Public Disclosure Authorized

Public Disclosure Authorized

PSMP 18 Months Procurement Plan

I. General

1. **Bank's approval Date of the procurement Plan***: November 25, 2013 Revision 15 of Updated Procurement Plan, June 2010]*

2. **Date of General Procurement Notice**: April 8, 2015

3. **Period covered by this procurement plan**: *The procurement period of project covered from year November 25,2013 to April 8, 2015 (revised to March 2015-April 2016)*

II. Goods and Works and non-consulting services.

1. **Prior Review Threshold**: Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement*: [Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency's capacity.]*

	Procurement Method	Prior Review Threshold US$	Comments
1.	NCB (Goods)	**C>= 2,000,000**	*First contract*
2.		*Above US$ 15 million*	*All*
3.	NCB (Works)	*Above US$ 5 million*	*All*
4.	(Non-Consultant Services)	*500,000*	*First contract*
5	Individual Consultants	**C>= 300,000**	
6	Consulting firms	**C>=500,000**	
	NCB	200,000=<C<5,000,000	100,000=<C<500,000
	Shopping	C<200,000	C<500,000 (motor vehicles only)

Selection Method Threshold (USD)	Consultant Services
Firms	**C>=500,000**
Individual Consultants	**C>=200,000**
Others (please specify) CQS	**C<300,000**
Shortlist comprising entirely national consultants	**C<=200,000**

2. **Prequalification**. Bidders for _*Not applicable*_ shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

3. Reference to (if any) Project Operational/Procurement Manual: *Project Implementation Manual for World Bank Loan Project Public Sector Modernization Project issued by Civil Service Reform Doctorate*

4. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including *those that are subject to retroactive financing and advanced procurement)***

[List the Packages which require Bank's prior review first and then the other packages]

1	2	3	4	5	6	7
Ref. No.	**Description**	**Estimated Cost US$ million**	**Packages**	**Domestic Preference (yes/no)**	**Review by Bank (Prior / Post)**	**Comments**
	Summary of the NCB (Goods)	*299,730*	*1*	*YES*	*Post*	
	Summary of the Shopping (Goods)	*772,400*	*7*	*YES*	*Post*	
	Summary of the (Non-Consultancy Services Shopping)	*88,000*	*13*	*YES*	*Post*	
	Consultancy IC	*1,094,050.00*	*16*	*YES*	*Post*	
	Consultancy CQS	*642,700.00*	*6*	*YES*	*Post*	

III. Selection of Consultants

1. Prior Review Threshold: Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Above US$ 100,000	
2.	Single Source (Firms)	All	
3.	Individual	Above US$ 50,000	
4.			

2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $_*300,000*_equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref. No.	**Description of Assignment**	**Estimated Cost** US$ million	**Packages**	**Review by Bank (Prior / Post)**	**Comments**
	Consultancy IC	*1,094,050.00*	*16*	*Post*	
	Consultancy CQS	*642,700.00*	*6*	*Post*	

PROCUREMENT PLAN **Liberia : Liberia: Public Sector Modernization Project**

General Information

Country: Liberia

Project ID: P143064

Project Name: Liberia: Public Sector Modernization Project

Loan / Credit No: IDA / 53590

Executing Agency(ies) Civil Service Agency

Bank's Approval Date of the Original Procurement Plan: 2018-11-15

Revised Plan Date(s): (comma delineated, leave blank if non 2019-02-28

GPN Date:

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
LR-CSA-81144-GO-RFQ / Procure Wireless Access Point, Cisco Catalyst Switches and Router 11 AC Wireless Router Specifications	IDA / 53590		Post	Request for Quotations	Limited	Single Stage - One Envelope		21,300.00	Signed							2018-12-22								2019-02-16		2019-08-15	
LR-CSA-81142-GO-RFQ / Fargo transfer films and Fargo Color Firms Customized holographic overlay for the continuation of biometrics ID cards printing	IDA / 53590		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Canceled							2018-12-22								2019-02-16		2019-08-15	
LR-CSA-91314-GO-RFQ / To procured three 6KVA UPS and 24 Batteries for the Biometric server room.	IDA / 53590		Post	Request for Quotations	Limited	Single Stage - One Envelope		24,255.00	Signed							2018-12-22								2019-02-16		2019-08-15	

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
LR-CSA-81739-NC-RFQ / Printing of Additional copies of the PMS Policy Manual.	IDA / 53590		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Canceled							2018-12-22								2019-02-16		2019-08-15	

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

INDIVIDUAL CONSULTANTS	