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

**Country:** Samoa  
**Project Name:** Samoa Climate Resilient Transport Project

#### General Information
- **Project ID:** P165792
- **CPM Date:** 2018-08-08
- **Budget Approval:** N/A

#### Loan / Credit
- **Country:** Samoa
- **Agency:** Ministry of Finance Samoa

### Works

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### Goods

| Description | Loan / Credit | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US$) | Actual Amount (US$) | Procurement Status | Contract Close Date |
|-------------|---------------|-----------|-------------|--------|-----------------|----------------------|----------------------|----------------------|---------------------|---------------------|                   |
|              |               |           |             |        |                 |                      |                      |                      |                     |                     |                   |

### Consulting Firms

| Description | Loan / Credit | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US$) | Actual Amount (US$) | Procurement Status | Contract Close Date |
|-------------|---------------|-----------|-------------|--------|-----------------|----------------------|----------------------|----------------------|---------------------|---------------------|                   |
|              |               |           |             |        |                 |                      |                      |                      |                     |                     |                   |

### Individual Consultants

| Description | Loan / Credit | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US$) | Actual Amount (US$) | Procurement Status | Contract Close Date |
|-------------|---------------|-----------|-------------|--------|-----------------|----------------------|----------------------|----------------------|---------------------|---------------------|                   |
|              |               |           |             |        |                 |                      |                      |                      |                     |                     |                   |

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**Notes:**
- "Y/N" indicates if the prequalification is required.
- "Draft" suggests the status of the document.
- "Planned" indicates the action is planned.
- "Actual" indicates the action has been completed.
- "Bid" indicates the type of bidding.
- "Report" indicates the type of report.
- "Signed" indicates the contract has been signed.
- "Completion" indicates the completion status.