

**Procurement Plan for Project Sint Maarten Emergency Recovery Project I (P167339)**

(This is only a sample with the minimum content that is required for disclosure on the Bank’s website in accordance with the guidelines. The Project Team will agree with the Client on a procurement plan which may contain additional information and may be prepared in a different format as desired by the Borrower. The initial procurement plan will cover the first 18 months of the project and then updated annually or earlier as necessary )

**I. General**

1. **Project information:** [ Example: Country, Borrower, Project Name, Loan/Credit No., Project Implementing Agency (PIA) etc. The Project team may decide to have different sections to reflect projects with many PIAs ]
2. **Bank’s approval Date of the procurement Plan** [Original:.....; Revision 1:...] ]
3. **Date of General Procurement Notice:** .....
4. **Period covered by this procurement plan:**

**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.]

	<b>Procurement Method</b>	<b>Prior Review Threshold</b>	<b>Comments</b>
1.	ICB and LIB (Goods)		
2.	NCB (Goods)		
3.	ICB (Works)		
4.	NCB (Works)		
5.	ICB (Non-Consultant Services)		
	[Add other methods if necessary]		

4. **Any Other Special Procurement Arrangements:** [including advance procurement and retroactive financing, if applicable]

5. **Procurement Packages with Methods and Time Schedule**

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

1	2	3	4	5	6	7	8	9
Ref. No.	<b>Contract (Description)</b>	<b>Type</b>	<b>Estimated Cost in</b>	<b>Procurement Method</b>	<b>Prequalification (yes/no)</b>	<b>Review by Bank</b>	<b>Expected Bid-Opening</b>	<b>Commer</b>

			millions USD			(Prior / Post)	Date	
	Repairing constructing water storage tanks	Works	6.00	RFB	No	Prior		
	Transformers	Goods	1.20	RFB	No	Prior		
	Pelican Key Pumping station reconstructed	Goods	0.80	RFB	No	Prior		
	Replace damaged water meters	Goods	0.60	RFB		Prior		
	GIS Software and Hardware. Water system management and analysis Software	Goods	0.03	RFQ		Post		

### III. Selection of Consultants

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

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)		
2.	Single Source (Firms)		
	[Add specific methods if necessary]		

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

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

1	2	3	4	5	6	7
Ref. No.	Description of Assignment	Estimated Cost	Selection Method	Review by Bank (Prior / Post)	Expected Proposals Submission Date	Comments
	Updating GEBE Business Plan	0.60	QCBS	Prior		

**PROCUREMENT PLAN** St Maarten : Sint Maarten Emergency Recovery Project I

**General Information**  
**Country:** St Maarten **Bank's Approval Date of the Original Procurement Plan:** 2018-09-05  
**Revised Plan Date(s):** (comma delimited, leave blank if not) 2019-03-25  
**Project ID:** P167339 **GFN Date:**  
**Project Name:** Sint Maarten Emergency Recovery Project I  
**Loan / Credit No:** TF / A8079  
**Executing Agency(ies):** Interim Recovery Comitee - National Recovery Program Bureau

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	Planned
AN-IRC-NRFB-76503-CW-RFQ / MDS Repairs (Radioonde)	TF / A8079		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation								2018-11-07										2019-01-02	2019-07-01
AN-IRC-NRFB-76492-CW-RFB / GEBE Water Tanks	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-10-01		2018-10-06					2018-11-17		2018-12-17				2019-01-21	2019-07-20
AN-IRC-NRFB-76516-CW-RFB / Roof Repairs 1	TF / A8079		Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2018-10-15		2018-10-20					2018-12-01		2018-12-31				2019-02-04	2019-08-03
AN-IRC-NRFB-76501-CW-RFB / Fire Department Works(repairs, fuel storage and enclosure, renovations, expansion and fibre optics)	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-10-22		2018-10-27					2018-12-08		2019-01-07				2019-02-11	2019-08-10
AN-IRC-NRFB-76467-CW-RFQ / Shelter Repairs	TF / A8079		Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2018-09-19		2018-09-24					2018-11-05		2018-12-05				2019-01-09	2019-07-08
AN-IRC-NRFB-76514-CW-RFB / Public Building Repair and Reconstruction	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-11-28		2018-12-03					2019-01-14		2019-02-13				2019-03-20	2019-09-16
AN-IRC-NRFB-76519-CW-RFB / SMHDF Phase 2 - Roof Reconstruction	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2019-02-28		2019-03-05					2019-04-16		2019-05-16				2019-06-20	2019-12-17
AN-IRC-NRFB-85216-CW-RFQ / Police stations Phase 1	TF / A8079		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2018-11-06											2018-12-05	2019-06-03
AN-IRC-NRFB-76479-CW-RFB / Police stations phase 2	TF / A8079		Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-09-25		2018-09-30					2018-11-11		2018-12-11				2019-01-15	2019-07-14
AN-IRC-NRFB-88556-CW-RFQ / SMHDF Component 1 - Simple Roof Repairs	TF / A8079		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2018-12-03											2019-01-28	2019-07-27
AN-IRC-NRFB-93850-CW-RFQ / Main shelters repairs	TF / A8079		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-21											2019-03-18	2019-09-14
AN-IRC-NRFB-93851-CW-RFQ / Recovery shelters repairs	TF / A8079		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-21											2019-03-18	2019-09-14

