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Procurement Plan

Myanmar Extractive Industry Transparency Initiative Implementation Project (P156124)

I. General

1. **Bank's approval Date of the procurement Plan**
Original: March 11, 2017
Revision: May 16, 2017

2. **Date of General Procurement Notice**: TBD

3. **Period covered by this procurement plan**: 18 months

II. Goods and Works and non-consulting services and Consulting Services

Table 1- Revised Prior Review Thresholds (USD million)

Type of Procurement	High risk
Works(Including turnkey supply and installation of plant and equipment and PPP)	2
Goods, information technology and non-consulting services	1
Consultant firms	0.3
Consultant Individuals	0.2

Table 2- Revised Market approaches/ Method of Procurement (USD million)

Type of Procurement	Market Approaches Thresholds			
	International	National-Open	National RFQ (Shopping)	Comments
Works(Including turnkey supply and installation of plant and equipment and PPP)	USD 3m and above	Less than US$3m	Less than US$1m	Recommended to advertise for 7 days for RFQ above USD50, 000.
Goods, information technology and non-consulting services	USD1m and above	Less than US$1m	Less than US$0.5m	Recommended to advertise for 7 days for RFQ above USD50,000.

Consultants (Firms)	USD0.1m and above	Less than US$0.1m	Not applicable	CQS method may be used upto USD500, 000. Use of full RFP mandatory for CQS above USD300, 000. Limits on market approaches do not apply to individual consultants.

2. Prequalification. Not applicable

3. Reference to (if any) Project Operational/Procurement Manual: Not applicable

4. Any Other Special Procurement Arrangements: Not applicable

Summary of the Procurement Packages planned during the first 18 months after project effectiveness

1	2	3	4	5	6	7
Ref. No.	**Description**	**Estimated Cost US$ million**	**Packages**	**Domestic Preference (yes/no)**	**Review by Bank (Prior / Post)**	**Comments**
1	Summary of RFQ method (Goods)	*0.12*	*2*	*No*	*Post*	
2	Summary of CQS method (Consultants)	*1*	*4*	*No*	*Post/Prior*	
3	Direct Contracting (Consultants)	*0.37*	*2*	*No*	*Post*	
4	Individual Consultants	*0.42*	*7*	*No*	*Post*	

PROCUREMENT PLAN **Myanmar : Myanmar EITI Implementation Project**

General Information

Country: Myanmar

Bank's Approval Date of the Original Procurement Plan: 2017-05-17

Revised Plan Date(s): (comma delineated, leave blank if non 2019-04-09

Project ID: P156124

GPN Date:

Project Name: Myanmar EITI Implementation Project

Loan / Credit No: TF / A1901

Executing Agency(ies) Budget Department, Ministry of Planning and Finance

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

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
G-2 / IT Equipment for Mining Cadaster System, 1.2.6	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation							2017-10-07								2018-01-01		2018-01-31	
G-1 / Design and Printing of EITI materials and Publications, 4.1	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2017-05-29								2017-07-01		2019-12-31	
G-3 / Office Equipment for NCS	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		9,261.76	Signed							2017-08-26								2017-10-02		2018-03-31	
G-4 / Office Furniture for NCS 1.2.4	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		2,077.35	Signed							2017-09-20								2017-11-15		2018-05-14	
G-5 / 1.2.4 Copier for NCS Office	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		2,348.99	Signed							2017-11-23								2018-01-12		2018-07-11	
G-6 / Printing for the Reports 1.1.2	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-03-12								2019-05-23		2019-11-19	
G-7 / Office Equipment & Furniture for NCS 2.1.5	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-15								2019-03-21		2019-09-17	
G-8 / IT Equipment & Furniture 3.1.8	TF / A1901		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-11-12								2020-01-28		2020-07-26	
G-9 / 1.1.6 Prints and Publication (IEC Materials)	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-02-26								2019-04-23		2019-10-20	
G-10 / 2.1.5 Office Equipment and Furniture for NCS	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-02-26								2019-04-23		2019-10-20	

G-11 / Office equipment and Furniture for Pre Cadastre Working Group 3.1.6 b,c	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-03-13								2019-05-08		2019-11-04	
G-12 / ARC,GIS Software 3.1.6 d	TF / A1901		Post	Direct Selection	Direct			0.00	Pending Implementation					2019-03-14		2019-03-19								2019-04-23		2019-10-20	

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
NC-1 / MEITI Data Analysis and Communication 1.1.8	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Canceled							2018-05-12								2018-06-15		2018-12-12	
NCS-2 / Redesign & Update of MEITI Website (Website Developer) 1.1.7 a	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation							2018-06-05								2018-07-31		2019-01-27	
NCS-3 / Video Clip & Broadcasting 1.1.7 b	TF / A1901		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-03-05								2019-04-30		2019-10-27	

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
C-3 / Administrator for 2nd and 3rd Myanmar EITI Reconciliation Report	TF / A1901		Prior	Consultant Qualification Selection	Open - International		285,700.00	Signed	2017-05-04		2017-05-04		2017-05-04								2017-05-04		2017-06-30		2018-03-31	
C-4 / Independent Administrator for Forestry Sector Reconciliation Report	TF / A1901		Post	Consultant Qualification Selection	Open - International		0.00	Under Implementation	2017-05-12		2017-05-17		2017-07-19								2017-08-03		2017-08-10		2018-03-31	
C-S-2 / Beneficial Ownership Study, Consultant 1.2.12	TF / A1901		Post	Consultant Qualification Selection	Open - International		120,000.00	Signed	2017-09-14		2017-09-15		2017-09-28								2017-10-05		2017-10-16		2018-09-28	
C-21 / Independent Administrator for 4th Report	TF / A1901		Post	Consultant Qualification Selection	Open - International		0.00	Under Implementation	2018-06-26		2018-07-03		2018-08-03								2018-09-04		2018-11-11		2019-08-12	
C-23 / Independent Administrator for Forestry Reconciliation Report 3.1.4 a	TF / A1901		Post	Consultant Qualification Selection	Open - International		0.00	Canceled	2019-07-26		2019-08-30		2019-10-13								2019-11-12		2019-12-17		2020-06-14	
C-24 / Independent Administrator for Hydro Reconciliation Report 3.1.4 C	TF / A1901		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-07-31		2019-08-21		2019-10-04								2019-11-03		2019-12-08		2020-06-05	
C-25 / Mineral Gemstone Cadastre (Development & Installation of Cadastre) 3.1.7	TF / A1901		Prior	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2019-01-31		2019-02-21		2019-04-06				2019-05-04		2019-06-03		2019-07-08		2019-08-12		2020-08-11	

C-13 / Design and installation of mining cadaster system, 1.2.6	TF / A1901		Prior	Consultant Qualification Selection	Open - International		0.00	Canceled	2017-12-06		2017-12-11		2018-01-19									2018-02-18		2018-04-01		2019-03-31	
C-14 / Update of regulatory and institutional structure for mine license administration, 1.2.6	TF / A1901		Post	Consultant Qualification Selection	Open - International		0.00	Canceled	2017-10-02		2017-10-23		2017-12-06									2018-01-05		2018-04-01		2019-03-31	
C-27 / Independent Administrator for 5th Report include Forestry Sector(3.1.3a forestry report)	TF / A1901		Prior	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-08		2019-04-29		2019-06-12									2019-07-12		2019-08-16		2020-02-12	

INDIVIDUAL CONSULTANTS