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PROCUREMENT PLAN

Project information: Vanuatu[*Vanuatu Rural Electrification Project***] [***P160658***]**

Project Implementation agency: [*Department of Energy (DoE)***]**

Date of the Procurement Plan: [*20th January 2017***]**

Period covered by this Procurement Plan: **[***March 2018 – 30 June 2022***]**

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 Section 7A of the Government Contracts and Tenders Act], such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

1. Advertisement for national open tender shall be published at a media of national circulation or a website accessible by all the national bidders;
2. National open tender shall also be open to eligible bidders from any country under the same conditions as the national bidders;
3. The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
4. Before procurement starts, NCB templates of bidding document including sample contracts should be agreed with the World Bank to ensure the bidding process complies with international good practice and contract has an appropriate allocation of responsibilities, risks, and liabilities;

5. Within two weeks of contract signing, the information about contract award should be publicly published on the same media where the bidding advertisement is published, including (a) the name of each bidder that submitted a bid; (b) bid prices as read out at bid opening; (c) evaluated prices of each bid that was evaluated; (d) the names of bidders whose bids were either rejected as nonresponsive or not meeting qualification criteria, or not evaluated, with the reasons thereof; and (e) the name of the winning bidder, the final total contract price, as well as the duration and summary scope of the contract
6. Procedures for handling procurement complaints shall be provided in the Project Operation Manual; and
7. All documents relating to a procurement process including but not limited to: advertisement, invitation, request for quotation or bids or proposals, clarifications, addendum, minutes of opening, evaluation report, contracts and amendments, implementation records, etc. shall be securely kept in the project file for at least two years after the project closing date.

PROCUREMENT PLAN **Vanuatu : Rural Electrification Project Stage II**

General Information

Country: Vanuatu

Bank's Approval Date of the Original Procurement Plan: 2018-01-16

Revised Plan Date(s): (comma delineated, leave blank if non 2019-03-27

Project ID: P160658

GPN Date: 2018-02-27

Project Name: Rural Electrification Project Stage II

Loan / Credit No: IDA / D1930, IDA / 60720, TF / A5406

Executing Agency(ies) Department of Energy

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
VU-DOE-43869-CW-RFP / Install approx. 5 mini-grids on viable communities and centres in rural Vanuatu through open tender. Contracts to cover procurement, installation and commissioning of mini-grid. Mini-grids to be subject to agreement and land available.	TF / A5406		Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2018-07-01		2018-07-06				2018-08-17		2018-09-16		2018-10-21		2021-12-31	

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
VU-DOE-44120-GO-RFQ / 1 Office Chairs for VREP consultants	IDA / 60720		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2018-05-04								2018-05-18		2018-05-30	
VU-DOE-44121-GO-RFQ / Purchase of two (2) project mobiles phones dedicted to Project communications and assigned to Program Manager and IVA for VREP use only.	IDA / 60720		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation							2018-04-04								2018-04-18		2018-04-30	
VU-DOE-44119-GO-RFQ / Purchase of 1 laptop for use by the VREP Communication and Marketing Specialists dedicated for VREP related communications and marketing.	IDA / 60720		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2018-05-09								2018-05-26		2019-07-03	

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

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
VU-DOE-43904-CS-CQS / Procurement of standing auditor(s) to audit VREP (annual audits over 5 years) if unable to be conducted by Vanuatu's National Audit Office.	IDA / D1930		Post	Consultant Qualification Selection	Limited		0.00	Pending Implementation	2018-05-01				2018-05-15								2018-05-20		2018-06-04		2022-06-30	
VU-DOE-42972-CS-QCBS / Selection of Owner's Engineer to assist DoE to manage design, procurement, installation and commissioning of the 5 mini-grids.	TF / A5406		Prior	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2018-04-15		2018-04-30		2018-06-29				2018-07-29		2018-08-13		2018-09-12		2018-10-11		2022-09-10	

INDIVIDUAL CONSULTANTS