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PROCUREMENT PLAN (Textual Part)

Project information: Cabo Verde: Access to Finance for MSMEs (P163015) Small and Medium-sized Enterprise project

Project Implementation agency: UGPE *(Unidade de Gestão de Projetos Especiais*)

Date of the Procurement Plan: November 22, 2017

Period covered by this Procurement Plan: **2018 - 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.

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. ***"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 ***"Not Applicable"***

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

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. ***"Not Applicable"***

Other Relevant Procurement Information. ***"Not Applicable"***

PROCUREMENT PLAN **Cabo Verde : Access to Finance for Micro, Small and Medium-Sized Enterprises Project**

General Information

Country: Cabo Verde

Bank's Approval Date of the Original Procurement Plan: 2018-05-23

Revised Plan Date(s): (comma delineated, leave blank if non 2019-05-06

Project ID: P163015

GPN Date:

Project Name: Access to Finance for Micro, Small and Medium-Sized Enterprises Project

Loan / Credit No: IDA / V1020, IDA / 61820

Executing Agency(ies) Unidade de Gestao de Projectos Especiais

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

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
004-NCS-UGPE-2017 / Communication and outreach	IDA / 61820		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-07-20								2019-09-14		2020-03-12	

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
006-CS-UGPE-2018 / Software development for the Public Credit Registry (PCR) system	IDA / 61820		Post	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2018-11-04		2018-11-25		2019-01-08				2019-02-05		2019-03-07		2019-04-11		2019-05-16		2020-05-15	
008-CS-UGPE-2018 / Financial audit	IDA / 61820		Post	Least Cost Selection	Open - International		36,800.35	Signed	2018-04-15		2018-05-06		2018-06-19				2018-07-17		2018-08-16		2018-09-20		2018-10-25		2019-04-23	
002-CD-UGPE-2017 / MSME financing study (PPA Financed)	IDA / 61820		Post	Consultant Qualification Selection	Open - International		70,000.00	Signed	2017-11-22		2017-12-13		2018-01-26								2018-02-25		2018-04-01		2018-09-28	
005-CS-UGPE-2018 / Manager firm for Technical Assistance Program (3 years)	IDA / 61820		Prior	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2018-06-03		2018-06-24		2018-08-07				2018-09-04		2018-10-04		2018-11-08		2018-12-13		2019-12-13	

003-MSME-UGPE-2017 / Manager firm for Partial Credit Guarantee Scheme (3 years)	IDA / V1020		Prior	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2017-11-22		2017-12-13		2018-01-26				2018-02-23		2018-03-25		2018-04-29		2018-06-03		2021-05-13	

INDIVIDUAL CONSULTANTS