

PROCUREMENT PLAN (Textual Part)

Project information: Jordan- Municipal Services & Social Resilience (P147689)

Project Implementation agency: MOMA and CVDB

Date of the Procurement Plan: 08-Aug-2018

Period covered by this Procurement Plan: From January 2018

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 **By-laws No 71 (1986) and No 32 (1993)**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

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).

Goods: is applicable for those contracts identified in the Procurement Plan tables;

Works: is not applicable.

Other Relevant Procurement Information.

Max. Contract Values for Procurement Methods Below International competitive bidding and QCBS (USD)

Procurement Type	Threshold (USD)	Additional Threshold Criteria (if any)
CVDB		
Goods	\$ 3,000,000	
Works	First Contract	
Consulting Firms	\$ 1,000,000	
Individual Consultants	\$ 300,000	
Municipality		
Goods	\$ 300,000	\$500,000 to Irbid, \$250,000 for others
Works	\$ 300,000	\$500,000 to Irbid, \$250,000 for others

Max. Contract Values for Procurement Methods Below International competitive bidding and QCBS (USD)

Procurement Method	Goods	Works	Consultants services	
			Firms	Individual
International Market	No threshold			
National Market	< \$ 1,000,000	No threshold		
Shopping	< \$ 200,000	< \$ 300,000		
DS				
QCBS			No threshold	
LCS/FBS			\$ 300,000	
CQS			\$ 300,000	No threshold
SSS			No threshold	No threshold

Shortlist comprised of entirely national consultants (USD)

300,000

PROCUREMENT PLAN Jordan : Jordan- Municipal Services and Social Resilience

General Information	
Country:	Jordan Bank's Approval Date of the Original Procurement Plan: 2018-04-24
	Revised Plan Date(s): (comma delineated, leave blank if not) 2018-08-27
Project ID:	P147689 GFN Date:
Project Name:	Jordan- Municipal Services and Social Resilience
Loan / Credit No:	TF / 15776, TF / A5128
Executing Agency(ies)	Cities and Villages Development Bank

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	Planned

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	Planned	Actual
ICB No.ESSRP.CVDB.G.ICB.02 / The Cities and Villages Development Bank (CVDB) now invites sealed bids from eligible and qualified bidders for the supply of 17 Large Size Solid Waste Compactors	TF / 15776		Prior	Request for Bids	Open - International	Single Stage - One Envelope		1,749,435.35	Signed																				
ESSRP.CVDB.G.ICB. 04 / Septic Tank vehicles Capacity (12) m	TF / 15776		Prior	Request for Bids	Open - International	Single Stage - One Envelope		550,970.24	Signed																				
ESSRP.CVDB.G.ICB. 03 / Water Tank Vehicles Capacity (10) m	TF / 15776		Prior	Request for Bids	Open - International	Single Stage - One Envelope		580,957.09	Signed																				
ICB No.ESSRP.CVDB.G.ICB.01 / The Cities and Villages Development Bank (CVDB) now invites sealed bids from eligible and qualified bidders for the supply of 28 Medium Size Solid Waste Compactors	TF / 15776		Prior	Request for Bids	Open - International	Single Stage - One Envelope		2,053,359.69	Signed																				

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	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
ESSRP.B.01 / Municipal support Team	TF / 15776		Prior	Quality And Cost-Based Selection	Open - International		583,145.56	Signed																		
ESSRP.B.09 / External Auditing Assignment for 2015-2016	TF / 15776		Prior	Quality And Cost-Based Selection	Open - International		39,201.86	Signed																		
ESSRP.B.05/2014 / External Auditing	TF / 15776		Prior	Quality And Cost-Based Selection	Open - International		12,706.48	Signed																		

INDIVIDUAL CONSULTANTS