

PROCUREMENT PLAN (Textual Part)

Project information: **Jordan- Innovative Start-Ups Fund Project-P161905**

Project Implementation agency: **Jordan Loan Guarantee Cooperation**

Date of the Procurement Plan: **27-Mar-2018**

Period covered by this Procurement Plan: **Project life**

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 regulations establishing JLC Law No 242 on 26/3/1994 and subsequent financial regulations**, 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 applicable for those contracts identified in the Procurement Plan tables]

Other Relevant Procurement Information.

Table 1- Procurement methods and prior review thresholds

	Market approach						Shortlist composed only of national consultants	
	Works			Goods, IT and non-consulting services			Consulting services	Engineering & Construction supervision
	Open international	Open national	National (shopping)	Open international	Open national	International and national (shopping)		
US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	
Method Thresholds	≥10,000,000	<10,000,000	≤200,000	≥1,000,000	< 1,000,000	≤100,000	< 300,000	≤500,000
Proc. Method	RFB	RFB	RFQ	RFB	RFB	RFQ	All methods	QCBS
Proc prior review	>15,000,000			>4,000,000			Firms >2,000,000 Ind. >400,000	

PROCUREMENT PLAN Jordan : Innovative Startups Fund Project

General Information

Country: Jordan Bank's Approval Date of the Original Procurement Plan: 2018-03-28
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-08-23
 Project ID: P161905 GPN Date:
 Project Name: Innovative Startups Fund Project
 Loan / Credit No: IBRD / 87670
 Executing Agency(ies) Jordan Loan Guarantee Corporation

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	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

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
JO-JLCC-107624-NC-RFQ / Public Relation Services	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2018-04-25								2018-08-26		2019-02-22	
JO-JLCC-107623-NC-RFQ / Branding Services	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2018-04-29								2018-09-19		2019-03-18	
JO-JLCC-97551-NC-RFQ / Website for ISSF	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2019-02-12								2019-04-09		2019-10-06	

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
JO-JLCC-220753-CS-QBS / Mid Terms Review	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Quality Based Selection	Open - International		0.00	Pending Implementation	2020-09-01		2020-09-22		2020-11-05					2020-12-03		2021-01-02		2021-02-01		2021-03-08		2022-03-08

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
C1-CS-1 / CEO-ISSF Manager	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Prior	Individual Consultant Selection	Limited		0.00	Under Implementation	2017-11-20	2019-07-15	2018-02-17	2018-02-01	2018-02-21	2020-12-18	2018-03-12			2019-03-12	
C1-CS-2 / Investment team: Head of Investments	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		76,163.61	Terminated	2018-03-27	2018-02-05	2018-04-21	2018-06-03	2018-04-30	2018-07-23	2018-05-07	2018-08-26		2019-05-07	
C1-CS-6 / Finance Director	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		300,282.09	Terminated	2018-03-28	2018-05-23	2018-04-24	2018-05-28	2018-04-28	2018-06-27	2018-05-10	2018-07-01		2019-05-10	
C1-CS-10 / Admin/HR/Operations Director	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		101,551.48	Terminated	2018-04-02	2018-06-11	2018-04-29	2018-05-16	2018-05-04	2018-06-21	2018-05-16	2018-06-25		2024-05-16	
JO-JLCC-97521-CS-INDV / Investments Manager	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Direct		0.00	Canceled	2019-02-06	2019-03-05	2019-02-16	2019-04-21	2019-03-09	2019-04-25	2019-04-13			2019-10-10	
C1-CS-11 / Officer Manager	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		40,620.58	Signed	2018-03-29	2018-05-06	2018-04-23	2018-04-22	2018-04-25	2018-05-09	2018-05-06	2018-06-04		2024-05-06	
JO-JLCC-97542-CS-INDV / Part time internal auditor	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Limited		20,303.14	Completed	2019-03-13	2018-01-22	2019-03-18	2019-04-30	2019-04-08	2019-06-30	2019-05-13	2019-10-01		2019-11-09	2021-03-31
JO-JLCC-97554-CS-INDV / Senior Accountant	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		30,465.44	Signed	2019-05-01	2018-11-06	2019-06-19	2019-08-26	2019-07-10	2019-08-29	2019-08-14	2019-10-01		2020-02-10	
JO-JLCC-97557-CS-INDV / Programs Manager	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		112,431.11	Terminated	2019-02-17	2018-11-19	2019-04-07	2019-04-21	2019-04-28	2019-04-25	2019-06-02	2019-05-01		2019-11-29	
JO-JLCC-97568-CS-INDV / JLCC Compliance Manager	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Direct		162,822.28	Signed	2019-02-07	2017-11-05	2019-02-17	2017-12-19	2019-03-10	2017-12-24	2019-04-14	2018-01-02		2019-10-11	

