

## PROCUREMENT PLAN (Textual Part)

**Project information:** Republic of Marshall Islands  
Strengthening Systems for Budget Execution and Financial Reporting Systems  
P163131

**Project Implementation agency:** Division of International Development Assistance-Ministry of Finance (DIDA-MOF)

**Date of the Procurement Plan:** Feb 1, 2018

**Period covered by this Procurement Plan:** Feb 1, 2018 to Jan 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.

**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:

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** Marshall Islands : Strengthening systems for budget execution and financial reporting systems in the Republic of Marshall Islands

**General Information**  
**Country:** Marshall Islands **Bank / Approval Date of the Original Procurement Plan:** 2018-02-07  
**Revised Plan Date(s): (comma delineated, leave blank if none)** 2018-02-07  
**Project ID:** P163131 **GNP Date:** 2018-02-05  
**Project Name:** Strengthening systems for budget execution and financial reporting systems in the Republic of Marshall Islands  
**Loan / Credit No:** IDA / V1190  
**Executing Agency(ies):** Division of International Development Assistance-MOF

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

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
MH-DIDA-47019-QO-RFO / Tower File Server for Local backup	IDA / V1190		Post	Request for Quotations	Limited	Single Stage - One Envelope		20,000.00	0.00	Pending Implementation								2018-04-04								2018-05-30		2018-11-26
MH-DIDA-47020-QO-RFO / Project office equipment and facilities	IDA / V1190		Post	Request for Quotations	Limited	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation								2018-04-04								2018-05-30		2018-11-26

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
MH-DIDA-47017-NC-RFO / Transfer of current FMS (4-Gov) to remote hosting	IDA / V1190		Post	Request for Quotations	Limited	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation								2018-08-05								2018-09-30		2019-03-28

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

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
MH-DIDA-47010-CS-INDV / IT audit of current FMS (4-Gov) to review integrity of internal control structure and nonfunctional features	DA / V1190		Post	Individual Consultant Selection	Open		20,000.00	0.00	Pending Implementation	2018-04-30		2018-06-18		2018-07-09		2018-08-13		2019-02-09	
MH-DIDA-47011-CS-CDS / Support to maintain performance and security of current FMS (4-Gov)	DA / V1190		Post	Direct Selection	Direct		100,000.00	0.00	Pending Implementation	2018-04-02		2018-04-12				2018-06-16		2018-12-13	