

GHANA ECONOMIC MANAGEMENT STRENGTHENING (GEMS)
TECHNICAL ASSISTANCE (TA) PROJECT NO. P152171

COMPLETED PROCUREMENT FORM

I. General

1. **Bank's approval Date of the Procurement Plan** [2nd February 2017]: [Revision N/A]
2. **Date of General Procurement Notice:** 3rd February, 2017
3. **Period covered by this procurement plan:** The procurement period of project covered from year February 2017 to July 2018

II. Goods and Works and non-consulting services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement: *[Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency's capacity.]*

	Procurement Method	Prior Review Threshold US\$	Comments
1	NCB (Consultancy)	Above US\$ 1,713,000	STEP Approval stalled

2. **Pre-qualification.** Bidders for N/A shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines:** *[Refer to the relevant CDD project implementation document approved by the Bank or delete if not applicable]*

Reference to (if any) Project Operational/Procurement Manual: Project Implementation Manual for World Bank Project NO. P152171, (Credit NO. 5896-GH) dated February 2, 2017
Issued by GEMS-TA Project

4. **Any Other Special Procurement Arrangements:** *[including advance procurement and retroactive financing, if applicable]* N/A

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5. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)**

[List the Packages which require Bank's prior review first and then the other packages]

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost US\$ million	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
	Summary of the NCB (Consultancy)	1.71	2	No	Prior	
	Summary of the NCB (Consultancy)	3.31	17	No	Post	
	Summary of the NCB (Goods)	0.69	2	No	Post	
	Summary of the Shopping (Goods)	0.17	2	No	Post	

III. Selection of Consultants

1. **Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Above US\$ 1,500,000	
2.	Single Source (Firms)	US\$ 213,000.00	

2. **Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ N/A equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. **Any Other Special Selection Arrangements:** [including advance procurement and retroactive financing, if applicable or delete if not applicable]

4. **Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
	Summary of number of contracts that will be let under QCBS	3.31	17	Post	
	Summary of number of contracts that will be let under QCBS	1.71	2	Prior	

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PROCUREMENT PLAN Ghana : Economic Management Strengthening

General Information			
Country:	Ghana	Bank's Approval Date of the Original Procurement Plan:	2018-01-16
Project ID:	P152171	Revised Plan Date(s): (comma delineated, leave blank if not)	2018-09-04
Project Name:	Economic Management Strengthening	GFN Date:	2017-03-02
Loan / Credit No:	IDA / 58960		
Executing Agency(ies)	Ministry of Finance - GEMS		

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

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
GH-MOF-GEMS-8191-GO-RFB-LOT 1 / Procurement of ICT Equipments: Desktop Computer 25, UPS 25, Laptops 33, External HD for offsite storage 3, Core Switch 1, Printers 10, Auto Duplex Printer 1, Projectors 4, Binder Machine 2, Colour Photocopier 2, Scanner 5	IDA / 58960		Post	Request for Bids	Open - National	Single Stage - One Envelope		167,998.33	Signed					2017-02-28		2017-03-05					2017-04-16		2017-05-16		2017-06-20		2017-12-17
GH-MOF-GEMS-8450-GO-RFQ / Procurement of furniture:13 Tables and 30 chairs	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope		37,628.70	Signed							2017-03-08									2017-05-03		2017-10-30
GH-MOF-GEMS-8191-GO-RFB- LOT 2 / Bloomberg Terminal plus subscription, conferencing equipment (Video Conferencing complete system), Cisco meeting server and Cisco Telepresence server, 1 Cam, Mic, and power supply, Audio Conferencing solution, 1 Cisco base/ control panel for APAC/EMEA	IDA / 58960		Post	Request for Bids	Open - National	Single Stage - One Envelope		47,999.04	Completed					2018-02-01		2018-02-06					2018-03-08				2018-04-12		2018-06-11
GH-MOF-GEMS-8462-GO-RFQ / Procurement of Vehicle 1 No. Saloon Car and 1 No.Cross Country to support PID reform and Project Card.	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation							2018-02-14									2018-03-28		2018-05-27
GH-MOF-GEMS-46954-GO-RFQ / Procurement of Software for Common Reporting Standards and national M&E System software	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2018-03-12									2018-04-30		2018-06-09

