

**PROCUREMENT PLAN** Jamaica : Access to Finance for MSMEs and Housing**General Information**

**Country:** Jamaica **Bank Approval Date of the Original Procurement Plan:** 2017-02-14  
**Revised Plan Date(s): (comma delineated, leave blank if none)** 2017-02-14  
**Project ID:** P152307 **GNP Date:**  
**Project Name:** Access to Finance for MSMEs and Housing  
**Loan / Credit No.:**  
**Executing Agency(ies):** Development Bank of Jamaica

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

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											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

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	Actual
JM-DBJ-7191-CS-CGS / Consultancy services to conduct a risk-based financial analysis of the existing Mortgage Insurance portfolio. This includes: risk-based assessment of the capital adequacy, premium pricing, financial sustainability and product features.		Housing Finance	Post	Consultant Qualification Selection	Open - International		80,000.00	0.00	Pending Implementation	2017-02-13	2017-02-20	2017-02-26										2017-03-05	2017-03-09			2017-09-05	
JM-DBJ-7140-CS-COS / Consultancy services to provide a series of legal and regulatory draft amendments for consideration by the Jamaica authorities, including on the Insurance Act, Mortgage Act, Mortgage Bank Act, Mortgage Insurance Act, and others to be identified.		Housing Finance	Post	Consultant Qualification Selection	Open - National		75,000.00	0.00	Pending Implementation	2017-07-03	2017-07-17	2017-08-14										2017-08-28	2017-09-11			2018-06-08	
JM-DBJ-7142-CS-QCBS / Consultancy services to carry out a feasibility study, which supports the Demand for a risk capital vehicle (SME Fund). This study will require close coordination with the selected Consultant conducting a Feasibility Study for the Supply side.		MSME Finance	Post	Quality And Cost-Based Selection	Open - National		80,000.00	0.00	Pending Implementation	2017-02-13	2017-02-20	2017-02-26						2017-03-01		2017-03-04		2017-03-14	2017-03-19			2017-06-17	
JM-DBJ-7152-CS-QCBS / Consultancy services to carry out a feasibility study, which supports the Supply for a risk capital vehicle (SME Fund). This study will require close coordination with the selected Consultant conducting a Feasibility Study for the Demand side.		MSME Finance	Post	Quality And Cost-Based Selection	Open - National		80,000.00	0.00	Pending Implementation	2017-02-13	2017-02-20	2017-02-26						2017-03-01		2017-03-04		2017-03-14	2017-03-19			2017-06-17	

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	Planned	Actual
JM-DBJ-6803-CS-INDV / Consultant services with MSME Finance and factoring expertise to conduct a market feasibility study for factoring and reverse factoring (supply chain financing) in Jamaica.		MSME Finance	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2017-02-10	2017-03-01	2017-03-08			2017-03-12				2017-07-10
JM-DBJ-6804-CS-INDV / Consulting services include Information and Data collection, Analysis of the current state of leasing industry in Jamaica, Demand and Supply Side analysis.		MSME Finance	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2017-02-13	2017-03-04	2017-03-11			2017-03-21				2017-07-19

JM-DBJ-7152-CS-INDV / Consultancy services to conduct an assessment of the current Jamaican body of laws and regulatory aspects related to Mortgage Insurance framework with comprehensive proposals for legal, regulatory and supervisory changes to the existing framework.	Housing Finance	Post	Individual Consultant Selection	Open		75,000.00	0.00	Pending Implementation	2017-02-13		2017-03-13		2017-03-20		2017-04-03		2018-03-29
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