

## PROCUREMENT PLAN

**Project information: Sint Maarten Enterprise Support Project (P168549)**

**Project Implementation agency: National Recovery Program Bureau (NRPB)**

**Date of the Procurement Plan: 03/09/2020**

**Period covered by this Procurement Plan:** March 2020 to March 2022

### 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 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: Leasing may be used for those contracts identified in the Procurement Plan tables. “Not Applicable”

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations - is allowed for those contracts identified in the Procurement Plan tables "Not Applicable"

**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations **(Goods and Works)**.

Goods: [is applicable for those contracts identified in the Procurement Plan tables];

Works: [is applicable for those contracts identified in the Procurement Plan tables]

**Hands-on Expanded Implementation Support (HEIS)** as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable.

**PROCUREMENT PLAN** **St Maarten : Sint Maarten Enterprise Support Project**

**General Information**  
 Country: St Maarten **Bank's Approval Date of the Original Procurement Plan:** 2020-04-15  
**Revised Plan Date(s):** (comma delineated, leave blank if non 2021-08-30  
 Project ID: P168549 **GPN Date:**  
 Project Name: Sint Maarten Enterprise Support Project  
 Loan / Credit No: TF / A9223  
 Executing Agency(ies) National Recovery Program Bureau

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	

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	
SX-NRPB-173449-CO-RFQ / Financing to MSMEs involving assets and repairs (grants and loans)	TF / A9223	Component 1: Direct financial support to MSMEs for investment and working capital	Prior	Request for Quotations	Open - International	Single Stage - One Envelope		20,000,000.00	0.00	Pending implementation								2020-06-06								2020-08-01	2021-01-28

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			
SX-NRPB-243479-NC-RFQ / MSME Training	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,000.00	0.00	Under implementation							2021-07-23	2021-07-22							2021-09-17	2022-03-16	

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	Planned	Actual
										SX-NRPB-173581-CS-QCBS / Study of Financial Solutions for Disaster Resilience	TF / A9223	Component 2: Study of financial solutions for improved disaster resilience	Post	Quality And Cost-Based Selection	Open - International		400,000.00	0.00	Pending Implementation	2021-06-01	2021-06-22	2021-08-05					2021-09-02	2021-10-02	2021-11-06
COMPONENT 3A / Training (MSME & PFI)	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Quality And Cost-Based Selection	Open - International		62,500.00	0.00	Pending Implementation	2020-09-01	2020-09-22	2020-11-05					2020-12-03	2021-01-02	2021-02-06			2021-03-13	2022-03-13						
COMPONENT 3B / Audit	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Least Cost Selection	Open - International		110,000.00	0.00	Pending Implementation	2020-12-01	2020-12-22	2021-02-04					2021-03-04	2021-04-03	2021-05-08			2021-06-12	2021-12-09						
SX-NRPB-173565-CS-CQS / Third Party Verification	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Consultant Qualification Selection	Open - International		15,000.00	0.00	Pending Implementation	2021-06-01	2021-06-22	2021-08-05							2021-09-04			2021-10-09	2022-04-07						

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-NRPB-167153-CS-INDV / Project Manager	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Individual Consultant Selection	Open		150,000.00	0.00	Under implementation
SX-NRPB-167194-CS-INDV / Portfolio Accounting Officer	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Prior	Direct Selection	Direct		150,000.00	86,000.00	Signed	2020-04-15	2021-01-12	2020-04-25	2020-04-13			2020-06-29	2020-04-14	2020-12-26	
SX-NRPB-173574-CS-INDV / Operations Officer Nr. 2 (procurement officer [3.5 years])	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Individual Consultant Selection	Open		305,000.00	156,000.00	Signed	2020-07-01	2020-05-17	2020-08-19	2020-06-16	2020-09-09	2020-06-19	2020-10-14	2020-06-18	2021-04-12	
SX-NRPB-173578-CS-INDV / Operations Officer (4 years)	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Individual Consultant Selection	Open		390,000.00	109,500.00	Signed	2020-04-01	2019-07-09	2020-05-20	2020-06-16	2020-06-10	2020-10-21	2020-07-15	2020-10-21	2021-01-11	
SX-NRPB-199688-CS-INDV / Operations Officer (0.25 years)	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Individual Consultant Selection	Open		20,855.00	22,861.00	Signed	2020-10-14	2019-07-09	2020-12-02	2020-06-16	2020-12-23	2020-10-17	2021-01-27	2020-10-17	2021-07-26	
SX-NRPB-212723-CS-INDV / Jr. Operations Officer (1 Year)	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Individual Consultant Selection	Open		60,000.00	37,200.00	Signed	2021-01-08	2021-01-06	2021-02-26	2021-02-24	2021-03-19	2021-02-26	2021-04-23	2021-03-05	2021-10-20	

SX-NR98-237950-CS-INDV / Portfolio Accounting Officer 2	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Individual Consultant Selection	Open		150,000.00	0.00	Under Implementation	2021-06-03	2021-06-06	2021-07-22	2021-06-01	2021-06-12	2021-06-10	2021-09-16	2022-03-15
SX-NR98-239129-CS-CDS / Project Manager: Ansa Dijkhoffz	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Direct Selection	Direct		120,000.00	0.00	Under Review	2021-06-11	2021-06-10	2021-06-21				2021-08-25	2022-02-21
SX-NR98-239133-CS-INDV / Special Advisor 25LAF: Elozona Ochu	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Direct Selection	Direct		35,000.00	0.00	Pending Implementation	2021-06-11		2021-06-21				2021-08-25	2022-02-21
SX-NR98-249827-CS-INDV / Operations Officer Nr.3	TF / A9223	Component 3: Training, project implementation, audit and monitoring and evaluation	Post	Individual Consultant Selection	Open		78,000.00	0.00	Pending Implementation	2021-08-26		2021-10-14		2021-11-04		2021-12-09	2022-06-07