

I. Procurement of Goods

1	2	3	4	5	6	7	8
Ref. No.	Activity Description	Estimate Cost (USD)	Procurement Method	Domestic Preference (yes/no)	Review by Bank (prior/post)	Expected Contract Signing Date	Comment
G1	Tenement management software license.	10,000	RFQ	No	Post	May '18	
G2	Hosting of tenement data	5,000	RFQ	No	Post	Apr '18	
G3	Server consumables	2,000	RFQ	No	Post	Apr '18	
G4	Mines inspection equipment – 1 field moisture probe	10,000	RFQ	No	Post	Apr '18	
G5	Translation/printing/distribution of materials for consultations	5,000	RFQ	No	Post	Apr '18	May comprise single or multiple purchases

II. Procurement of Consultant Services

1	2	3	4	5	6	7	8
Ref. No.	Description of Assignment	Estimated Cost USD	Selection Method	Review by Bank (prior/post)	Expected Contract Signing Date	Expected Contract End Date	Comments
CS1	Project Manager	32,000	Firm Selection – Direct (justification to be reviewed)	Post (impacts on Fiduciary)	Apr '18	Jun '19	
CS2	Cadastral consultant to assess current tenement management system and propose options	40,000	Individual Consultant Selection	Post	May '18	Dec '18	
CS3	Individual legal consultant to lead consultations on, and produce drafting instructions for, new mining legislation	50,000	Individual Consultant Selection	Post	May '18	Mar '19	
CS4	Peer review of above drafting instructions by international mining law expert	30,000	Individual Consultant Selection	Post	May '18	Mar '19	
CS5	International mines inspector to build capacity of MMERE mines inspectorate staff	50,000	Individual Consultant selection	Post	Jun '18	Dec '18	
CS6	HR advisor to assess and advise on MMERE institutional structure	30,000	Individual Consultant selection	Post	Jun '18	Dec '18	
CS7	Facilitator of community outreach on NMP	20,000	Firm Selection – Direct (justification to be reviewed)	Post	Apr '18	Mar '19	
CS8	Facilitator of stakeholder workshop on NRIAC	10,000	Individual Consultant selection	Post	Jun '18	Jul '18	

CS9	Annual audit of project accounts	8,000	Firm Selection – Direct (justification to be reviewed)	Post (impacts on FM)	Apr '19	Jun '19	
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PROCUREMENT PLAN **Solomon Islands : Solomon Islands Mining Governance**

General Information
Country: Solomon Islands **Bank / Approval Date of the Original Procurement Plan:** 2018-06-04
Project ID: P162737 **Revised Plan Date(s): (comma delineated, leave blank if none)** 2018-06-04
Loan / Credit No.: Solomon Islands Mining Governance **GNP Date:** 2018-05-01
Executing Agency(ies): Ministry of Mines, Energy and Rural Electrification

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	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																																
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											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual				
SB-IMERE-55852-GO-RFG / Tenement management software license		Strengthen Regulatory Capacity and Community Engagement	Post	Request for Quotations	Open - International	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation																						
SB-IMERE-55836-GO-RFG / Mines inspection equipment field moisture probe	1	Strengthen Regulatory Capacity and Community Engagement	Post	Request for Quotations	Open - International	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation																						
SB-IMERE-55858-GO-RFG / Translation/printing/distribution of materials for consultations		Strengthen Regulatory Capacity and Community Engagement	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	0.00	Pending Implementation																						

NON CONSULTING SERVICES																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	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

CONSULTING FIRMS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	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																																
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion														
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual													
SB-IMERE-55847-CS-CDS / Project Manager		Project Management	Post	Direct Selection	Direct		35,000.00	0.00	Pending Implementation	2018-04-02	2018-04-13																					
SB-IMERE-55839-CS-INDV / Cadastral consultant		Strengthen Regulatory Capacity and Community Engagement	Post	Individual Consultant Selection	Open		35,000.00	0.00	Pending Implementation	2018-05-01	2018-06-19	2018-07-10																				
SB-IMERE-55846-CS-CDS / Facilitator of community outreach on NMP		Strengthen Regulatory Capacity and Community Engagement	Post	Direct Selection	Direct		20,000.00	0.00	Pending Implementation	2018-05-01	2018-05-11																					