

PROCUREMENT PLAN (Textual Part)

Project information: *Log - In Georgia Project (P169896)*

Project Implementation agency: *Open Net N(N)LE, Georgia*

Date of the Procurement Plan: *November 11, 2020*

Period covered by this Procurement Plan: *November 11, 2020 - May 11, 2022*

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 *Law of Georgia on Public Procurement*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

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**). Specify for each

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: *Not Applicable*

Other Relevant Procurement Information.

Not Applicable

PROCUREMENT PLAN Georgia : Log-In Georgia

General Information

Country: Georgia **Bank's Approval Date of the Original Procurement Plan:** 2020-11-12
Revised Plan Date(s): (comma delineated, leave blank) 2022-06-29
Project ID: P169698 **GNP Date:** 2020-09-21
Project Name: Log-In Georgia
Loan / Credit No: IBRD / 91610
Executing Agency(ies): Open Net NNLE

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	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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
GE-OPEN NET-199350-CW-R FB / Phase 1 of the passive infrastructure building	IBRD / 91610	Increasing access to broadband	Prior	Request for Bids	Open - International	Single Stage - One Envelope				0.00	Canceled						2021-04-01		2021-04-06				2021-04-21		2021-05-05		2021-05-19		2021-06-06
GE-OPEN NET-226026-CW-R FP / Fiber optic (passive) infrastructure deployment; phase 1	IBRD / 91610	Increasing access to broadband	Post	Request for Proposals	Open - National	Single Stage - Two Envelope			Request for Proposal Design and Build - Works SPD (Single-stage)	0.00	Canceled						2021-05-01		2021-05-06				2021-06-17		2021-07-29		2021-08-20		2022-02-16
GE-OPEN NET-256405-CW-R FB / Fiber Optic (passive) infrastructure deployment; phase 1 (Racha)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	2,028,282.42	Signed						2021-10-15	2021-11-05	2021-10-20	2021-11-16			2021-12-01	2021-12-28	2021-12-31	2022-02-08	2022-02-04	2022-03-23	2022-10-02
GE-OPEN NET-256409-CW-R FB / Fiber Optic (passive) infrastructure deployment; phase 1 (Lechkhumi)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	2,955,888.34	Signed						2021-10-15	2021-11-05	2021-10-20	2021-11-16			2021-12-01	2021-12-27	2021-12-31	2022-03-17	2022-02-04	2022-04-11	2022-10-02
GE-OPEN NET-276543-CW-R FB / Fiber Optic (passive) infrastructure deployment; phase 1 (Chokhatauri-Samtredia)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - International	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	0.00	Under Implementation						2022-02-07	2022-02-08	2022-02-12	2022-02-14				2022-04-25		2022-05-30		2023-01-25	
GE-OPEN NET-279085-CW-R FB / Fiber Optic (passive) infrastructure deployment; Phase 1 (Kobuleti-Khelvachauri)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - International	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	0.00	Under Implementation						2022-02-16	2022-02-18	2022-02-21	2022-02-23			2022-04-04		2022-05-04		2022-06-08		2023-02-03
GE-OPEN NET-293188-CW-R FB / Fiber Optic (passive) infrastructure deployment; Phase 2 (Vartsikhe-Tskaltubo)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - International	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	0.00	Pending Implementation						2022-11-04		2022-11-09				2022-12-21		2023-01-20		2023-02-24		2023-10-22
GE-OPEN NET-293189-CW-R FB / Fiber Optic (passive) infrastructure deployment; Phase 2 (Abasha-Senaki)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - International	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	0.00	Pending Implementation						2022-10-14		2022-10-19				2022-11-30		2022-12-30		2023-02-03		2023-10-01
GE-OPEN NET-293191-CW-R FB / Fiber Optic (passive) infrastructure deployment; Phase 2 (Zugdidi)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - International	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	0.00	Pending Implementation						2022-09-02		2022-09-07				2022-10-19		2022-11-18		2022-12-23		2023-08-20
GE-OPEN NET-293192-CW-R FB / Fiber Optic (passive) infrastructure deployment; Phase 2 (Mestia)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - International	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	0.00	Pending Implementation						2022-08-15		2022-08-20				2022-10-01		2022-10-31		2022-12-05		2023-08-02
GE-OPEN NET-300882-CW-R FB / Fiber Optic (passive) infrastructure deployment; Phase 2 (Khobi)	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Works (without prequalification) SPD	0.00	Pending Implementation						2022-09-23		2022-09-28				2022-11-09		2022-12-09		2023-01-13		2023-09-10

