

**PROCUREMENT PLAN** Ecuador : Ecuador Risk Mitigation and Emergency Recovery Project

**General Information**
**Country:** Ecuador **Bank / Approval Date of the Original Procurement Plan:** 2017-05-30  
**Revised Plan Date(s): (comma delineated, leave blank if none)** 2017-06-05

**Project ID:** P157324 **GNP Date:**  
**Project Name:** Ecuador Risk Mitigation and Emergency Recovery Project  
**Loan / Credit No.:** IBRD / 85910  
**Executing Agency(ies):** Ministry of Finance

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
MTOP-CW-001-2017 / Reconstrucción Puercas Cabaña Colope-Tacusa	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Bids	Open - National	Single Stage - One Envelope		2,896,400.00	0.00	Pending Implementation					2017-05-29		2017-06-03					2017-07-15		2017-08-14		2017-09-18		2018-03-17
MTOP-CW-002-2017 / Rehabilitación Puente Esmeraldas - Cupa	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Bids	Open - National	Single Stage - One Envelope		3,920,000.00	0.00	Pending Implementation					2017-06-08		2017-06-14					2017-07-26		2017-08-25		2017-09-29		2018-03-28
MTOP-CW-003-2017 / Rehabilitación vía Calera Quingue	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - International	Single Stage - One Envelope		15,000,000.00	0.00	Pending Implementation					2017-06-15		2017-06-20					2017-08-01		2017-08-31		2017-10-05		2018-04-03
MTOP-CW-004-2017 / Rehabilitación vía Calera San Tadeo	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - International	Single Stage - One Envelope		20,160,000.00	0.00	Pending Implementation					2017-06-29		2017-07-04					2017-08-15		2017-09-14		2017-10-19		2018-04-17
MTOP-CW-005-2017 / Muro de protección Camarones - Tacusa	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Bids	Open - National	Single Stage - One Envelope		3,334,000.00	0.00	Pending Implementation					2017-11-27		2017-12-02					2018-01-13		2018-02-12		2018-03-19		2018-09-15
MSP-CW-001-2017 / Construcción Hospital de Pedernales	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - International	Single Stage - One Envelope		19,256,300.00	0.00	Pending Implementation					2017-07-21		2017-08-14					2017-09-25		2017-10-25		2017-11-29		2019-01-23
MINEDUC-CW-007-2017 / Construcción Unidad Educativa Plan Massa - Patate	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - National	Single Stage - One Envelope		5,030,010.00	0.00	Pending Implementation					2017-06-30		2017-07-24					2017-09-04		2017-10-04		2017-11-08		2018-11-03
MINEDUC-CW-008-2017 / Construcción Unidad Educativa FAE - Manta	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - National	Single Stage - One Envelope		5,179,530.00	0.00	Pending Implementation					2017-06-30		2017-07-20					2017-08-31		2017-10-02		2017-11-06		2018-11-01
MINEDUC-CW-002-2017 / Construcción Unidad Educativa 15 de Octubre - Jipijapa	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - National	Single Stage - One Envelope		5,299,240.00	0.00	Pending Implementation					2017-06-12		2017-07-03					2017-08-14		2017-09-13		2017-10-18		2018-04-16
MINEDUC-CW-005-2017 / Construcción Unidad Educativa Vista Cevallos - Calacalá	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - National	Single Stage - One Envelope		5,656,650.00	0.00	Pending Implementation					2017-06-26		2017-07-18					2017-08-29		2017-09-28		2017-11-02		2018-10-28
MINEDUC-CW-003-2017 / UEM Kezama - Santo Domingo	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - National	Single Stage - One Envelope		3,118,010.00	0.00	Pending Implementation					2017-06-19		2017-07-09					2017-08-18		2017-09-17		2017-10-22		2018-08-16
MINEDUC-CW-001-2017 / Unidad Educativa Mariscal Sucre - Santo Domingo	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - National	Single Stage - One Envelope		5,782,800.00	0.00	Pending Implementation					2017-06-12		2017-07-03					2017-08-11		2017-09-08		2017-10-13		2018-10-08
MINEDUC-CW-004-2017 / Construcción Unidad Educativa Montecristi - Jipijapa	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - National	Single Stage - One Envelope		6,414,560.00	0.00	Pending Implementation					2017-06-20		2017-07-14					2017-08-25		2017-09-25		2017-10-30		2018-10-25
EPA-CW-001-2017 / Obras de desazolve y limpieza en descarga final By Paso 3	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Bids	Open - National	Single Stage - One Envelope		2,772,600.00	0.00	Pending Implementation					2017-07-06		2017-07-11					2017-08-22		2017-09-19		2017-10-24		2018-01-22

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											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
MSP-GO-013-2017 / Equipamiento hospital de Pedernales	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Request for Bids	Open - International	Single Stage - One Envelope		3,100,000.00	0.00	Pending Implementation							2017-11-09						2017-12-26		2018-01-25		2018-03-01		2019-01-25
MSP-GO-004-2017 / KITS ESTABILIZACIÓN DE PACIENTES	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,398.00	0.00	Pending Implementation															2017-08-22		2017-10-21		
MSP-GO-008-2017 / CABINA RAYOS X PARA HOSPITAL MOVIL 2	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Quotations	Open - National	Single Stage - One Envelope		29,236.00	0.00	Pending Implementation															2017-08-29		2017-10-28		
MSP-GO-011-2017 / INVERSOR O CONVERSOR DE CORRIENTE	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,797.00	0.00	Pending Implementation															2017-09-03		2017-11-02		
MSP-GO-012-2017 / GPS	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Quotations	Open - National	Single Stage - One Envelope		24,080.00	0.00	Pending Implementation															2017-09-03		2017-11-02		
MSP-GO-003-2016 / Camillas y colchon al walk	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Quotations	Open - National	Single Stage - One Envelope		44,000.00	0.00	Pending Implementation															2016-12-06		2017-01-05		
MSP-GO-001-2016 / Toldos impregnados de insecticida	IBRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,003,000.00	0.00	Pending Implementation															2016-10-31		2016-12-30		



