Sample Procurement Plan - PREP Tonga Phase 1 (P154840)

I. General

1. Bank’s approval Date of the procurement Plan: [November 23, 2015]: Revision June 10, 2017
2. Date of General Procurement Notice: Nov 17, 2015
3. Period covered by this procurement plan: June 2017-Dec 2018

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:

<table>
<thead>
<tr>
<th>Procurement Method</th>
<th>Prior Review Threshold</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Works (including turnkey, supply &amp; installation of plant and equipment, and PPP)</td>
<td>US$2,000,000</td>
<td>Contracts at or above the thresholds are subject to the Bank’s procurement prior review.</td>
</tr>
<tr>
<td>Goods, information technology and non-consulting services</td>
<td>US$500,000</td>
<td>Contracts at or above the thresholds are subject to the Bank’s procurement prior review.</td>
</tr>
</tbody>
</table>

2. Prequalification. Bidders for _Not 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): [Refer to the relevant CDD project implementation document approved by the Bank or delete if not applicable]
4. **Reference to (if any) Project Operational/Procurement Manual:** Project Operational Manual that includes a Procurement Section was approved on November 19, 2015

5. **Any Other Special Procurement Arrangements:** [including advance procurement and retroactive financing, if applicable] **NONE**

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])

[List the Packages which require Bank’s prior review first and then the other packages]

### 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>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consultants: firms</td>
<td>USD$500,000</td>
<td>Contracts at or above the thresholds are subject to the Bank’s procurement prior review.</td>
</tr>
<tr>
<td>Consultants: individuals</td>
<td>USD$300,000</td>
<td>Contracts at or above the thresholds are subject to the Bank’s procurement prior review.</td>
</tr>
</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:** [including advance procurement and retroactive financing, if applicable or delete if not applicable]

4. **Consultancy Assignments with Selection Methods and Time Schedule (works, goods, services)**

