PROCUREMENT PLAN (Textual Part)

Project information: Pakistan – Financial Inclusion and Infrastructure Project – P159428

Project Implementation agency: Project Implementation Unit (PIU)

Date of the Procurement Plan: 28 June 2018

Period covered by this Procurement Plan: November 2018

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016 updated November 2017) (“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 most updated Federal PPRA Rules, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

1. The eligibility of bidders shall be as defined under Section III of the World Bank Procurement Regulations for IPF Borrowers (Procurement Regulations): accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations.

2. For national open competitive procurement, only the model procurement documents acceptable to the World Bank, shall be used.

3. The model procurement documents shall require that a signed Letter of Acceptance of the World Bank’s Anticorruption Guidelines and Sanctions Framework be submitted at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank’s Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights.
4. Access to procurement opportunities shall not be restricted to firms that have pre-registered and/or paid a registration fee.

5. No preference of any kind shall be given to national bidders in the bidding process.

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: 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*): Not applicable for those contracts identified in the Procurement Plan tables

**Other Relevant Procurement Information:** None.
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<thead>
<tr>
<th>Project No.</th>
<th>Description</th>
<th>DA</th>
<th>Date</th>
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<tbody>
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<td>PK-SBP-65749-CS-001</td>
<td>Improving Access to Financial Services for Micro, Small, and Medium Enterprises</td>
<td>001</td>
<td>2020-01-31</td>
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<td>002</td>
<td>2020-02-10</td>
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<td>PK-SBP-65749-CS-003</td>
<td>Comprehensive Analysis of Supply and Demand in Microfinance in 2020s</td>
<td>003</td>
<td>2020-03-15</td>
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**Consulting Firm:**

- Activity Reference No.
- Description
- Contract Type
- Issuing Authority
- Contract Completion

**Procurement Document:**

- Procurement Documents
- Prequalification Documents
- Evaluation Report
- Award Document

**Procurement Process:**

- Prequalification
- Evaluation
- Award

**Proposal Submission:**

- Submit Proposal
- Open Bid Documents
- Negotiate
- Send Award

**Financial:**

- Loan
- SME

**Specific Remarks:**

- Revised Plan Details: [Details](https://example.com)
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