

## Procurement Plan

### Myanmar Extractive Industry Transparency Initiative Implementation Project ( P156124)

#### I. General

1. **Bank's approval Date of the procurement Plan**  
Original: March 11, 2017  
**Revision: May 16, 2017**
2. **Date of General Procurement Notice: TBD**
3. **Period covered by this procurement plan: 18 months**

#### II. Goods and Works and non-consulting services and Consulting Services

**Table 1- Revised Prior Review Thresholds (USD million)**

Type of Procurement	High risk
Works(Including turnkey supply and installation of plant and equipment and PPP)	2
Goods, information technology and non-consulting services	1
Consultant firms	0.3
Consultant Individuals	0.2

**Table 2- Revised Market approaches/ Method of Procurement (USD million)**

Type of Procurement	Market Approaches Thresholds			
	International	National-Open	National RFQ (Shopping)	Comments
Works(Including turnkey supply and installation of plant and equipment and PPP)	USD 3m and above	Less than US\$3m	Less than US\$1m	Recommended to advertise for 7 days for RFQ above USD50, 000.
Goods, information technology and non-consulting services	USD1m and above	Less than US\$1m	Less than US\$0.5m	Recommended to advertise for 7 days for RFQ above USD50,000.

Consultants (Firms)	USD0.1m and above	Less than US\$0.1m	Not applicable	CQS method may be used upto USD500,000. Use of full RFP mandatory for CQS above USD300,000. Limits on market approaches do not apply to individual consultants.
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2. **Prequalification.** Not applicable

3. **Reference to (if any) Project Operational/Procurement Manual:** Not applicable

4. **Any Other Special Procurement Arrangements:** Not applicable

**Summary of the Procurement Packages planned during the first 18 months after project effectiveness**

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost US\$ million	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
1	Summary of RFQ method (Goods)	0.12	2	No	Post	
2	Summary of CQS method (Consultants)	1	4	No	Post/Prior	
3	Direct Contracting (Consultants)	0.37	2	No	Post	
4	Individual Consultants	0.42	7	No	Post	

**PROCUREMENT PLAN Myanmar : Myanmar EITI Implementation Project**

**General Information**  
**Country:** Myanmar **Bank:** Approval Date of the Original Procurement Plan: 2017-05-17  
**Revised Plan Date(s):** (comma delimited, leave blank if none) 2017-05-17  
**Project ID:** P156124 **GPN Date:**  
**Project Name:** Myanmar EITI Implementation Project  
**Loan / Credit No:** TF / A1901  
**Executing Agency(ies):** Budget Department, Ministry of Planning and Finance

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 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)	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
G-2 / IT Equipment for Mining Cadaster System, 1,2,6	TF / A1901	Component 3 - Institutional development for EITI Implementation Ministries	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2017-10-07									2018-01-01		2018-01-31
G-1 / Design and Printing of EITI materials and Publications, 4,1	TF / A1901	Component 1 - Support to the MSC and EITI Secretariat	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2017-05-29									2017-07-01		2019-12-31

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 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	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	Planned	Actual	Planned	Actual
C-3 / Administrator for 2nd and 3rd Myanmar EITI Reconciliation Report	TF / A1901	Component 1 - Support to the MSC and EITI Secretariat	Prior	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2017-05-04		2017-05-04									2017-05-04		2017-06-30		2018-03-31	
C-13 / Design and installation of mining cadaster system, 1,2,6	TF / A1901	Component 3 - Institutional development for EITI Implementation Ministries	Prior	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2017-12-06		2017-12-11		2018-01-19							2018-02-18		2018-04-01		2019-03-31	
C-4 / Independent Administrator for Forestry Sector Reconciliation Report	TF / A1901	Component 1 - Support to the MSC and EITI Secretariat	Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2017-05-12		2017-05-17		2017-07-19							2017-08-03		2017-08-10		2018-03-31	
C-14 / Update of regulatory and institutional structure for mine license administration, 1,2,6	TF / A1901	Component 1 - Support to the MSC and EITI Secretariat	Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2017-10-02		2017-10-23		2017-12-06							2018-01-05		2018-04-01		2019-03-31	

**INDIVIDUAL CONSULTANTS**