Nov 6, 2017
<table>
<thead>
<tr>
<th>Activity Reference No. / Description:</th>
<th>Loan / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Category</th>
<th>Market Approach</th>
<th>Estimated Amount (US$)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PREPTONGA/WORKS01 / Construction of a Headquarter Building for Tonga Meteorological Service (TMS) and National Emergency Management Office (NEMO) at MATAK'I'EUA, TAUFA'AHAU RD, TONGATAPU ISLAND.</td>
<td>IDA-56890,IDA-D0780</td>
<td>Component 2: Risk Reduction and Resilient Investments</td>
<td>Prior</td>
<td>Works</td>
<td>Open - International</td>
<td>3,600,000.00</td>
</tr>
<tr>
<td>PREPTONGA/WORKS03 / Structural Repairs of Vava'u Hospital</td>
<td>IDA-56890</td>
<td>Component 2: Risk Reduction and Resilient Investments</td>
<td>Post</td>
<td>Works</td>
<td>Open - National</td>
<td>500,000.00</td>
</tr>
<tr>
<td>PREPTONGA/WORKS04 / Reconstruction of Schools(Vava'u)</td>
<td>IDA-D0780</td>
<td>Component 2: Risk Reduction and Resilient Investments</td>
<td>Post</td>
<td>Works</td>
<td>Open - National</td>
<td>500,000.00</td>
</tr>
<tr>
<td>PREPTONGA/GOODS10 / Electronics equipment for the seismology departments- Ministry of Lands, Survey and Natural Resources.</td>
<td>IDA-56890</td>
<td>Component 1: Strengthening Early Warning and Preparedness</td>
<td>Post</td>
<td>Goods</td>
<td>Open - International</td>
<td>60,000.00</td>
</tr>
<tr>
<td>Project Code</td>
<td>Description</td>
<td>Component</td>
<td>Consultant Services</td>
<td>Payment Method</td>
<td>Cost</td>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
<td>PREPTONGA/CON16 / IDA-D0780</td>
<td>Design and Supervision for the reconstructions of 4 schools in Vava'u, MEIDECC propose to use the Consultant for the Vava'u Hospital for this assignments.</td>
<td>Component 2: Risk Reduction and Resilient Investments</td>
<td>Post</td>
<td>Consultant Services</td>
<td>Direct</td>
<td>30,000.00</td>
</tr>
<tr>
<td>PREPTONGA/CON19 / IDA-56890</td>
<td>Steven and Taylor Consultant Engineer to provide price BOQ for the PrepTonga/WORKS01 Construction of a Headquarter Building for TMS and NEMO.</td>
<td>Component 1: Strengthening Early Warning and Preparedness</td>
<td>Post</td>
<td>Consultant Services</td>
<td>Direct</td>
<td>12,000.00</td>
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<tr>
<td>PREPTONGA/CON17 / IDA-56890</td>
<td>Clerk of Works to be hired and station on sites to supervise construction for the schools in Vava'u</td>
<td>Component 2: Risk Reduction and Resilient Investments</td>
<td>Post</td>
<td>Consultant Services</td>
<td>Open</td>
<td>15,000.00</td>
</tr>
<tr>
<td>PREPTONGA/CON18 / IDA-56890</td>
<td>A National Consultant is required for ground truth, site selections of the tower and optimisation for the purchase of the marine coastal equipment - PREPTonga/GOODS01</td>
<td>Component 1: Strengthening Early Warning and Preparedness</td>
<td>Post</td>
<td>Consultant Services</td>
<td>Open</td>
<td>15,000.00</td>
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<tr>
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<tr>
<td>PREPTONGA/WORKS/1</td>
<td>Construction of a Multi-purpose Building for Emergency Operations Centre in Vava'u, Tongatapu</td>
<td>IDA / 18890</td>
<td>Component 1: Multi-purpose Building and Supportic Infrastructures</td>
<td>Pre</td>
<td>Request for Bids</td>
<td>Open - International</td>
</tr>
<tr>
<td>PREPTONGA/WORKS/2</td>
<td>Construction of a Multi-purpose Building for Emergency Operations Centre in Ha'apai, Ha'apai</td>
<td>IDA / 19750</td>
<td>Component 2: Multi-purpose Building and Supportic Infrastructures</td>
<td>Post</td>
<td>Request for Proposals</td>
<td>Limited - Single Stage - One Round</td>
</tr>
<tr>
<td>PREPTONGA/WORKS/3</td>
<td>Construction of a Multi-purpose Building for Emergency Operations Centre in Vava'u, Tongatapu</td>
<td>IDA / 18890</td>
<td>Component 1: Multi-purpose Building and Supportic Infrastructures</td>
<td>Pre</td>
<td>Request for Bids</td>
<td>Open - International</td>
</tr>
<tr>
<td>PREPTONGA/WORKS/4</td>
<td>Construction of a Multi-purpose Building for Emergency Operations Centre in Vava'u, Tongatapu</td>
<td>IDA / 19750</td>
<td>Component 2: Multi-purpose Building and Supportic Infrastructures</td>
<td>Post</td>
<td>Request for Proposals</td>
<td>Limited - Single Stage - One Round</td>
</tr>
<tr>
<td>PREPTONGA/WORKS/5</td>
<td>Construction of a Multi-purpose Building for Emergency Operations Centre in Vava'u, Tongatapu</td>
<td>IDA / 18890</td>
<td>Component 1: Multi-purpose Building and Supportic Infrastructures</td>
<td>Pre</td>
<td>Request for Bids</td>
<td>Open - International</td>
</tr>
<tr>
<td>PREPTONGA/WORKS/6</td>
<td>Construction of a Multi-purpose Building for Emergency Operations Centre in Vava'u, Tongatapu</td>
<td>IDA / 19750</td>
<td>Component 2: Multi-purpose Building and Supportic Infrastructures</td>
<td>Post</td>
<td>Request for Proposals</td>
<td>Limited - Single Stage - One Round</td>
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### Generators, Tanks, Tents, Chainsaws and Generators

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Base Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generators</td>
<td>Tankos</td>
<td>10,000.00</td>
<td>12,205.83</td>
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<tr>
<td>Generators</td>
<td>Tents</td>
<td>3,800.00</td>
<td>3,308.00</td>
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<tr>
<td>Generators</td>
<td>Chainsaws</td>
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### Goods

<table>
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<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Base Rate</th>
<th>Total Cost</th>
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</thead>
<tbody>
<tr>
<td>Siliva</td>
<td>Mounga</td>
<td>10,000.00</td>
<td>12,205.83</td>
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</tr>
<tr>
<td>Siliva</td>
<td>Mataha</td>
<td>3,800.00</td>
<td>3,308.00</td>
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<tr>
<td>Siliva</td>
<td>Kuhaua</td>
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### Activity Reference No.