JO-JLCC-107625-CS-INDV / Programs Director	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	119,361.07	Terminated	2018-03-15	2019-04-29	2018-06-03	2018-05-30	2018-06-12	2018-06-11	2018-07-21	2018-06-24	2019-01-17	
JO-JLCC-107626-CS-INDV / HR & Administrative Coordinator	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	35,630.46	Signed	2018-06-25	2018-07-01	2018-11-08	2018-10-22	2018-12-06	2018-12-09	2019-01-21	2018-12-12	2019-07-20	
JO-JLCC-97560-CS-INDV / 1 Junior analyst- asset management	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Limited	0.00	Canceled	2019-04-30	2018-07-11	2019-05-05	2018-08-28	2019-05-26	2018-09-16	2019-06-30		2019-12-27	
JO-JLCC-97565-CS-INDV / Part time accountant - JLCC	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Limited	0.00	Canceled	2019-02-27	2018-04-18	2019-03-04	2018-03-04	2019-03-25		2019-04-29		2019-10-26	
JO-JLCC-107628-CS-CDS / External Auditor	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Direct Selection	Direct	18,335.69	Signed	2017-12-20	2017-12-20	2018-02-28	2018-01-01			2018-08-30	2018-11-26	2019-02-26	
JO-JLCC-118807-CS-INDV / selection/hiring a new CEO for the ISSF.	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	406,134.33	Signed	2019-06-13	2019-06-20	2019-09-19	2019-08-06	2019-10-31	2019-09-11	2019-12-12	2019-08-28	2020-06-09	
JO-JLCC-126289-CS-INDV / Communication and Media Consultant	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Limited	13,960.86	Completed	2019-09-15	2019-08-22	2019-10-15	2019-08-26	2019-11-24	2019-09-09	2020-01-08	2019-09-17	2020-08-02	2020-03-18
JO-JLCC-129989-CS-INDV / Investments Manager	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	245,416.08	Signed	2019-01-03	2019-01-08	2019-02-26	2019-04-23	2019-03-20	2019-04-28	2019-05-12	2019-05-01	2019-11-08	
JO-JLCC-129992-CS-INDV / Junior investment analyst	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	17,771.51	Terminated	2018-05-22	2018-05-22	2018-07-27	2018-08-28	2018-09-05	2018-09-05	2018-10-16	2018-10-01	2019-04-14	
JO-JLCC-129993-CS-INDV / JLCC-Part time accountant	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	52,463.49	Signed	2018-02-27	2018-02-27	2018-04-17	2018-04-25	2018-05-08	2018-05-08	2018-06-12	2018-06-01	2018-12-09	
JO-JLCC-129999-CS-INDV / Administration Consultant	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	13,540.20	Completed	2019-05-15	2019-05-15	2019-08-11	2019-08-27	2019-09-02	2019-09-03	2019-10-15	2019-09-08	2020-04-12	2020-03-09
JO-JLCC-192021-CS-INDV / Programs Manager 2	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	84,626.23	Signed	2020-09-05	2020-09-05	2020-12-31	2020-10-07	2021-01-31	2020-11-15	2021-06-30	2020-11-22	2025-06-30	
JO-JLCC-207690-CS-INDV / Senior investment analyst	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	50,775.74	Signed	2019-05-02	2019-05-02	2019-06-20	2019-06-02	2019-07-11	2019-06-23	2019-08-15	2019-07-28	2020-02-11	
JO-JLCC-207692-CS-INDV / Operations, Administration and HR Director	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	33,850.49	Signed	2020-03-01	2020-05-01	2020-04-19	2020-05-28	2020-05-10	2020-06-14	2020-06-14	2020-06-23	2020-12-11	
JO-JLCC-202478-CS-INDV / Part time internal auditor 2	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	22,849.08	Signed	2020-11-25	2020-11-25	2021-05-25	2020-11-29	2021-08-23	2021-02-18	2021-12-22	2021-02-21	2024-12-22	
JO-JLCC-215039-CS-INDV / Finance Director 2	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-04-01		2022-01-03		2022-02-06		2022-06-23		2024-07-23	
JO-JLCC-217744-CS-INDV / Senior Communications and Knowledge Management Officer	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-06-30		2021-08-18		2021-09-08		2021-10-13		2022-04-11	
JO-JLCC-244786-CS-INDV / Procurement Assistant / Receptionist	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-07-31		2021-11-30		2021-12-28		2022-05-23		2023-04-30	
JO-JLCC-248576-CS-INDV / ISSF Manager 3-CEO	IBRD / 87670	Project Management, Coordination, and Monitoring and Evaluation	Prior	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-08-16		2022-01-18		2022-03-23		2022-06-01		2023-06-01	