GH-MOF-GEMS-46961-GO-RFB / Procurement of 20 Desktop Computers, 14 Laptops, 2 projectors and 1 server	IDA / 58960		Post	Request for Bids	Open - National	Single Stage - One Envelope			0.00	Pending Implementation							2018-03-05		2018-03-10			2018-04-09		2018-04-23		2018-05-14		2018-06-28
GH-MOF-GEMS-59863-GO-RFQ / Procurement of 2 No.Air-Conditioners	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope			0.00	Canceled									2018-04-28						2018-06-16		2018-07-07	
GH-MOF-GEMS-59867-GO-RFQ / Supply and Installation of Furniture and Fittings Lot 1: (1 white board (illustration board), 8 net chairs and 1 conference table)	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope			0.00	Under Implementation									2018-04-28						2018-06-16		2018-07-07	
GH-MOF-GEMS-59871-GO-RFQ / Procurement of CSDMS server and Bloomberg dual flat-panel monitors with frame Bloomberg Terminal	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope			0.00	Pending Implementation									2018-04-28						2018-06-16		2018-07-31	
GH-MOF-GEMS-59872-GO-RFQ / Procurement of ICT Equipment : (2 (No) Laptops 1(No) Shredder, 2(No) Desktop Computers, 1(No) MS tablets, 5(No) All-in-one scanner cum printer,)	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope			0.00	Under Implementation									2018-05-16						2018-07-04		2018-07-25	
GH-MOF-GEMS-59868-GO-RFQ / Supply and Installation of Furniture and Fittings : Lot 2 (4 10ft by 7ft window curtains and 11 yards carpet (including laying of carpet)	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope			0.00	Under Implementation									2018-04-28						2018-06-16		2018-07-07	
GH-MOF-GEMS-59870-GO-RFQ / Supply and Installation of Furniture and Fittings (400 square feet sound-proof insulation)	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope			0.00	Under Implementation									2018-05-23						2018-07-11		2018-08-01	
GH-MOF-GEMS-63767-GO-RFQ / Procurement of 2No. Air-Conditioners	IDA / 58960		Post	Request for Quotations	Limited	Single Stage - One Envelope			0.00	Pending Implementation									2018-05-27						2018-07-01		2018-07-15	
GH-MOF-GEMS-74004-GO-RFB / 21No. Desktop Computer, 4No. Laptop, 2No. Shredder, 3No.Servers, 2No. KVM Switch, 2No. Firewall, 3No. Perimeter Firewall & UTM Appliance, 2San Storage Server, 1Storage Server, 2No. Degausser, 2No. Switches, 1Server Rack, 3Lockable Cabinet and 3Safe.	IDA / 58960		Post	Request for Bids	Open - National	Single Stage - One Envelope			0.00	Pending Implementation							2018-09-03		2018-09-08				2018-10-08		2018-10-22		2018-11-19	2019-01-18