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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				
GE-OPEN NET-225229-GO-DIR / ArcGIS Desktop Standard Single Use License	IBRD / 91610	Increasing access to broadband	Post	Direct Selection	Direct			10,315.00	Completed																			2021-04-05	2021-03-31	2021-06-04	2021-04-16
GE-OPEN NET-200950-GO-R FP / Active Infrastructure for Open Net program (including IP/Transport network build) / or all phases)	IBRD / 91610	Increasing access to broadband	Prior	Request for Proposals	Open - International	Single Stage - Two Envelope		0.00	Canceled																		2021-06-28		2025-06-30		
GE-OPEN NET-293185-GO-R FB / Active Infrastructure for Open Net program (including IP/Transport network build) / or Phase 1	IBRD / 91610	Increasing access to broadband	Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Under Implementation																		2022-06-26		2023-05-27		
GE-OPEN NET-293187-GO-R FB / Active Infrastructure for Open Net program (including IP/Transport network build) / or all phases except phase 1	IBRD / 91610	Increasing access to broadband	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation																		2023-01-11		2023-02-10	2023-03-17	2025-06-04

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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								

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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							

GE-OPEN NET-200951-CS-FB S / Community needs assessment for 49 settlements (Pilot Program in Ozurgeti)	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Fixed Budget Selection	Open - National		0.00	Canceled	2021-01-31	2021-02-14	2021-03-10							2021-03-24	2021-04-07	2021-04-27	2021-05-17	2021-09-14			
GE-OPEN NET-213928-CS-CQS / Community Needs Assessment for 49 settlements (Pilot Program in Ozurgeti)	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Consultant Qualification Selection	Open - National		18,866.24	Completed	2021-01-31	2021-01-14	2021-02-21	2021-04-29	2021-03-21	2021-06-16						2021-04-04	2021-07-02	2021-05-09	2021-07-08	2021-09-06	2021-12-20
GE-OPEN NET-200253-CS-QCBS / Creation of SIP (consulting services for development of regulatory, legal and operational aspects of SIP) as well as Active Equipment for SIP	IBRD / 91610	Increasing access to broadband	Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2021-02-01	2021-02-22	2021-04-07									2021-05-05	2021-06-04	2021-07-09	2021-08-13	2022-07-09	
GE-OPEN NET-205027-CS-QBS / Business Support System (BSS)	IBRD / 91610	Increasing access to broadband	Post	Quality Based Selection	Open - National		0.00	Pending Implementation	2021-11-01	2021-11-15	2021-12-06									2021-12-20	2021-12-30	2022-01-09	2022-01-29	2022-12-25	
GE-OPEN NET-205026-CS-QBS / Operations Support System (OSS), Network Analyzer, Optical measurement tools, ETC	IBRD / 91610	Increasing access to broadband	Post	Quality Based Selection	Open - National		0.00	Pending Implementation	2021-11-01	2021-11-15	2021-12-06									2021-12-20	2021-12-30	2022-01-09	2022-01-29	2022-12-25	
GE-OPEN NET-274966-CS-LCS / Engineer Consultancy Services for Civil Works of Fiber Optic Infrastructure rollout (Lekhkhumi and Racha)	IBRD / 91610	Increasing access to broadband	Post	Least Cost Selection	Open - International		0.00	Under Implementation	2022-01-25	2022-02-03	2022-02-15	2022-02-17	2022-03-31							2022-04-28	2022-05-28	2022-07-02	2022-08-06	2023-03-04	
GE-OPEN NET-200242-CS-QCBS / Community needs assessment for 1012 settlements	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2021-05-01	2021-05-11	2021-05-28									2021-06-07	2021-06-17	2021-07-07	2021-07-27	2024-06-01	
GE-OPEN NET-199358-CS-FBS / Advisory services for investment attraction for international connectivity (including the digital hub and regional data center in Georgia)	IBRD / 91610	Increasing access to broadband	Post	Fixed Budget Selection	Open - International		0.00	Canceled	2021-02-01	2021-02-22	2021-03-29									2021-04-26	2021-05-26	2021-06-11	2021-07-16	2022-04-12	
GE-OPEN NET-250479-CS-CQS / Introduction of Universal Service Obligation in Georgia	IBRD / 91610	Increasing access to broadband	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2021-08-26	2021-08-31	2021-09-16	2021-09-28	2021-10-30								2021-11-29	2022-01-03		2022-06-22	
GE-OPEN NET-296200-CS-LCS / Engineer Consultancy Services for Civil Works of Fiber Optic Infrastructure rollout (Santredia-Chokhatauri and Kobuleti-Khevschauri)	IBRD / 91610	Increasing access to broadband	Post	Least Cost Selection	Open - International		0.00	Under Implementation	2022-05-23	2022-05-30	2022-06-13	2022-06-03	2022-07-27							2022-08-24	2022-09-23	2022-10-28	2022-12-02	2023-07-30	
GE-OPEN NET-300878-CS-CQS / Digital Inclusion Program	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2022-06-23	2022-07-14	2022-08-27											2022-09-26	2022-10-31	2023-03-30	

