

PROCUREMENT PLAN

Project information: *Ukraine, Strengthening Evidence - Based Policy Making with Education Statistics and Analysis, P161312*

Project Implementation agency: *Institute of Educational Analytics*

Date of the Procurement Plan: *March 13, 2017*

Period covered by this Procurement Plan: *February, 2017 – January, 2019*

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 - “*Not Applicable*”

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: “*Not Applicable*”

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – “*Not Applicable*”

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

Goods: “*Not Applicable*”;

Works: “*Not Applicable*”.

PROCUREMENT PLAN Ukraine : Strengthening Evidence-Based Policymaking with Education Statistics and Analysis

General Information			
Country:	Ukraine	Bank's Approval Date of the Original Procurement Plan:	2017-03-20
		Revised Plan Date(s): (comma delineated, leave blank if not)	2018-10-31
Project ID:	P161312	GFN Date:	2017-06-07
Project Name:	Strengthening Evidence-Based Policymaking with Education Statistics and Analysis		
Loan / Credit No.:	TF / A4096		
Executing Agency(ies)	Institute of Educational Analytics		

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
UA-IEA-10608-GO-RFQ / TFSCB-SH-04 "Computer hardware - Servers"	TF / A4096		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2017-06-16								2017-07-21			2017-08-21
UA-IEA-10636-GO-RFQ / TFSCB-SH-09 "Computer software - Database, Mapping and Data visualization software"	TF / A4096		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2017-09-08								2017-10-18			2017-11-17
UA-IEA-10657-GO-RFQ / TFSCB-SH-24 "Furniture"	TF / A4096		Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,892.31	Completed							2017-04-10								2017-05-22			2017-06-21
UA-IEA-10655-GO-RFQ / TFSCB-SH-23 "Computer hardware including additional computer software"	TF / A4096		Post	Request for Quotations	Open - National	Single Stage - One Envelope		13,184.00	Completed							2017-04-10								2017-05-22			2017-06-21
UA-IEA-16371-GO-RFQ / TFSCB-SH-30 "Procurement and setup of Private Automatic Branch Exchange (PABX)"	TF / A4096		Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,875.66	Completed							2017-06-01								2017-07-10			2017-08-24

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	Planned

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	Actual

UA-IEA-10591-CS-CQS / TFSCB-CQ-01 "Programming and database developing"	TF / A4096		Prior	Consultant Qualification Selection	Open - National		115,341.69	Signed	2017-06-20		2017-07-11		2017-08-10							2017-08-15		2017-08-28		2018-02-28	
UA-IEA-10619-CS-CQS / TFSCB-CQ-06 "Database security certification (lump-sum contract)"	TF / A4096		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2018-01-10		2018-01-31		2018-02-19							2018-02-22		2018-02-27		2018-08-27	
UA-IEA-10660-CS-CQS / TFSCB-Audit-28 "Audit"	TF / A4096		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2018-03-07		2018-03-21		2018-04-11							2018-04-18		2018-04-24		2019-01-24	

INDIVIDUAL CONSULTANTS