Key Dates

Key Project Dates

Bank Approval Date: 23-Mar-2012
Planned Mid Term Review Date: --
Original Closing Date: 20-Sep-2015

Effectiveness Date: 20-Sep-2012
Actual Mid-Term Review Date: --
Revised Closing Date: 20-Sep-2015

Project Development Objectives

Project Development Objective (from IDF Proposal)

The objective of the IDF grant is to build on extensive efforts of the Government of Jordan (GoJ) to modernize the country's procurement system, thereby helping to enable the GoJ to achieve its goal of gaining accession to the World Trade Organization's Agreement on Government Procurement (GPA). The grant will support the enhancement of the procurement system by aligning it with good international practices, the strengthening of institutions and procedures, the training of stakeholders, and the creation of a roadmap for the GoJ to realize their e-Procurement ambitions. Beneficiaries of these efforts will include civil servants of procuring entities, supervising entities, and regulatory authorities; and Civil Society and private sector representatives involved in the provision or oversight of goods, consultant services, non-consultant services, and works.

Has the Project Development Objective been changed since Board Approval of the Project Objective?
No

Components

Name

Strengthening public procurement regulations and system: (Cost $182000.00 )
Create a road map for web-based e-Procurement implementation in Jordan: (Cost $60000.00 )
External Audit: (Cost $8000.00 )
Strengthening public procurement regulations and system: (Cost $182000.00 )
Create a road map for web-based e-Procurement implementation in Jordan: (Cost $60000.00 )
External Audit: (Cost $8000.00 )

Overall Ratings

Name

Progress towards achievement of PDO

Previous Rating: Unsatisfactory
Current Rating: Satisfactory
The World Bank

Jordan Public Procurement Reform Support (P130517)

Implementation Status & Results Report

Overall Implementation Progress (IP)  ● Unsatisfactory  ● Satisfactory

Overall Risk Rating  --  ● Moderate

Implementation Status and Key Decisions

The Grant was restructured on February 6, 2015 as follow:

1. Component 1: Strengthening public procurement regulations and system to be reduced from USD 182,000 to nil (zero) as the Procurement By Law is being reviewed, and is not expected to be ratified before 2015.

2. Component 2: Create a road map for a national web-based e-Procurement System to be increased from USD 60,000 to USD 250,000 to cover the cost of selected consultant plus additional services to expand the services and add training of Government Staff. (The full scope of additional services is being negotiated based on contractual unit rate).

3. Component 3: External Audit to be reduced from USD 8000 to nil (zero). As this will be fully covered by the Government.

As the result of these changes, the Key Monitoring Indicators will be revised to:

Indicator 1:
Base Line: The Draft By-Law being questioned by Stakeholders
Target: Revised Draft Procurement By-Law satisfactory to the Jordanian Stakeholders Date: 31/July/2015.

Indicator 2: e-Procurement Road map is completed
Base Line: No Change
Target: A roadmap for e-Procurement is complete Date: March/31/2015

Indicator 3: Capacity building of Jordanian Stakeholders with the Latest Procurement Practices.
Base Line: Lack of uniform experience in regards with the latest Procurement Practices
Target: Training of 6 experts from various procuring entities and Government Institutions on the latest Procurement Practices with concentration on e-Procurement
The latest status of delivery of consultant under component 2 is:
The consultant (Deloitte & Touche Middle East) has delivered the following documents:
5. Additional Scope (Procedures of Classification and Qualification Directorate) on Aug. 18th, 2015.
All seven documents stipulated above were accepted officially by the concerned committee at GTD.
The disbursement has reached USD 244,000 (97.6%)
Systematic Operations Risk-rating Tool

<table>
<thead>
<tr>
<th>Risk Category</th>
<th>Rating at Approval</th>
<th>Previous Rating</th>
<th>Current Rating</th>
</tr>
</thead>
<tbody>
<tr>
<td>Political and Governance</td>
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</tr>
<tr>
<td>Macroeconomic</td>
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<td>--</td>
<td>Moderate</td>
</tr>
<tr>
<td>Sector Strategies and Policies</td>
<td>--</td>
<td>--</td>
<td>Moderate</td>
</tr>
<tr>
<td>Technical Design of Project or Program</td>
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<td>--</td>
<td>Moderate</td>
</tr>
<tr>
<td>Institutional Capacity for Implementation and Sustainability</td>
<td>--</td>
<td>--</td>
<td>Substantial</td>
</tr>
<tr>
<td>Fiduciary</td>
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<td>--</td>
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</tr>
<tr>
<td>Environment and Social</td>
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<td>Low</td>
</tr>
<tr>
<td>Stakeholders</td>
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<td>--</td>
<td>Low</td>
</tr>
<tr>
<td>Other</td>
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<td>--</td>
<td>--</td>
</tr>
<tr>
<td>Overall</td>
<td>--</td>
<td>--</td>
<td>Moderate</td>
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</tbody>
</table>

Results

Indicators

► Improved legal framework for public procurement is completed (Date, Custom)

<table>
<thead>
<tr>
<th>Baseline</th>
<th>Actual (Previous)</th>
<th>Actual (Current)</th>
<th>End Target</th>
</tr>
</thead>
<tbody>
<tr>
<td>Value</td>
<td>--</td>
<td>--</td>
<td>--</td>
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<tr>
<td>Date</td>
<td>01-Jan-2014</td>
<td>--</td>
<td>20-Sep-2014</td>
</tr>
</tbody>
</table>

► e-Procurement road map is completed (Date, Custom)

<table>
<thead>
<tr>
<th>Baseline</th>
<th>Actual (Previous)</th>
<th>Actual (Current)</th>
<th>End Target</th>
</tr>
</thead>
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<tr>
<td>Value</td>
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<td>Date</td>
<td>01-Jan-2014</td>
<td>--</td>
<td>20-Sep-2014</td>
</tr>
</tbody>
</table>

► Standard Bidding Documents and Procurement Operations Manual are developed, and training is offered on them to staff (Date, Custom)

<table>
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<th>End Target</th>
</tr>
</thead>
<tbody>
<tr>
<td>Value</td>
<td>--</td>
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Data on Financial Performance

Disbursements (by loan)

<table>
<thead>
<tr>
<th>Project</th>
<th>Loan/Credit/TF</th>
<th>Status</th>
<th>Currency</th>
<th>Original</th>
<th>Revised</th>
<th>Cancelled</th>
<th>Disbursed</th>
<th>Undisbursed</th>
<th>Disbursed</th>
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<tbody>
<tr>
<td>P130517</td>
<td>TF-12283</td>
<td>Closed</td>
<td>USD</td>
<td>0.25</td>
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Key Dates (by loan)

<table>
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<tr>
<th>Project</th>
<th>Loan/Credit/TF</th>
<th>Status</th>
<th>Approval Date</th>
<th>Signing Date</th>
<th>Effectiveness Date</th>
<th>Orig. Closing Date</th>
<th>Rev. Closing Date</th>
</tr>
</thead>
</table>

Restructuring History

There has been no restructuring to date.

Related Project(s)

There are no related projects.