INDIVIDUAL CONSULTANTS																			
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
GE-OPEN NET-199359-CS-INDV / Legal updates to support development of advanced connectivity services (e.g. 5G)	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open		0.00	Canceled	2021-10-24		2021-11-12		2021-11-26		2021-12-16			2022-05-15	
GE-OPEN NET-199366-CS-INDV / Digital Ambassador	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Individual Consultant Selection	Open		6,157.79	Signed	2021-01-22	2021-05-17	2021-02-10	2021-08-16	2021-02-24	2021-08-16	2021-03-16	2021-08-17	2022-03-11		
GE-OPEN NET-199373-CS-INDV / Procurement Specialist or P/E	IBRD / 91610	Project implementation support	Post	Individual Consultant Selection	Open		16,331.47	Signed	2020-10-21	2020-10-21	2020-11-09	2020-12-14	2020-11-23	2020-12-18	2020-12-13	2020-12-18	2026-01-01		
GE-OPEN NET-199374-CS-INDV / Environmental and Social specialist for P/E	IBRD / 91610	Project implementation support	Post	Individual Consultant Selection	Open		16,331.47	Signed	2020-10-21	2020-10-21	2020-11-09	2020-12-14	2020-11-23	2020-12-22	2020-12-13	2020-12-22	2026-01-01		
GE-OPEN NET-199363-CS-INDV / Consultancy services for Synchronization of existing Electromagnetic emission (EMF) framework with EU, considering wireless broadband network deployment (5G)	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open		23,600.00	Terminated	2021-01-31	2021-05-27	2021-02-19	2021-09-02	2021-03-05	2021-09-02	2021-03-25	2021-10-10	2021-09-21		
GE-OPEN NET-198838-CS-INDV / HLD Consultant service	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open		0.00	Canceled	2021-01-17	2021-01-14	2021-03-07		2021-03-28		2021-05-02		2021-08-30		
GE-OPEN NET-199365-CS-INDV / Digital Adoption Program Coordinator	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Individual Consultant Selection	Open		21,167.42	Signed	2020-10-30	2021-05-17	2020-11-18	2021-08-24	2020-12-02	2021-08-24	2020-12-22	2021-09-01	2021-12-17		
GE-OPEN NET-230383-CS-INDV / HLD Consultant service for PIU	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open		106,200.00	Terminated	2021-04-22	2021-01-14	2021-06-10	2021-03-02	2021-07-01	2021-03-05	2021-08-05	2021-03-09	2022-03-03		
GE-OPEN NET-199356-CS-INDV / Legal updates to promote universal telecom services	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open		0.00	Canceled	2020-11-01		2020-11-20		2020-12-04		2020-12-24		2021-02-22		
GE-OPEN NET-199371-CS-INDV / Inclusion program design	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2020-11-20	2022-03-30	2020-12-09		2020-12-23		2021-01-12		2021-06-11		
GE-OPEN NET-199372-CS-INDV / Communications, citizen engagement specialist	IBRD / 91610	Promoting the use of broadband-enabled digital services	Post	Individual Consultant Selection	Open		0.00	Pending Implementation	2020-10-30		2020-11-18		2020-12-02		2020-12-22		2021-02-20		
GE-OPEN NET-245468-CS-CD S / FIDIC Contract Consultant	IBRD / 91610	Project implementation support	Post	Direct Selection	Direct		2,874.40	Completed	2021-07-26	2021-07-26	2021-08-05	2021-07-29			2021-10-02	2021-07-30	2021-12-01	2021-09-30	
GE-OPEN NET-259949-CS-INDV / HLD Consultant: active part of broadband network	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open		0.00	Canceled	2021-11-22	2021-11-09	2022-01-30		2022-01-31		2022-03-07		2022-09-03		