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	

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	Planned
GH-MOF-GEMS-8709-CS-QCBS / Recruit Design Consultant to design Common Reporting Standards and develop TOR for the Implementation Consultant	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-03-13	2017-04-03			2017-05-17					2017-06-14		2017-07-14			2017-08-18		2017-09-22		2018-09-22
GH-MOF-GEMS-8715-CS-QCBS / Recruit Implementation Consultant for Common Reporting Standards and train relevant staff in the DW operation	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2018-02-12	2018-03-05			2018-04-18					2018-05-16		2018-06-15			2018-07-20		2018-08-24		2019-08-24
GH-MOF-GEMS-8719-CS-QCBS / Engage a local communication consultant to develop communication strategy and assist with Stakeholder engagements	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-03-21	2017-04-11			2017-05-25					2017-06-22		2017-07-22			2017-08-26		2017-09-30		2018-09-30
GH-MOF-GEMS-8731-CS-QCBS / Engage a consultant to develop a PIM Operations Manual (POM)	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-03-20	2017-04-10			2017-05-24					2017-06-21		2017-07-21			2017-08-25		2017-09-29		2018-09-29
GH-MOF-GEMS-8741-CS-QCBS / Consultancy services to Develop and implement a capacity building program for NDFC and PIM oversight agencies in Investment and Infrastructure Development Planning.	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-04-13	2017-05-04			2017-06-17					2017-07-15		2017-08-14			2017-09-18		2017-10-23		2018-10-23
GH-MOF-GEMS-8747-CS-QCBS / Individual consultancy to support MoF (PID) and Single Entity	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-07-24	2017-08-14			2017-09-27					2017-10-25		2017-11-24			2017-12-29		2018-02-02		2019-02-02
GH-MOF-GEMS-8753-CS-QCBS / Select a National Training Institution to develop Capacity Building and Training Programmes in Corporate Governance for Board and Senior Management of SOEs	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2018-07-12	2018-08-02			2018-09-15					2018-10-13		2018-11-12			2018-12-17		2019-01-21		2020-01-21
GH-MOF-GEMS-8763-CS-QCBS / Engagement of short term consultants on as need be basis	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-05-25	2017-06-15			2017-07-29					2017-08-26		2017-09-25			2017-10-30		2017-12-04		2018-12-04
GH-MOF-GEMS-8464-CS-QCBS / Engage Implementation Consultant to deliver data warehouse	IDA / 58960		Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-02-12	2018-03-05			2018-03-19					2018-04-16		2018-04-23			2018-05-28		2018-06-18		2018-09-16

GH-MOF-GEMS-8742-CS-QCBS / Procure a consultant to develop a national ICT based M&E System	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	0.00	Under Implementation	2018-02-12		2018-03-05		2018-03-19				2018-04-16		2018-04-24		2018-05-22		2018-06-19		2018-09-17
GH-MOF-GEMS-8762-CS-QCBS / Recruit a Consultant to develop corporate governance policies and related guidelines and compliance tools for the 5 SOEs.	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Canceled	2018-02-05		2018-02-26		2018-04-11								2018-05-02		2018-06-06		2018-09-19
GH-MOF-GEMS-8463-CS-QCBS / Consultancy Services for the Design of Ghana Revenue Authority's Data Warehouse, Common Reporting Standard (CRS) and Foreign Account	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	0.00	Pending Implementation	2017-03-07		2017-03-28		2017-05-11				2017-06-08		2017-07-08		2017-08-12		2017-09-16		2018-09-16
GH-MOF-GEMS-8729-CS-QCBS / Consultancy to undertake a comprehensive PIM capacity assessment	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	218,505.82	Signed	2017-03-15		2017-04-05		2017-05-19				2017-06-16		2017-07-16		2017-08-20		2017-12-23		2018-06-21
GH-MOF-GEMS-8744-CS-QCBS / Consultancy to conduct Equity study on government's equity holdings in over 70 companies (SOE & Joint Ventures) including the preparation and submission of Cabinet Paper for approval	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	367,844.14	Signed	2017-03-14		2017-04-04		2017-05-18				2017-06-15		2017-07-15		2017-08-19		2017-12-22		2018-06-20
GH-MOF-GEMS-8724-CS-QCBS / Consultancy Services to develop the National Borrowing Guidelines	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	189,732.82	Signed	2017-03-15		2017-04-05		2017-05-19				2017-06-16		2017-07-16		2018-02-13		2018-03-08		2018-06-06
GH-MOF-GEMS-46964-CS-QCBS / Engage Consultant to assist in making data ready for the Data Warehouse (DW) system (includes actual data cleaning exercise for four months)	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	0.00	Pending Implementation	2018-02-26		2018-03-19		2018-04-02				2018-04-30		2018-05-14		2018-06-04		2018-06-28		2018-10-26
GH-MOF-GEMS-46971-CS-CQS / Engage a consultant to review and update existing Public Sector Borrowing Requirement (PSBR) framework and train staff in treasury and cash forecasting	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Pending Implementation	2018-02-21		2018-03-14		2018-04-11								2018-04-25		2018-05-23		2018-06-22
GH-MOF-GEMS-46975-CS-CQS / Engage a Consultant to train staff to carry out auctions and trading	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Pending Implementation	2018-02-28		2018-03-21		2018-04-18								2018-05-02		2018-05-30		2018-08-28
GH-MOF-GEMS-46976-CS-CQS / Engage a Consultant to scan all active loan agreements and put in place efficient filing system	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Pending Implementation	2018-03-07		2018-03-28		2018-04-25								2018-05-09		2018-06-06		2018-10-04