<table>
<thead>
<tr>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Loan / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
<th>Preamplification (%)</th>
<th>Estimated Amount (USD)</th>
<th>Actual Amount (USD)</th>
<th>Finance Status</th>
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</thead>
<tbody>
<tr>
<td>PROPRE001 / Backpack</td>
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<td>50 liters</td>
<td>10,000.00</td>
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<tr>
<td>PROPRE002 / Backpack</td>
<td>Water</td>
<td>100 liters</td>
<td>20,000.00</td>
<td>24,411.66</td>
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<td>PROPRE003 / Backpack</td>
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<td>30,000.00</td>
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### Tender Documents

<table>
<thead>
<tr>
<th>Tender Documents</th>
<th>Report and Recommendation for Award</th>
<th>Signed Contract</th>
<th>Contract Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Draft Tender</td>
<td>Document</td>
<td>Tender</td>
<td>Opening</td>
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<td>PROPRE002 / Backpack</td>
<td>Water</td>
<td>1000 liters</td>
<td>20,000.00</td>
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<td>5000 liters</td>
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</tr>
<tr>
<td>PROPRE002 / Backpack</td>
<td>Water</td>
<td>10000 liters</td>
<td>20,000.00</td>
<td>24,411.66</td>
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### Tender Documents

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<tbody>
<tr>
<td>Draft Tender</td>
<td>Document</td>
<td>Tender</td>
<td>Opening</td>
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</table>
### NEW CONSULTING SERVICES

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Loan / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
<th>Prospecification (%)</th>
<th>Estimated Amount (US$)</th>
<th>Actual Amount (US$)</th>
<th>Percent Status</th>
<th>Preparatory and Administrative Services</th>
<th>Preparatory and Administrative Services</th>
<th>Preparatory and Administrative Services</th>
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<th>Preparatory and Administrative Services</th>
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<tbody>
<tr>
<td>PREP/2019 / FAMILY TENTS</td>
<td>A10 / D0750</td>
<td>Component 3: Disaster Risk Management</td>
<td>Pass</td>
<td>Request for Proposals</td>
<td>Limited</td>
<td>Right Stage</td>
<td>One Package</td>
<td>120,000.00</td>
<td>102,496.00</td>
<td>Completed</td>
<td>2018-04-16</td>
<td>2018-08-27</td>
<td>2018-07-31</td>
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</tr>
<tr>
<td>PREP/2019 / Equipment for monitoring seismic activity</td>
<td>A10 / D0750</td>
<td>Component 1: Preparing Early Warning and Preparedness</td>
<td>Pass</td>
<td>Request for Quotations</td>
<td>Open - International</td>
<td>Right Stage</td>
<td>One Package</td>
<td>80,000.00</td>
<td>0.00</td>
<td>Funding Implemented</td>
<td>2018-08-11</td>
<td>2018-04-16</td>
<td>2018-08-27</td>
<td>2018-08-18</td>
<td>2018-06-02</td>
<td>2018-03-17</td>
<td></td>
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<tr>
<td>PREP/2019 / Purchase of advanced equipment in monitoring seismic activity</td>
<td>A10 / D0750</td>
<td>Component 1: Preparing Early Warning and Preparedness</td>
<td>Pass</td>
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<td>Open - International</td>
<td>Right Stage</td>
<td>One Package</td>
<td>500,000.00</td>
<td>0.00</td>
<td>Funding Implemented</td>
<td>2018-06-20</td>
<td>2018-02-20</td>
<td>2018-03-17</td>
<td>2018-04-12</td>
<td>2018-03-01</td>
<td>2018-08-06</td>
<td>2018-05-08</td>
<td>2018-05-05</td>
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</tr>
<tr>
<td>PREP/2019 / DISASTER AND COMMUNITY RESILIENCE COMMUNICATION SYSTEM FOR ENGINERS (2019)</td>
<td>A10 / A1253</td>
<td>Component 1: Preparing Early Warning and Preparedness</td>
<td>Pass</td>
<td>Request for Quotations</td>
<td>Open - International</td>
<td>Right Stage</td>
<td>One Package</td>
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<td>0.00</td>
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<td>2018-08-02</td>
<td>2018-08-18</td>
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<td>2018-04-08</td>
<td>2018-03-17</td>
<td>2018-11-02</td>
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### CONSULTING FIRMS

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

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Page 3
<table>
<thead>
<tr>
<th>PMU</th>
<th>94750</th>
<th>Component</th>
<th>Disaster Risk Reoaising</th>
<th>Phase</th>
<th>Quality And Cost Based Selection</th>
<th>Open</th>
<th>International</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1,200,000.00</td>
<td>1,122,281.20</td>
<td>Signed</td>
<td>2019-04-21</td>
<td>2019-06-20</td>
<td>2019-08-17</td>
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<table>
<thead>
<tr>
<th>PMU</th>
<th>94750</th>
<th>Component</th>
<th>Managing Early Warning and Precaution</th>
<th>Phase</th>
<th>Quality And Cost Based Selection</th>
<th>Open</th>
<th>International</th>
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</thead>
</table>