GE-OPEN NET-272609-CS-IN DV / IILD Consultant: active part of broadband network	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2022-01-12	2022-01-12	2022-02-21	2022-03-14	2022-04-18	2022-06-17
GE-OPEN NET-199354-CS-IN DV / Field Supervisor of Civil Works (2 people) for 1 phase	IBRD / 91610	Project implementation support	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-03-28	2021-04-23	2021-05-07	2021-05-24	2022-02-18	
GE-OPEN NET-203069-CS-IN DV / Digital Ambassador	IBRD / 91610	Promoting the use of broadband and-enabled digital services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-01-22	2021-02-10	2021-02-24	2021-03-16	2022-03-11	
GE-OPEN NET-199367-CS-IN DV / Trainers/community mobilizers for 5 sectors (including for persons with disabilities and ethnic minorities)	IBRD / 91610	Promoting the use of broadband and-enabled digital services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-01-22	2021-02-10	2021-02-24	2021-03-16	2022-03-11	
GE-OPEN NET-199355-CS-IN DV / Development of legal and technical framework for broadband cost reduction	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open	0.00	Canceled	2020-11-01	2021-11-12	2020-11-23	2020-12-07	2020-12-27	2021-09-23
GE-OPEN NET-203066-CS-IN DV / Digital Ambassador	IBRD / 91610	Promoting the use of broadband and-enabled digital services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-01-22	2021-02-10	2021-02-24	2021-03-16	2022-03-11	
GE-OPEN NET-203067-CS-IN DV / Digital Ambassador	IBRD / 91610	Promoting the use of broadband and-enabled digital services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-01-22	2021-02-10	2021-02-24	2021-03-16	2022-03-11	
GE-OPEN NET-203068-CS-IN DV / Digital Ambassador	IBRD / 91610	Promoting the use of broadband and-enabled digital services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-01-22	2021-02-10	2021-02-24	2021-03-16	2022-03-11	
GE-OPEN NET-199362-CS-IN DV / Consultancy services for Cybersecurity at broadband wireless networks (5G)	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open	0.00	Canceled	2020-10-30	2020-11-18	2020-12-02	2020-12-22	2021-06-20	
GE-OPEN NET-199360-CS-IN DV / Legal updates to support development of advanced connectivity services (e.g. 5G)	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-10-24	2021-11-12	2021-11-26	2021-12-16	2022-05-15	
GE-OPEN NET-200252-CS-IN DV / Consultancy services for Small cell regulation/framework	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open	0.00	Canceled	2020-11-01	2020-11-20	2020-12-04	2020-12-24	2021-06-22	
GE-OPEN NET-199357-CS-IN DV / Development of investment guide for connectivity infrastructure	IBRD / 91610	Increasing access to broadband	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-09-26	2021-10-15	2021-10-29	2021-11-18	2022-02-16	
GE-OPEN NET-199364-CS-IN DV / Development of e-commerce	IBRD / 91610	Promoting the use of broadband and-enabled digital services	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-06-30	2021-07-19	2021-08-02	2021-08-22	2022-02-18	