MF-CS-002-2018 / Auditoría Técnica	BRD / 85910	Component 3: Project Implementation, Monitoring and Evaluation	Post	Consultant Qualification Selection	Open - National		38,000.00	0.00	Pending Implementation	2018-02-28	2018-02-28	2018-02-28						2018-02-28	2018-03-21	2018-09-17
MF-CS-001-2020 / Evaluación Final	BRD / 85910	Component 3: Project Implementation, Monitoring and Evaluation	Post	Consultant Qualification Selection	Open - National		56,000.00	0.00	Pending Implementation	2018-02-28	2018-03-21	2018-05-04						2018-06-03	2018-07-08	2019-01-04
MINEDUC-CS-007-2017 / Ficalización construcción Unidad Educativa Plan Massa - Portoviejo	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		201,200.00	0.00	Pending Implementation	2017-06-06	2017-06-26	2017-08-07				2017-08-25	2017-09-14	2017-10-04	2017-11-08	2018-11-08
MINEDUC-CS-002-2017 / Ficalización construcción Unidad Educativa 15 de Octubre - Jipijapa	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		211,970.00	0.00	Pending Implementation	2017-06-01	2017-06-21	2017-07-28				2017-08-17	2017-09-06	2017-09-22	2017-10-20	2018-10-20
MINEDUC-CS-005-2017 / Ficalización construcción Unidad Educativa Vesta Cevallos - Calcuta	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		226,226.00	0.00	Pending Implementation	2017-06-06	2017-06-27	2017-08-02				2017-08-22	2017-09-11	2017-09-28	2017-11-02	2018-11-02
MINEDUC-CS-001-2017 / Ficalización construcción Unidad Educativa Marsical Sucre - Santo Domingo	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		231,312.00	0.00	Pending Implementation	2017-06-01	2017-06-20	2017-07-28				2017-08-15	2017-09-04	2017-09-20	2017-10-13	2018-10-09
MINEDUC-CS-004-2017 / Ficalización construcción Unidad Educativa Montecristi - Manabí	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		256,582.00	0.00	Pending Implementation	2017-06-08	2017-06-29	2017-08-02				2017-08-22	2017-09-11	2017-09-27	2017-10-30	2018-10-25
MINEDUC-CS-006-2017 / Ficalización construcción Unidad Educativa FAE-MANTA	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		207,180.00	0.00	Pending Implementation	2017-06-09	2017-06-29	2017-08-02				2017-08-30	2017-09-19	2017-10-06	2017-11-06	2018-11-06
MTOP-CS-001-2017 / Ficalización Reconstrucción Puentes Cabuyal- Colape-Tacuas	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		199,000.00	0.00	Pending Implementation	2017-05-22	2017-06-12	2017-07-28						2017-08-25	2017-09-29	2018-03-28
MTOP-CS-002-2017 / Ficalización Rehabilitación Puente Esmeraldas - Cupa	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		274,400.00	0.00	Pending Implementation	2017-05-26	2017-06-09	2017-07-03				2017-07-31	2017-08-11	2017-08-24	2017-09-28	2018-09-28
MTOP-CS-005-2017 / Ficalización Muro de protección Camarones - Tacua	BRD / 85910	Component 2: Post-Disaster Recovery and Reconstruction	Prior	Quality And Cost-Based Selection	Open - International		198,000.00	0.00	Pending Implementation	2017-11-06	2017-11-27	2018-01-10						2018-02-09	2018-03-16	2018-09-12

#### 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
MF-CS-001-2017 / Apoyo Especialista para MINEDUC	BRD / 85910	Component 3: Project Implementation, Monitoring and Evaluation	Post	Individual Consultant Selection	Open		17,000.00	0.00	Pending Implementation	2017-03-27		2017-04-19		2017-04-27		2017-05-20		2017-11-16	
MF-CS-003-2016 / Coordinador General del Proyecto	BRD / 85910	Component 3: Project Implementation, Monitoring and Evaluation	Post	Individual Consultant Selection	Direct		246,000.00	0.00	Pending Implementation	2015-12-23		2016-01-02		2016-01-11		2016-02-01		2016-07-30	
MF-CS-001-2016 / Especialista en Planificación, Seguimiento y Monitoreo de la UCP-MF	BRD / 85910	Component 3: Project Implementation, Monitoring and Evaluation	Post	Individual Consultant Selection	Direct		190,000.00	0.00	Pending Implementation	2015-11-16		2015-11-26		2015-12-01		2015-12-16		2016-06-15	
MF-CS-002-2016 / Especialista en Adquisiciones	BRD / 85910	Component 3: Project Implementation, Monitoring and Evaluation	Post	Individual Consultant Selection	Direct		190,000.00	0.00	Pending Implementation	2015-11-05		2015-11-15		2015-11-26		2015-12-16		2016-06-15	
MF-CS-004-2016 / Especialista en Gestión Financiera	BRD / 85910	Component 3: Project Implementation, Monitoring and Evaluation	Post	Individual Consultant Selection	Open		186,000.00	0.00	Pending Implementation	2016-02-08		2016-03-16		2016-03-30		2016-05-02		2017-01-31	