

**Procurement Plan for Project Sint Maarten Emergency Recovery Project I (P167339)**

(This is only a sample with the minimum content that is required for disclosure on the Bank’s website in accordance with the guidelines. The Project Team will agree with the Client on a procurement plan which may contain additional information and may be prepared in a different format as desired by the Borrower. The initial procurement plan will cover the first 18 months of the project and then updated annually or earlier as necessary )

**I. General**

1. **Project information:** [ Example: Country, Borrower, Project Name, Loan/Credit No., Project Implementing Agency (PIA) etc. The Project team may decide to have different sections to reflect projects with many PIAs ]
2. **Bank’s approval Date of the procurement Plan** [Original:.....; Revision 1:...] ]
3. **Date of General Procurement Notice:** .....
4. **Period covered by this procurement plan:**

**II. Goods and Works and non-consulting services.**

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement: [Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency’s capacity.]

	<b>Procurement Method</b>	<b>Prior Review Threshold</b>	<b>Comments</b>
1.	ICB and LIB (Goods)		
2.	NCB (Goods)		
3.	ICB (Works)		
4.	NCB (Works)		
5.	ICB (Non-Consultant Services)		
	[Add other methods if necessary]		

4. **Any Other Special Procurement Arrangements:** [including advance procurement and retroactive financing, if applicable]

5. **Procurement Packages with Methods and Time Schedule**

[List the Packages which require Bank’s prior review first and then the other packages]

1	2	3	4	5	6	7	8	9
Ref. No.	Contract (Description)	Type	Estimated Cost in	Procurement Method	Prequalification (yes/no)	Review by Bank	Expected Bid-Opening	Commer

			millions USD			(Prior / Post)	Date	
	Repairing constructing water storage tanks	Works	6.00	RFB	No	Prior		
	Transformers	Goods	1.20	RFB	No	Prior		
	Pelican Key Pumping station reconstructed	Goods	0.80	RFB	No	Prior		
	Replace damaged water meters	Goods	0.60	RFB		Prior		
	GIS Software and Hardware. Water system management and analysis Software	Goods	0.03	RFQ		Post		

### III. Selection of Consultants

- Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)		
2.	Single Source (Firms)		
	[Add specific methods if necessary]		

- Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$\_\_\_\_\_ equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

#### 4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6	7
Ref. No.	Description of Assignment	Estimated Cost	Selection Method	Review by Bank (Prior / Post)	Expected Proposals Submission Date	Comments
	Updating GEBE Business Plan	0.60	QCBS	Prior		

**PROCUREMENT PLAN** St Maarten : Sint Maarten Emergency Recovery Project I

**General Information**

**Country:** St Maarten **Bank's Approval Date of the Original Procurement Plan:** 2019-08-01  
**Revised Plan Date(s):** (comma delineated, leave blank if none) 2019-08-12  
**Project ID:** P167339 **GFN Date:**  
**Project Name:** Sint Maarten Emergency Recovery Project I  
**Loan / Credit No.:** TF / A8079  
**Executing Agency(ies):** National Recovery Program Bureau

**WORKS**

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		

**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		

**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	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	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	Planned	Actual
SX-NRFB-124892-CS-INDV / PROJECT COORDINATOR- Sint Maarten Digital Government Project	TF / A8079	Institutional Support for Reconstruction	Post	Individual Consultant Selection	Open		180,000.00	0.00	Under Review	2019-07-25	2019-09-12	2019-10-03		2019-11-07		2020-05-05			
SX-NRFB-126135-CS-INDV / Procurement Assistant Consultant	TF / A8079	Institutional Support for Reconstruction	Prior	Individual Consultant Selection	Open		60,000.00	0.00	Under Review	2019-08-03	2019-09-21	2019-10-12		2019-11-16		2020-05-14			
SX-NRFB-126138-CS-INDV / Procurement Specialist Consultant	TF / A8079	Institutional Support for Reconstruction	Prior	Individual Consultant Selection	Open		90,000.00	0.00	Under Review	2019-08-03	2019-09-21	2019-10-12		2019-11-16		2020-05-14			

SX-NRFB-126137-CS-INDV / Portfolio and Accounting Officer for Small Enterprise Recovery Project	TF / A8079	Institutional Support for Reconstruction	Post	Individual Consultant Selection	Open		180,000.00	0.00	Under Implementation	2019-08-03		2019-09-21		2019-10-12		2019-11-16		2020-05-14
SX-NRFB-126965-CS-CDS / Interim Financial Management Officer	TF / A8079	Institutional Support for Reconstruction	Post	Direct Selection	Direct		14,000.00	0.00	Pending Implementation	2019-08-12		2019-08-22				2019-10-26		2020-04-23
SX-NRFB-126986-CS-CDS / Lawyer: 1	TF / A8079	Institutional Support for Reconstruction	Post	Direct Selection	Direct		85,690.00	0.00	Pending Implementation	2019-08-16		2019-08-26				2019-10-30		2020-04-27
SX-NRFB-126987-CS-CDS / Lawyer: 2	TF / A8079	Institutional Support for Reconstruction	Post	Direct Selection	Direct		79,000.00	0.00	Pending Implementation	2019-08-16		2019-08-26				2019-10-30		2020-04-27
SX-NRFB-126988-CS-CDS / Legal Support: 1	TF / A8079	Institutional Support for Reconstruction	Post	Direct Selection	Direct		61,250.00	0.00	Pending Implementation	2019-08-16		2019-08-26				2019-10-30		2020-04-27
SX-NRFB-126989-CS-CDS / Legal Support: 2	TF / A8079	Institutional Support for Reconstruction	Post	Direct Selection	Direct		28,500.00	0.00	Pending Implementation	2019-08-16		2019-08-26				2019-10-30		2020-04-27