

PROCUREMENT PLAN

Project information: Jordan– Strengthening Reform Management in Jordan P171965

Project Implementation agency: Ministry of Planning and International Cooperation

Date of the Procurement Plan: *Jan. 22, 2020*

Period covered by this Procurement Plan: *six 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 The Ministry of Planning and International Cooperation (MoPIC) has clear regulations in place with regards to procurement responsibility. The majority of procurement activities of MoPIC is supply of goods and consultancy services with estimated cost not exceeding JD 20,000., such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations 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. *Otherwise state "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 *Otherwise state "Not Applicable"*

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

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]

Hands-on Expanded Implementation Support (HEIS) *as specified under paragraphs 3.10 and 3.11* of the Procurement Regulations is Applicable.

Other Relevant Procurement Information.

PROCUREMENT PLAN Jordan : Strengthening Reform Management in Jordan

General Information
 Country: Jordan Bank's Approval Date of the Original Procurement Plan: 2020-11-02
 Revised Plan Date(s): (comma delineated, leave blank if non 2020-11-25
 Project ID: P171965 GPN Date:
 Project Name: Strengthening Reform Management in Jordan
 Loan / Credit No: TF / B1168
 Executing Agency(ies) Government Procurement Department

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	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

GOODS

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

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
C3- CS-2 / development & enhancement of the e-public procurement system JONEPS (functional & dysfunctional)	TF / B1168	3. Strengthening of the public procurement framework and function	Post	Quality And Cost-Based Selection	Open - National		225,000.00	0.00	Canceled	2021-09-26		2021-09-26		2021-10-28				2021-11-28		2022-01-12		2022-01-26		2022-02-16		2023-10-09	
C3- CS-3 / Security Audit firm auditing security of JONEPS , internet for hosting services,etc.	TF / B1168	3. Strengthening of the public procurement framework and function	Post	Quality And Cost-Based Selection	Open - National		50,000.00	0.00	Pending Implementation	2022-03-07		2022-03-22		2022-04-05				2022-05-05		2022-05-26		2022-06-05		2022-06-30		2022-12-27	
C3- CS-1 / assessment study includes Business process re-engineering (BPR) of engineering ,forms, and templates for the Jordanian e-Procurement solution (JONEPS) & assessment of current H/w and equipments of Joneps (as is vs to-be)	TF / B1168	3. Strengthening of the public procurement framework and function	Post	Least Cost Selection	Open - National		125,000.00	0.00	Pending Implementation	2020-11-15		2020-11-29		2020-12-24				2021-01-24		2021-02-14		2021-02-24		2021-03-21		2021-07-19	

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	
JO-GPD-206469-CS-CDS / Development & enhancement of the e-public procurement system JONEPS (functional & dysfunctional)	TF / B1168	3. Strengthening of the public procurement framework and function	Post	Direct Selection	Direct		125,000.00	0.00	Pending Implementation	2021-06-08		2021-06-18				2021-08-17		2022-08-12