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PROCUREMENT PLAN (Textual Part)

Project information: Samoa, Samoa Climate Resilient Transport Project (SCRTP), P165782; and Programmatic Preparation Advance P167305

Project Implementation agency: Ministry of Finance, Ministry of Works, Transport & Infrastructure, Ministry of Natural Resources and Environment, Land Transport Authority

Date of the Procurement Plan: 7 August 2018

Period covered by this Procurement Plan: **6 February 2020 (first 18 Months)**

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 **Public Finance Management Act 2001 (Section XII Procurement and Contracts); Treasury Instructions - Section 6: Procurement & Contracting (Part K Amended 2016); Procurement Guidelines: Goods, Works & General Services (Amended 2016); Procurement Guidelines: Consulting Services (2014); and B4 Schedule: Thresholds and Approvals**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations

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 – is Not Applicable

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

Goods: is not applicable;

Works: is not applicable

Other Relevant Procurement Information.

Procurement activities under this Project will initially be financed under a Programmatic Advance (P167305 expires 30 June 2020) and are detailed in the PPSD for the SCRTP (dated July 2018 draft 004). Once the SCRTP is approved by the Bank Board and becomes effective the activities will be financed under that Project.

PROCUREMENT PLAN

Samoa : Samoa Climate Resilient Transport Project

General Information

Country: Samoa

Project ID: P165782

Project Name: Samoa Climate Resilient Transport Project

Loan / Credit No: IDA / D3670

Executing Agency(ies) Ministry of Natural Resources and Environment

Bank's Approval Date of the Original Procurement Plan: 2018-12-05

Revised Plan Date(s): (comma delineated, leave blank if non 2019-04-29

GPN Date: 2018-09-06

WORKS

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

GOODS

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

NON CONSULTING SERVICES

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
WS-MNRE-82805-NC-RFQ / Afalava Control Survey	IDA / D3670		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-07-15								2019-09-09		2020-03-07	
WS-MNRE-82796-NC-DIR / Samoa Open Land Administration (SOLA) update and supply of harware and software solutions	IDA / D3670		Post	Direct Selection	Direct			0.00	Pending Implementation					2019-01-16		2019-01-21								2019-02-25		2019-08-24	

CONSULTING FIRMS

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	Planned	Actual

INDIVIDUAL CONSULTANTS