Textual Procurement Plan – Papua New Guinea – Small and Medium Enterprise Access to Finance Project (P120707)

I. General

1. Bank’s approval Date of the procurement Plan: May, 2018
2. Date of General Procurement Notice: October 31, 2011
3. Period covered by this procurement plan: May 2018-Nov 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:

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<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$1,000,000</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 (N/A)_ 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. 3.19 of the Guidelines: N/A

4. Reference to (if any) Project Operational/Procurement Manual: N/A

5. Any Other Special Procurement Arrangements: N/A

May 21, 2018
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*):

<table>
<thead>
<tr>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Component</th>
<th>Review Type</th>
<th>Category</th>
<th>Market Approach</th>
<th>Estimated Amount (US$)</th>
</tr>
</thead>
</table>

### 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:

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<thead>
<tr>
<th>Selection Method</th>
<th>Prior Review Threshold</th>
<th>Comment</th>
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</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>
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<tr>
<td>Consultants: individuals</td>
<td>USD$200,000</td>
<td>Contracts at or above the thresholds are subject to the Bank’s procurement prior review.</td>
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</table>

May 21, 2018
2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $\_100,000\_ equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

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

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<tr>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Review Type</th>
<th>Category</th>
<th>Market Approach</th>
<th>Estimated Amount (US$)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SME-CS-2012-1.2</td>
<td>Procurement/Contract Management Specialist</td>
<td>Prior</td>
<td>Consultant Services – Individual Consultant Selection</td>
<td>Open – International</td>
<td>500,000.00</td>
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<tr>
<td>SME-CS-2012-2.1</td>
<td>SME Baseline Survey</td>
<td>Prior</td>
<td>Consultant Services - QCBS</td>
<td>Open - International</td>
<td>700,000.00</td>
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<td>SME-CS-2012-1.4.1</td>
<td>Monitoring /Evaluation Advisor</td>
<td>Prior</td>
<td>Consultant Services – Individual Consultant Selection</td>
<td>Open – International</td>
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<td>SME-CS-2012-10.1-6</td>
<td>Local Mentors (x 12)</td>
<td>Post</td>
<td>Consultant Services – Individual Consultant Selection</td>
<td>Open - National</td>
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<td>SME-CS-2012-12</td>
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May 21, 2018
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<tr>
<th>SME-CS-2012-12.1-6</th>
<th>Local Trainers (x 6)</th>
<th>Post</th>
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<th>Open – National</th>
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<td>SME-CS-2012-13</td>
<td>Credit Guarantee Development Advisor – Strategy</td>
<td>Prior</td>
<td>Consultant Services – Individual Consultant Selection</td>
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<td>SME-CS-2012-14</td>
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<td>Prior</td>
<td>Consultant Services – Individual Consultant Selection</td>
<td>Open – International</td>
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## General Information

**Country:** Papua New Guinea  
**Bank's Approval Date of the Original Procurement Plan:** 2016-05-23  
**Project ID:** P20797  
**GPN Date:**  
**Project Name:** PNG - Small and Medium Enterprise Access to Finance Project  
**Loan / Credit No:** IDA / 83280  
**Executing Agency:** Department of Commerce and Industry

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