

Procurement Plan
Project information: Federated States of Micronesia, Digital FSM Project (P170718)
Project Implementation agency: Department of Finance and Administration with Department of Transportation, Communication and Infrastructure, and FSM Telecommunication Cable Corporation
Date of the Procurement Plan: 7 July 2019
Period covered by this Procurement Plan: July 1, 2019 to June 30, 2020
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 : Digital Federated States of Micronesia Project

General Information
 Country: Micronesia, Federated States of Bank's Approval Date of the Original Procurement Plan: 2020-08-13
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-08-24
 Project ID: P170718 GPN Date: 2020-04-20
 Project Name: Digital Federated States of Micronesia Project
 Loan / Credit No: IDA / D5560
 Executing Agency(ies) Department of Finance and Administration

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	

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											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	

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		
FM-DOFA-184068-CS-CDS / Finance Officer (Central Implementation Unit)	IDA / D5560	Component 4. Project Management	Post	Direct Selection	Direct		130,101.00	46,654.00	Signed	2020-06-17	2020-06-17	2020-06-27	2020-06-27			2020-07-14	2020-07-10	2021-07-14	
FM-DOFA-184069-CS-CDS / Finance Officer (Central Implementation Unit)	IDA / D5560	Component 4. Project Management	Post	Direct Selection	Direct		130,101.00	20,665.00	Completed	2020-06-17	2020-06-17	2020-06-27	2020-06-27			2020-07-10	2020-07-14	2021-07-10	2021-06-21
FM-DOFA-185531-CS-CDS / CIU Program Manager	IDA / D5560	Component 4. Project Management	Prior	Direct Selection	Direct		590,184.00	233,200.00	Signed	2020-09-01	2020-09-02	2020-09-11	2020-09-22			2020-09-26	2020-10-12	2021-09-26	
FM-DOFA-185526-CS-CDS / CIU Program Officer	IDA / D5560	Component 4. Project Management	Post	Direct Selection	Direct		159,155.00	0.00	Under Implementation	2020-09-01	2020-08-18	2020-09-11				2020-09-26		2021-09-26	
FM-DOFA-185530-CS-CDS / Finance Officer	IDA / D5560	Component 4. Project Management	Post	Direct Selection	Direct		103,040.00	44,955.00	Signed	2020-08-30	2020-07-24	2020-09-09	2020-07-23			2020-09-24	2020-08-05	2021-09-24	
FM-DOFA-185761-CS-INDV / Monitoring & Evaluation Specialist	IDA / D5560	Component 4. Project Management	Prior	Individual Consultant Selection	Open		612,080.00	0.00	Canceled	2021-01-31		2021-03-05	2021-03-19			2021-04-23		2022-04-23	
FM-DOFA-185762-CS-INDV / Monitoring & Evaluation Officer	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		103,040.00	0.00	Canceled	2021-02-15		2021-04-05	2021-04-26			2021-05-31		2022-05-31	
FM-DOFA-185764-CS-INDV / Communications Specialist	IDA / D5560	Component 4. Project Management	Prior	Individual Consultant Selection	Open		612,080.00	0.00	Canceled	2021-02-15		2021-04-05	2021-04-26			2021-05-31		2022-05-31	
FM-DOFA-185765-CS-INDV / Communications Officer	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		103,040.00	0.00	Canceled	2021-03-15	2020-08-25	2021-05-03	2021-05-24			2021-06-28		2022-06-28	
FM-DOFA-185766-CS-INDV / Remuneration & Benefits Specialist	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		55,000.00	32,500.00	Signed	2021-01-31	2021-04-26	2021-03-21	2021-06-28	2021-04-11	2021-07-19	2021-05-16	2021-07-30	2021-07-05	
FM-DOFA-185767-CS-INDV / HR & Organization Development Specialist	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		90,000.00	0.00	Canceled	2021-03-01		2021-04-19	2021-05-10			2021-06-14		2021-09-12	
FM-DOFA-185768-CS-INDV / Gender-Based Violence Specialist	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		30,000.00	0.00	Canceled	2021-02-26	2020-09-04	2021-04-16	2021-05-07			2021-06-11		2021-07-11	
FM-DOFA-204649-CS-INDV / Gender Based Violence Specialist	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		30,000.00	0.00	Under Implementation	2020-11-20	2020-11-24	2021-01-08	2021-01-29			2021-03-05		2021-04-04	
FM-DOFA-212616-CS-CDS / Finance Supervisor	IDA / D5560	Component 4. Project Management	Post	Direct Selection	Direct		164,390.00	44,648.00	Signed	2021-02-01	2021-01-28	2021-02-11	2021-01-26			2021-04-01	2021-02-10	2022-04-01	
FM-DOFA-222231-CS-CDS / Digital Information Officer	IDA / D5560	Component 4. Project Management	Post	Direct Selection	Direct		88,719.00	0.00	Under Implementation	2021-03-10	2021-04-01	2021-03-14				2021-03-22		2022-03-22	

