

PROCUREMENT PLAN (Textual Part)

Project information: HASHEMITE KINGDOM OF JORDAN

Jo. Water Sector Recovery Program P176619

Project Implementation agency:

- 1. Ministry of Water and Irrigation**
- 2. Jordan Water Authority**
- 3. Jordan Valley Authority**
- 4. Miyahuna Water Company**
- 5. Yarmouk Water Company**
- 6. Aqaba water company**

Date of the Procurement Plan: April 18th, 2023

Period covered by this Procurement Plan: 18th months

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 *[insert appropriate references to the national procurement legislation]*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions. **NA**

List only the applicable conditions required to ensure consistency with paragraph 5.4 of the Procurement Regulations. If no conditions apply, delete the phrase “and the following conditions”.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. *“Not Applicable”*

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables *“Not Applicable”*

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). *Specify for each, NA*

Goods: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

Other Relevant Procurement Information.

Prior review thresholds: The details of the Procurement review / oversight are defined in the Annex II of the Procurement Regulations for IPF Borrowers of November 2020. Considering the substantial risk rating the project, the following prior review thresholds apply regardless of the Method of Selection. Capacity building and assistance will be provided by Bank staff as and when needed. TORs for all consultant contracts irrespective of the contract amount shall be furnished to the Bank for its prior review and no objection. The following would be subject to Prior review of the Bank.

Table 1- Substantial risk rating-Procurement methods and prior review thresholds

JORDAN	Market approach							
	Works			Goods, IT and non-consulting services			Shortlist composed only of national consultants	
	Open international	Open national	National (shopping)	Open international	Open national	International and national (shopping)	Consulting services	Engineering & Construction supervision
	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
Method Thresholds	≥15,000,000	<15,000,000	≤500,000	≥2,000,000	< 2,000,000	≤200,000	< 500,000	≤1,000,000
Proc. Method (recommended)	RFP/RFB	RFB	RFQ	RFP/RFB	RFB	RFQ	All methods	QCBS
Proc prior review	>10,000,000			>2,000,000			Firms >1,000,000 Ind. >300,000	

RFB: Request for bids (1 envelop)

RFP: Request for proposals with rated criteria (2 envelops)

RFQ: Request for quotations

Table 1- Procurement methods and prior review thresholds

A- Procurement methods and market approach. Prior review thresholds

1- National market advertisement: Contracts above the below thresholds shall be advertised internationally, unless exceptions are agreed by the WB:

- o Works:
 - RFB-open bidding <US\$15 M
 - Shopping <US\$500,000
- o Goods:
 - RFB-open bidding <US\$2 M
 - Shopping <US\$200,000
- o Consulting services:
 - Regular consultancies: <US\$500,000
 - Consultancies related to Works: <US\$1 M

2- Prior review Thresholds: Contracts that are equal or above the below thresholds, will have all their milestones (Bidding document, evaluation, contract negotiations, etc.) submitted to the Bank for no objection:

- o Works: US\$10 M
- o Goods US\$2 M
- o Consulting firms US\$1 M
- o Individual Consultants: US\$0.3 M

