

PROCUREMENT PLAN (Textual Part)

Project information: [country] [Project name] [P-number]

Project Implementation agency: [insert legal name]

Date of the Procurement Plan: [insert date]

Period covered by this Procurement Plan: [insert from – to period]

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 [insert appropriate references to the national procurement legislation], such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

List only the applicable conditions required to ensure consistency with paragraph 5.4 of the Procurement Regulations. If no conditions apply, delete the phrase “and the following conditions”.

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. *Otherwise state “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 *Otherwise state “Not Applicable”*

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). *Specify for each*

Goods: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable. *[Include this sentence only if the Bank has formally agreed to provide the Borrower with HEIS. Otherwise delete]*

Other Relevant Procurement Information.

Provide any other relevant procurement information such as procedures for CDD components, Procurement in Situations of Urgent Need of Assistance or Capacity Constraints etc.

PROCUREMENT PLAN Georgia : Improving Preschool Education in Georgia through Social Accountability Processes

General Information	
Country:	Georgia
Bank's Approval Date of the Original Procurement Plan:	2017-10-05
Revised Plan Date(s): (comma delineated, leave blank if not)	2019-05-02
Project ID:	P161435
GPN Date:	2017-10-16
Project Name:	Improving Preschool Education in Georgia through Social Accountability Processes
Loan / Credit No.:	TF / A4473
Executing Agency(ies)	Save the Children International Branch of Georgia

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
GE-SCI-29257-GO-RFQ / IT Equipment: Laptop for SCI - 2 items Networks printer for SCI - 1 item Laptop for partner Civitas Georgia - 1 item	TF / A4473		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2017-11-13									2018-01-15		2018-03-01
GE-SCI-40315-GO-RFQ / Laptop for SC Georgia - 2 items Networks printer for SC Georgia - 1 item Laptop for partner organization Civitas Georgia - 1 item	TF / A4473		Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,002.04	Completed							2017-12-27									2018-03-02		2019-03-02
GE-SCI-29258-GO-RFQ / IT equipment for National Preschool Association: Laptop Computer - 2 item Network printer - 1 item	TF / A4473		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-05-13									2019-07-11		2019-08-25

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
GE-SCI-79685-NC-RFQ / Save the Children is seeking to hire a service provider that will deliver logistical arrangements of the Study Tour with the length of 5 calendar days for Georgian delegation of 12 people in Prague, Czech Republic, presumably in 26-30 Nov 2018.	TF / A4473		Post	Request for Quotations	Open - International	Single Stage - One Envelope		0.00	Canceled							2018-10-29									2018-11-22		2019-05-21