GH-MOF-GEMS-46981-CS-QCBS / Engage a Consultant to provide technical support to the PIP Unit on public investments management (PIM) activities.	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	0.00	Pending Implementation	2018-02-28	2018-03-21	2018-04-04				2018-05-02	2018-05-09	2018-06-06	2018-06-30	2018-12-27
GH-MOF-GEMS-46983-CS-QCBS / Engage a training institution for the development of a Curriculum for project preparation courses for MDAs/Public Sector	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	0.00	Pending Implementation	2018-02-09	2018-03-02	2018-03-30				2018-04-27	2018-05-11	2018-06-08	2018-07-06	2018-11-03
GH-MOF-GEMS-46985-CS-CQS / Engage a Consultant to develop infographic and virtual reality for the NIP	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Pending Implementation	2018-02-21	2018-03-14	2018-04-11						2018-05-02	2018-05-30	2018-08-28
GH-MOF-GEMS-46987-CS-CQS / Engage services of a Consultant to recruit Management of the Single Entity.	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Canceled	2018-02-28	2018-03-21	2018-04-18						2018-05-02	2018-06-06	2018-10-04
GH-MOF-GEMS-46989-CS-QCBS / Recruit firm to develop performance management and M&E systems and train relevant institutions on the use of the system.	IDA / 58960		Post	Quality And Cost-Based Selection	Open - International	0.00	Pending Implementation	2018-02-19	2018-03-12	2018-04-16				2018-05-14	2018-05-28	2018-06-25	2018-07-30	2018-11-27
GH-MOF-GEMS-46990-CS-CQS / Develop capacity building programme for Board and Management of the 5 SOEs and relevant officials of MoF/SEC.	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Canceled	2018-03-02	2018-03-23	2018-04-20						2018-05-04	2018-06-04	2018-10-02
GH-MOF-GEMS-51760-CS-CQS / Engage services of an Consultant to develop and build capacity for the implementation of HR Policy Framework and Operations Manual for the Single Entity	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Canceled	2018-03-08	2018-03-29	2018-04-26						2018-05-17	2018-06-14	2018-10-12
GH-MOF-GEMS-59498-CS-CQS / Engagement of a Consulting Firm for the Development of Human Resource Policy Framework and Recruitment of Staff for the Single Entity	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Under Implementation	2018-04-16	2018-05-07	2018-06-04						2018-06-18	2018-07-16	2019-01-12
GH-MOF-GEMS-46988-CS-CQS / Consultancy Services to Support the Development and Implementation of a Sector Policy and Strategy for the State Owned Enterprises Sector	IDA / 58960		Post	Consultant Qualification Selection	Open - International	0.00	Under Implementation	2018-05-15	2018-06-05	2018-07-03						2018-07-24	2018-08-21	2018-11-19
GH-MOF-GEMS-67715-CS-CQS / Recruit local communication consultant to Develop a communication strategy and assist with Stakeholder engagement	IDA / 58960		Post	Quality And Cost-Based Selection	Open - National	0.00	Pending Implementation	2018-06-27	2018-07-18	2018-08-14				2018-08-28	2018-09-11	2018-10-09	2018-11-06	2019-05-05