FM-DOFA-22212-CS-INDV / Digital Information Assistant	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		76,510.00	0.00	Under Implementation	2021-03-17	2021-04-01	2021-04-19		2021-05-03	2021-05-22	2022-05-22		
FM-DOFA-228167-CS-INDV / CIU Finance Officer	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		98,726.00	19,268.60	Signed	2021-04-30	2021-04-26	2021-06-08	2021-07-30	2021-06-29	2021-08-02	2021-07-18	2021-08-13	2022-07-18
FM-DOFA-229901-CS-INDV / CIU Program Manager 2021	IDA / D5560	Component 4. Project Management	Prior	Individual Consultant Selection	Open		400,000.00	0.00	Under Implementation	2021-04-30	2021-05-05	2021-06-09		2021-06-23		2021-07-21		2022-07-21
FM-DOFA-229902-CS-INDV / CIU Focal Point Officer - Kosrae	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		105,000.00	0.00	Pending Implementation	2021-05-07		2021-06-15		2021-07-06		2021-07-27		2022-07-27
FM-DOFA-229903-CS-INDV / CIU Focal Point Officer - Chuuk	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		105,101.00	0.00	Pending Implementation	2021-05-07		2021-06-15		2021-07-06		2021-07-27		2022-07-27
FM-DOFA-229904-CS-INDV / CIU Focal Point Officer - Yap	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		105,101.00	0.00	Pending Implementation	2021-05-07		2021-06-15		2021-07-06		2021-07-27		2022-07-27
FM-DOFA-229906-CS-INDV / CIU Finance Specialist	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		150,000.00	0.00	Under Implementation	2021-05-07	2021-04-26	2021-06-17		2021-07-01		2021-07-29		2022-07-29
FM-DOFA-234542-CS-INDV / Senior Finance Officer	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		97,467.00	0.00	Under Implementation	2021-05-26	2021-06-09	2021-06-28		2021-07-12		2021-07-31		2022-07-31
FM-DOFA-242523-CS-INDV / CIU Finance Officer	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		98,858.00	0.00	Under Implementation	2021-07-19	2021-07-26	2021-08-30		2021-09-13		2021-10-09		2022-10-09
FM-DOFA-242524-CS-INDV / CIU Social Safeguards Advisor	IDA / D5560	Component 4. Project Management	Prior	Individual Consultant Selection	Open		907,655.00	0.00	Canceled	2021-07-19		2021-09-01		2021-09-08		2021-10-06		2022-10-06
FM-DOFA-243019-CS-INDV / CIU Focal Point Officer - Pohnpei	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		103,040.00	0.00	Pending Implementation	2021-07-19		2021-08-30		2021-09-13		2021-10-11		2022-10-11
FM-DOFA-249845-CS-INDV / CIU Social Safeguards Advisor	IDA / D5560	Component 4. Project Management	Post	Individual Consultant Selection	Open		200,000.00	0.00	Pending Implementation	2021-09-01		2021-10-13		2021-10-20		2021-11-17		2022-11-17