AN-IBC-NRFB-76496-CW-RFB / Single Family Home repairs	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2019-04-05		2019-04-08				2019-06-03		2019-07-03		2019-08-14		2020-02-10
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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	Planned	Actual	Planned	Actual	Planned
AN-IBC-NRFB-76497-GO-RFQ / FD. Computer Equipment	TF / A8079		Prior	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Pending Implementation																	2018-07-16		2018-09-10		2019-03-09		
AN-IBC-NRFB-76471-GO-RFB / Vehicles	TF / A8079		Prior	Request for Bids	Limited	Single Stage - One Envelope		0.00	Pending Implementation					2018-08-21		2018-08-26										2018-10-07		2018-11-06		2018-12-11		2019-06-09
AN-IBC-NRFB-76509-GO-RFQ / FD. Diesel Water Pumps	TF / A8079		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation																	2018-08-11		2018-10-06		2019-04-04		
AN-IBC-NRFB-76504-GO-RFB / Emergency Communications Network (Purchase, installation and training)	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - Two Envelope		0.00	Pending Implementation					2019-01-01		2019-01-06										2019-02-17		2019-05-02		2019-06-06		2019-12-03
AN-IBC-NRFB-76500-GO-RFB / Emergency Cell Broadcast Network	TF / A8079		Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2018-10-01		2018-10-06										2018-11-17		2018-12-17		2019-01-21		2019-07-20
AN-IBC-NRFB-76490-GO-RFB / Ambulances	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-09-01		2018-09-06										2018-10-18		2018-11-17		2018-12-22		2019-06-20
AN-IBC-NRFB-76478-GO-RFB / Fire Trucks	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-11-30		2018-12-05										2019-01-16		2019-02-15		2019-03-22		2019-09-18
AN-IBC-NRFB-76508-GO-RFB / MDS Goods (train gauges and weather station)	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-07-30		2018-08-04										2018-09-15		2018-10-15		2018-11-19		2019-05-18
AN-IBC-NRFB-76502-GO-RFQ / General Computer Equipment	TF / A8079		Prior	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Pending Implementation																	2018-08-11		2018-10-06		2019-04-04		
AN-IBC-NRFB-76493-GO-DR / FD. Compressor, Quistor and Training Dräger compressors are used and only Dräger is compatible with this equipment. Also, only Dräger staff is qualified to provide training.	TF / A8079		Prior	Direct Selection	Direct			0.00	Under Implementation					2018-07-11		2018-07-16										2018-08-20		2019-02-16				

AN-IBC-NRFB-76494-GO- DIR / FD- Fire Fighter Suits Direct selection was requested based on the fact that the St. Maarten fire departments works closely with the other former Dutch Antilles. For this reason, have same materials is required	TF / A8079		Prior	Direct Selection	Direct				0.00	Pending Implementation										2018-08-15		2018-08-20						2018-09-24		2019-03-23
AN-IBC-NRFB-76470-GO- DIR / Satellite Phones including Subscriptions Direct selection as there is only one service provider on the island that can ensure timely maintenance of the phones and network	TF / A8079		Post	Direct Selection	Direct				0.00	Pending Implementation										2018-09-18		2018-09-23						2018-10-28		2019-04-26
AN-IBC-NRFB-76491-GO- RFB / GEBE Water Meters	TF / A8079		Prior	Request for Bids	Open - International	Single Stage - One Envelope			0.00	Pending Implementation										2018-09-18		2018-09-23			2018-11-04	2018-12-04	2019-01-08		2019-07-07	
AN-IBC-NRFB-76475-GO- DIR / DMR radios Direct selection as there is only one service provider on the island that can ensure timely maintenance of the radios and network	TF / A8079		Prior	Direct Selection	Direct				0.00	Pending Implementation										2018-08-25		2018-08-30					2018-10-04		2019-04-02	
AN-IBC-NRFB-88574-GO- RFQ / ADC slurry and equipment	TF / A8079		Prior	Direct Selection	Direct				0.00	Pending Implementation										2018-12-10		2018-12-15					2019-01-19		2019-07-18	
AN-IBC-NRFB-88575-GO- DIR / Roof Repair Materials	TF / A8079		Post	Direct Selection	Direct				0.00	Pending Implementation										2018-12-06		2018-12-11					2019-01-15		2019-07-14	
AN-IBC-NRFB-88573-GO- RFQ / Brush rig/ Fire apparatus	TF / A8079		Post	Request for Quotations	Open - International	Single Stage - One Envelope			0.00	Pending Implementation												2018-12-03					2019-01-28		2019-07-27	