### INDIVIDUAL CONSULTANTS

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</thead>
<tbody>
<tr>
<td>Engineering</td>
<td>94750</td>
<td>Component</td>
<td>Strengthening Early Warning and Precaution</td>
<td>Open</td>
<td>Individual Consultant</td>
<td>Open</td>
<td>20,000.00</td>
<td>20,000.00</td>
<td>Signed</td>
<td>2019-03-20</td>
<td>2019-03-12</td>
<td>2019-03-12</td>
<td>2019-03-12</td>
<td>2019-03-12</td>
<td>2019-03-12</td>
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</tbody>
</table>

| Engineering | 94750 | Component | Strengthening Early Warning and Precaution | Open | Individual Consultant | Open | 120,000.00 | 120,000.00 | Signed | 2019-04-12 | 2019-04-09 | 2019-04-09 | 2019-04-09 | 2019-04-09 | 2019-04-09 |


| Engineering | 94750 | Component | Strengthening Early Warning and Precaution | Open | Individual Consultant | Open | 50,000.00 | 50,000.00 | Completed | 2019-01-12 | 2019-01-12 | 2019-01-12 | 2019-01-12 | 2019-01-12 | 2019-01-12 |


<table>
<thead>
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<th>Description</th>
<th>Contract Type</th>
<th>Consultant</th>
<th>Engineering Services Provided</th>
<th>Amount</th>
<th>Fee</th>
<th>Date of Payment 1</th>
<th>Date of Payment 2</th>
<th>Date of Payment 3</th>
<th>Date of Payment 4</th>
<th>Date of Payment 5</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Preparation of works contract for NET/NETS Connection of a Headquarters Building for TMS and NEMO</td>
<td>Direct Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
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<td>0.00</td>
<td>Cancelled</td>
<td>2018-01-23</td>
<td>2018-07-22</td>
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<tr>
<td>PREPTONGA/CON25</td>
<td>Supervision of works contract for NEMO/TMS Headquarters Building at Matatoa, Tongatapu</td>
<td>Direct Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
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<td>0.00</td>
<td>Cancelled</td>
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<td>2019-01-12</td>
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<tr>
<td>PREPTONGA/CON26</td>
<td>Supervision of Construction for EOCs in Outer Islands HAAPAI and VAVAU</td>
<td>Individual Consultant Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
<td>$90,000.00</td>
<td>102,100.15</td>
<td>Signed</td>
<td>2019-08-05</td>
<td>2019-02-01</td>
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<tr>
<td>PREPTONGA/CON27</td>
<td>Implementation Support Specialist for PMU</td>
<td>Individual Consultant Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
<td>$120,000.00</td>
<td>48,070.00</td>
<td>Signed</td>
<td>2019-07-16</td>
<td>2019-09-10</td>
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<tr>
<td>PREPTONGA/CON29</td>
<td>Redesign and update the Technical Specification of Marine Tonga Coastal Watch Radio Network</td>
<td>Direct Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
<td>$6,500.00</td>
<td>6,250.00</td>
<td>Signed</td>
<td>2019-11-15</td>
<td>2020-05-13</td>
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<tr>
<td>PREPTONGA/CON28</td>
<td>Technical Advisor for Hydromet</td>
<td>Individual Consultant Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
<td>$120,000.00</td>
<td>0.00</td>
<td>Pending Implementation</td>
<td>2020-06-14</td>
<td>2020-12-11</td>
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<tr>
<td>PREPTONGA/CON24</td>
<td>For payment of insurance premium over 5 years period</td>
<td>Direct Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
<td>$2,500,000.00</td>
<td>0.00</td>
<td>Cancelled</td>
<td>2019-10-08</td>
<td>2018-01-12</td>
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<tr>
<td>PREPTONGA/CON30</td>
<td>REDESIGN AND SUPERVISION SERVICES FOR THE TMS/NEMO HEADQUARTER BUILDING</td>
<td>Direct Selection</td>
<td>Steven and Taylor Consulting Engineers</td>
<td>Strengthening Early Warning and Preparedness</td>
<td>$500,000.00</td>
<td>0.00</td>
<td>Under Implementation</td>
<td>2019-12-12</td>
<td>2019-06-15</td>
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</tbody>
</table>

**Notes:**
- Direct Selection: Projects where the consultant was selected directly by the client.
- Individual Consultant Selection: Projects where the consultant was selected through an open competition and selected based on their qualifications and experience.
- Canceled: Projects that were canceled due to various reasons.
- Pending Implementation: Projects that are currently pending for implementation.
- Under Implementation: Projects that are currently under implementation.
- Signed: Projects that are signed and ready for implementation.

**Consultant:** Steven and Taylor Consulting Engineers

**Client:** IDA / 56890

**Components:**
- Component 1: Strengthening Early Warning and Preparedness
- Component 2: Risk Reduction and Resilient Investments
- Component 3: Disaster Risk Financing