 Work**)

Goods: **is not applicable;**

Works: **is not applicable.**

PROCUREMENT PLAN Micronesia, Federated States of : Federated States of Micronesia Prioritized Road Investment and Management Enhancements Project

General Information

Country: Micronesia, Federated States of Bank's Approval Date of the Original Procurement Plan: 2019-12-10
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-03-30
 Project ID: P172225 GPN Date: 2021-11-10
 Project Name: Federated States of Micronesia Prioritized Road Investment and Management Enhancements Project
 Loan / Credit No: IDA / D7790, /
 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		Planned	Actual
FM-DOTCI-210992-CW-RFB / Improving the Narrow, low-level Lelu Causeway in Kosrae	/	Component 2: Climate Resilient Infrastructure Solutions	Prior	Request for Bids	Open - International	Single Stage - One Envelope		Yes	Request for Bids - Works SPD (after prequalification)	2,270,000.00	0.00	Pending Implementation			2022-06-01		2022-06-11							2022-07-23		2022-08-22		2022-09-26	2023-09-26		
FM-DOTCI-210994-CW-RFB / Replacing the 12-meter Awak bridge in Pohnpei	/	Component 2: Climate Resilient Infrastructure Solutions	Prior	Request for Bids	Open - International	Single Stage - One Envelope		Yes	Request for Bids - Works SPD (after prequalification)	3,400,000.00	0.00	Pending Implementation			2022-06-01		2022-06-11							2022-07-23		2022-08-22		2022-09-26	2023-09-26		
FM-DOTCI-210995-CW-RFB / Improving the 1.5-kilometer airport to Pou Bay Bridge road in Chuuk	/	Component 2: Climate Resilient Infrastructure Solutions	Prior	Request for Bids	Open - International	Single Stage - One Envelope		Yes	Request for Bids - Works SPD (after prequalification)	5,670,000.00	0.00	Pending Implementation			2022-06-01		2022-06-11							2022-07-23		2022-08-22		2022-09-26	2023-09-26		
FM-DOTCI-210996-CW-RFB / Replacing two short-span (6-meter-long) steel and concrete composite bridges in Yap	/	Component 2: Climate Resilient Infrastructure Solutions	Prior	Request for Bids	Open - International	Single Stage - One Envelope		Yes	Request for Bids - Works SPD (after prequalification)	2,270,000.00	0.00	Pending Implementation			2022-06-01		2022-06-11							2022-07-23		2022-08-22		2022-09-26	2023-09-26		

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
FM-DOTCI-260471-CO-RFQ / Office Equipment and Furniture	IDA / D7790	Component 3: Strengthening the Enabling Environment	Post	Request for Quotations	Limited	Single Stage - One Envelope		17,110.25	0.00	Pending Implementation							2021-12-07								2022-02-01		2022-07-31		

