Procurement Plan

General

1. Bank’s approval Date of the procurement Plan **May 31, 2017**
2. Date of General Procurement Notice: March 15, 2016
3. Period covered by this procurement plan: **January to December, 2017**

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.]*

<table>
<thead>
<tr>
<th>No.</th>
<th>Procurement Method</th>
<th>Prior Review Threshold US$</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>ICB and LIB (Goods)</td>
<td><strong>Above US$ 4,000,000</strong></td>
<td>All</td>
</tr>
<tr>
<td>2.</td>
<td>NCB (Goods)</td>
<td><strong>Above US$ 4,000,000</strong></td>
<td>All</td>
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<tr>
<td>3.</td>
<td>ICB (Works)</td>
<td>Above US$ 15,000,000</td>
<td>All</td>
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<tr>
<td>4.</td>
<td>NCB (Works)</td>
<td>Above US$ 15,000,000</td>
<td>All</td>
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<tr>
<td>5.</td>
<td>(Non-Consultant Services)</td>
<td><strong>Above US$ 4,000,000</strong></td>
<td>All</td>
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</tbody>
</table>

2. **Prequalification**: Bidders when applicable shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines)**: **Not applicable**

4. **Reference to (if any) Project Operational/Procurement Manual**: *Project Implementation Manual for World Bank Loan Project P152398*

5. **Any Other Special Procurement Arrangements**: Not Applicable

6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Description</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Domestic Preference (yes/no)</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summary of the ICB (Goods)</td>
<td>0.5</td>
<td>1</td>
<td>None</td>
<td>Prior</td>
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<td>2</td>
<td>Summary of the NCB (Goods)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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May 31, 2017
III. Selection of Consultants

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

<table>
<thead>
<tr>
<th>Selection Method</th>
<th>Prior Review Threshold</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Competitive Methods (Firms)</td>
<td><strong>Above US$ 2,000,000</strong></td>
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</tr>
<tr>
<td>2. Single Source (Firms)</td>
<td><strong>All</strong></td>
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<tr>
<td>3. Individual</td>
<td><strong>Above US$ 400,000</strong></td>
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</tbody>
</table>

2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. **Any Other Special Selection Arrangements**:

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

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<tr>
<th>Ref. No.</th>
<th>Description of Assignment</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
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<tbody>
<tr>
<td>1</td>
<td>Summary of number of contracts that will be let under QCBS</td>
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<td>4</td>
<td>Prior</td>
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<tr>
<td>2</td>
<td>Summary of number of contracts that will be let under other methods</td>
<td>5.6</td>
<td>28</td>
<td>Prior</td>
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## PROCUREMENT
### Lebala : Public Sector Modernisation Project

### PLAN

#### General Information
- **Country:** Lebala
- **Bank’s Approval Date of the Original Procurement Plan:** 2017-05-03
- **Revised Plan Date(s) income Amended, leave blank if app:**
- **Country ID:** P122388
- **GSP Date:**
- **Project Name:** Public Sector Modernisation Project
- **Loan / Credit No.:** I.D.A / 57720
- **Executing Agency:** Ministry of Finance

### WORKS

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### GOODS

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### Notes:
- LS MOP.00013-0147EPQ / Procurement of Maps, A4 and A3 Colour Posters, and A3 and A4 Coloured Maps.
- LS MOP.00013-0148EPQ / Procurement of Office Equipment for the National Strategic Development Plan Secretariat.
- LS MOP.00013-0149EPQ / Procurement of Office Equipment for the National Planning Commission.
- LS MOP.00013-0150EPQ / Procurement of Office Equipment for the National Finance Commission.

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<tbody>
<tr>
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<td>Strategic Planning and Fiscal Management</td>
<td>12/750</td>
<td>Component 1: Strategic Planning and Fiscal Management</td>
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<td>Limited</td>
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<td>Implementation Support for Management Information System</td>
<td>12/750</td>
<td>Component 1: Strategic Planning and Fiscal Management</td>
<td>Post</td>
<td>Request for Quotations</td>
<td>Limited</td>
<td>Single Stage - One Round</td>
<td>0.00</td>
<td>Under Implementation</td>
<td>2018-04-30</td>
<td>2018-08-17</td>
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<td>L.A.MOF.122G.IDS-0146/P</td>
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<td>0.00</td>
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<td>2018-04-30</td>
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<td>Limited</td>
<td>Single Stage - One Round</td>
<td>0.00</td>
<td>Under Implementation</td>
<td>2018-04-30</td>
<td>2018-08-17</td>
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<td>Single Stage - One Round</td>
<td>0.00</td>
<td>Under Implementation</td>
<td>2018-04-30</td>
<td>2018-08-17</td>
<td>2018-08-17</td>
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</tr>
</tbody>
</table>

**Notes:**
- **Component:** The description of the component is related to the strategic planning and fiscal management aspects of the project.
- **Procurement Approach:** The procurement approach is specified as either a request for quotations or direct selection.
- **Procurement Process:** The procurement process is indicated as limited stages with single rounds.
- **Prequalification:** Prequalification is listed with various amounts, indicating the cost associated with this stage.
- **Contract Amount:** The contract amount is specified for each step of the process.
- **Contract Duration:** The duration of the contract is noted, ranging from 2017-01-09 to 2018-12-28.
- **Status:** The status of the project includes signed contracts and implementation phases.

**Location/公顷:** This indicates the geographical or specific area where the project is located or relevant to the operation.
### CONSULTING FIRMS

|--------------------------|-------------|----------------------|-------------|--------|----------------|---------------|----------------------|----------------|-------------------|-----------------------------|--------------------------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------------|-------------------------------|------------------|

### INDIVIDUAL CONSULTANTS

|--------------------------|-------------|----------------------|-------------|--------|----------------|---------------|----------------------|----------------|-------------------|-----------------------------|--------------------------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------------|-------------------------------|------------------|

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**Page 1**
<table>
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<tr>
<th>Component</th>
<th>Type</th>
<th>Consultant</th>
<th>Position</th>
<th>Amount</th>
<th>Start Date</th>
<th>End Date</th>
<th>Duration</th>
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<td>(a)</td>
<td>Individual Consultant</td>
<td>Economist</td>
<td>146,020.00</td>
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<td>3. Strategic Planning and Fiscal Management</td>
<td>(a)</td>
<td>Individual Consultant</td>
<td>Economist</td>
<td>18,054.94</td>
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<td>Economist</td>
<td>2,000.00</td>
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<td>6. Strategic Planning and Fiscal Management</td>
<td>(a)</td>
<td>Individual Consultant</td>
<td>Economist</td>
<td>58,840.00</td>
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<td>2017-06-09</td>
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<td>Economist</td>
<td>78,080.00</td>
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<td>58,620.00</td>
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<td>ID</td>
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<td>Category</td>
<td>Consultant</td>
<td>Contractual Type</td>
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<td>Start Date</td>
<td>End Date</td>
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<td>Post</td>
<td>Direct Selection</td>
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<td>Direct Selection</td>
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<td>83,995.00</td>
<td>2018-09-22</td>
<td>2018-09-30</td>
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**Notes:**
- Direct Selection: Consultant who directly selects the firm.
- Contract: Consultant who contracts with the firm.
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