

## PROCUREMENT PLAN (Textual Part)

**Project information:** Ecuador Access to Finance for Productive Purpose for MSMEs P-172899

**Project Implementation agency:** National Financial Corporation

**Date of the Procurement Plan:** May 8, 2020

**Period covered by this Procurement Plan:** May 8, 2020 – November 8, 2021

### 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 Organic Law of the National System of Public Procurement, 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 not applicable;

Works: is not applicable

#### **Other Relevant Procurement Information.**

**Procurement Plan.** In accordance with paragraph 5.9 of the 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. A Procurement Plan covering the first 18 months of the project implementation was prepared by the Borrower in accordance with the results provided by the PPSD and will be agreed with the World Bank as part of the Negotiations. A summary of PPSD, including recommended procurement approach for higher risk/value contracts.

**Consulting services** to be financed under the Project will be focused on CFN's assessments of financial viability, current strategy and business plan, designs and implementation of M&E, and environmental and social standards, external auditing, among other services.

**Goods** to be financed under this Project will include IT equipment, software, office furniture, etc.

**Non-consulting services** to be financed under this Project would include surveys, communication campaigns, etc.

**PROCUREMENT PLAN** Ecuador : Promoting Access to Finance for Productive Purposes for MSMEs

**General Information**  
 Country: Ecuador Bank's Approval Date of the Original Procurement Plan: 2020-12-23  
 Revised Plan Date(s): (comma delineated, leave blank if non 2020-12-23  
 Project ID: P172899 GPN Date: 2020-12-08  
 Project Name: Promoting Access to Finance for Productive Purposes for MSMEs  
 Loan / Credit No: IBRD / 91310  
 Executing Agency(ies) National Finance Corporation

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	

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EC-NFC-211471-GO-RFQ / Adquisición de equipos de oficina	IBRD / 91310	Project Management	Posterior	Solicitud de cotizaciones	Limited	Single Stage - One Envelope		10,000.00	0.00	Ejecución pendiente								2020-12-28								2021-02-22	2021-08-21	

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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

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
EC-NFC-208051-CS-INDV / Consultoría individual para la provisión de asistencia técnica para fortalecer el Fondo de Garantía Nacional correspondiente al subcomponente 2a	IBRD / 91310	Development and Improvement of Financial Products to Promote Access to Finance for MSMEs	Posterior	Individual	Direct		65,000.00	0.00	Ejecución pendiente	2020-12-04	2020-12-14	2021-01-04	2021-02-08	2021-12-31					