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		

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	Actual
FM-DOTCI-148483-CS-CQS / Stakeholder Engagement Environment and Social Safeguards Documents	IDA / D7790	Component 1: Spatial and Sector Planning Tools	Post	Consultant Qualification Selection	Open - International		100,000.00	185,091.00	Signed	2020-01-30	2020-04-24	2020-02-20	2020-02-05	2020-04-04	2020-04-28							2020-05-04	2020-06-17	2020-06-08	2020-06-30	2020-12-05			
FM-DOTCI-148484-CS-QCBS / Road Network Vulnerability Assessment and Climate Resilient Road Strategy	IDA / D7790	Component 1: Spatial and Sector Planning Tools	Prior	Quality And Cost-Based Selection	Open - International		800,000.00	224,133.15	Signed	2019-12-30	2019-12-13	2020-01-20	2020-01-12	2020-03-04	2020-04-14			2020-04-01	2020-06-08	2020-05-01	2020-09-22	2020-06-05	2020-12-30	2020-07-10	2021-02-16	2021-07-10			
FM-DOTCI-168145-CS-QCBS / Design and Supervision Services	/	Component 1: Spatial and Sector Planning Tools	Prior	Quality And Cost-Based Selection	Open - International		2,050,000.00	0.00	Under Implementation	2020-06-01	2020-10-22	2020-06-22	2020-11-05	2020-08-05	2021-04-13			2020-09-02	2021-06-25	2020-10-02	2021-10-26	2020-11-06	2022-02-21	2020-12-11		2021-12-11			
FM-DOTCI-210991-CS-QCBS / Climate-Informed Road Asset Management System	/	Component 1: Spatial and Sector Planning Tools	Post	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Pending Implementation	2021-06-01		2021-06-22		2021-08-05					2021-09-02		2021-10-02		2021-11-06		2021-12-11		2022-12-11		
FM-DOTCI-210998-CS-QCBS / Design and Supervision services for Vulnerability Assessment-identified works	/	Component 2: Climate Resilient Infrastructure Solutions	Prior	Quality And Cost-Based Selection	Open - International		2,700,000.00	0.00	Under Review	2022-01-01		2022-01-22		2022-03-07					2022-04-04		2022-05-04		2022-06-08		2022-07-13		2023-07-13		
FM-DOTCI-211010-CS-CQS / Institutional and Governance Review	/	Component 3: Strengthening the Enabling Environment	Post	Consultant Qualification Selection	Open - International		250,000.00	0.00	Pending Implementation	2021-06-01		2021-06-15		2021-07-29							2021-08-28		2021-10-02		2021-10-02		2022-03-31		
FM-DOTCI-211016-CS-CQS / Site-specific Safeguard Document for Urgent and VA-Informed Works	/	Component 3: Strengthening the Enabling Environment	Post	Consultant Qualification Selection	Open - International		310,000.00	0.00	Pending Implementation	2021-01-15		2021-01-29		2021-03-14							2021-04-13		2021-05-11		2021-05-11		2021-11-07		
FM-DOTCI-211018-CS-CQS / Climate Resilient road sector capability assessment	/	Component 3: Strengthening the Enabling Environment	Post	Consultant Qualification Selection	Open - International		200,000.00	0.00	Pending Implementation	2021-02-01		2021-02-15		2021-03-31							2021-04-30		2021-05-28		2021-11-24				

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		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	

FM-DOTCI-148482-CS-INDV / Roads FSM Project Manager	IDA / D7790	Component 1: Spatial and Sector Planning Tools	Prior	Individual Consultant Selection	Open		200,000.00	198,175.00	Signed	2019-12-30	2020-03-16	2020-02-08	2021-04-13	2020-02-29	2021-05-11	2020-04-04	2021-05-21	2021-04-04	
FM-DOTCI-168143-CS-INDV / Road Safety Audit (TA)	IDA / D7790	Component 1: Spatial and Sector Planning Tools	Post	Individual Consultant Selection	Open		45,000.00	47,720.00	Signed	2020-05-01	2020-07-14	2020-06-19	2021-03-30	2020-07-10	2021-04-13	2020-08-14	2021-04-22	2021-02-10	
FM-DOTCI-211011-CS-INDV / PRIME Project Officer	IDA / D7790	Component 3: Strengthening the Enabling Environment	Post	Individual Consultant Selection	Open		60,000.00	27,730.40	Signed	2021-01-05	2021-03-29	2021-02-14	2021-07-14	2021-03-07	2021-08-26	2021-04-04	2021-08-27	2022-04-04	
FM-DOTCI-211012-CS-INDV / PRIME Project Assistant	IDA / D7790	Component 3: Strengthening the Enabling Environment	Post	Individual Consultant Selection	Open		25,000.00	17,172.00	Signed	2021-06-01	2021-08-25	2021-07-11	2022-02-10	2021-08-01	2022-02-11	2021-08-29	2022-03-03	2022-08-29	
FM-DOTCI-211013-CS-INDV / Road Safety Audit for VA- identified Works	/	Component 3: Strengthening the Enabling Environment	Post	Individual Consultant Selection	Open		70,000.00	0.00	Pending Implementation	2022-01-01		2022-02-19		2022-03-12		2022-04-16		2022-10-13	