#### 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	Planned	Actual
AN-IBC-NRFB-76485-NC- RFQ / MDS Geotechnical Assessment	TF / A8079		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation								2018-10-20										2018-12-15		2019-06-13
AN-IBC-NRFB-96721-NC- RFB / Lidar scan co-financed by Ministry Defense	TF / A8079		Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation								2019-02-01		2019-02-06			2019-03-20		2019-04-19		2019-05-24		2019-11-20	

#### 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

AN-IBC-NRFB-76480-CS-CQS / Supervision Police Stations	TF / A8079		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2018-09-18		2018-10-09		2018-11-22						2018-12-22		2019-01-26		2019-07-25		
AN-IBC-NRFB-76511-CS-QCBS / Emergency Communications Network (Design Specs)	TF / A8079		Prior	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-09-15		2018-10-06		2018-11-19						2018-12-17		2019-01-16		2019-02-20	2019-03-27	2020-03-26
AN-IBC-NRFB-76489-CS-QCBS / DRM Training	TF / A8079		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-02-01		2019-02-22		2019-04-07						2019-05-05		2019-06-04		2019-07-09	2019-08-13	2020-08-12
AN-IBC-NRFB-76486-CS-QCBS / Community Response Committees Training	TF / A8079		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-02-01		2019-02-22		2019-04-07						2019-05-05		2019-06-04		2019-07-09	2019-08-13	2020-08-12
AN-IBC-NRFB-76506-CS-QCBS / MDS Bunker Design	TF / A8079		Prior	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-11-01		2018-11-22		2019-01-05						2019-02-02		2019-03-04		2019-04-08	2019-05-13	2020-05-12
AN-IBC-NRFB-76515-CS-LCS / GEBE Audit for retroactive financing	TF / A8079		Post	Least Cost Selection	Open - National		0.00	Pending Implementation	2018-08-20		2018-09-10		2018-10-24						2018-11-21		2018-12-21		2019-01-25	2019-03-01	2019-08-28
AN-IBC-NRFB-76510-CS-QCBS / Preparation Roof Repairs 2	TF / A8079		Prior	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-09-15		2018-10-06		2018-11-19						2018-12-17		2019-01-16		2019-02-20	2019-03-27	2020-03-26
AN-IBC-NRFB-76499-CS-QCBS / Supervision Roof Repairs 2	TF / A8079		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-02-15		2019-03-08		2019-04-21						2019-05-19		2019-06-18		2019-07-23	2019-08-27	2020-08-26
AN-IBC-NRFB-76483-CS-QCBS / Supervision SMHDF Repairs and Reconstruction	TF / A8079		Prior	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-09-16		2018-10-07		2018-11-20						2018-12-18		2019-01-17		2019-02-21	2019-03-28	2020-03-27
AN-IBC-NRFB-76513-CS-QCBS / Supervision Public Building repair and Reconstruction	TF / A8079		Prior	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-12-01		2018-12-22		2019-02-04						2019-03-04		2019-04-03		2019-05-08	2019-06-12	2020-06-11
AN-IBC-NRFB-77289-CS-QCBS / Corporate ID and Web Design	TF / A8079		Prior	Quality And Cost-Based Selection	Open - National		0.00	Under Review	2018-09-10		2018-10-01		2018-11-14						2018-12-12		2019-01-11		2019-02-15	2019-03-22	2020-03-21
AN-IBC-NRFB-85302-CS-CQS / Consultancy for RAP Landfill	TF / A8079		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2018-10-31		2018-11-05		2018-11-20								2018-11-21		2018-11-23		2019-05-22
AN-IBC-NRFB-88561-CS-QCBS / SMHDF Roof Design	TF / A8079		Post	Quality And Cost-Based Selection	Open - National		0.00	Under Implementation	2018-12-05		2018-12-26		2019-02-08						2019-03-08		2019-04-07		2019-05-12	2019-06-16	2020-06-15
AN-IBC-NRFB-90347-CS-CQS / RAP development EDMP	TF / A8079		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2018-12-10		2018-12-31		2019-02-13								2019-03-15		2019-04-19		2019-10-16
AN-IBC-NRFB-76505-CS-CQS / Supervision Roof Repairs 1 and Police Phase 2	TF / A8079		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2018-10-16		2018-11-06		2018-12-20								2019-01-19		2019-02-23		2019-08-22
AN-IBC-NRFB-76430-CS-CQS / Supervision Shelter Repairs Main and Recovery	TF / A8079		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2018-09-12		2018-10-03		2018-11-16								2018-12-16		2019-01-20		2019-07-19

AN-IBC-NRFB-96733-CS-QCBS / QA/QC Lidar Scan	TF / A8079		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-02-01		2019-02-22		2019-04-07				2019-05-05		2019-06-04		2019-07-09		2019-08-13		2020-08-12	
AN-IBC-NRFB-107334-CS-QCBS / Framework Agreement - consulting services	TF / A8079		Prior	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-03-25		2019-04-15		2019-05-13				2019-06-24		2019-07-24		2019-08-28		2019-10-09		2022-10-31	

**INDIVIDUAL CONSULTANTS**