

**PROCUREMENT PLAN** Mongolia : Capacity Building for MNAO through Establishing a Continuing Professional Development Strategy and Program

<b>General Information</b>			
<b>Country:</b>	Mongolia	<b>Banks:</b>	Approval Date of the Original Procurement Plan: 2016-12-12
<b>Project Name:</b>	Capacity Building for MNAO through Establishing a Continuing Professional Development Strategy and Program P155305	<b>Revised Plan Date(s):</b> (comma delimited, leave blank if none)	2016-12-12
<b>Project ID:</b>	P155305	<b>OPN Date:</b>	2016-12-12
<b>Loan / Credit No:</b>	TF / A1838		
<b>Executing Agency(ies):</b>	Mongolian National Audit Office		

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

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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

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of Reference	Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MN-MNAO-4459-CS-CDS / Peer review on financial statement audits	TF / A1838	Conduct a peer review of MNAO's financial audit activities	Prior	Direct Selection	Direct		0.00	Pending Implementation	2016-10-10		2016-10-20			2016-11-01		2016-12-31	
MN-MNAO-4459-CS-CDS / Consultant service to provide methodological guidance on comprehensive knowledge and learning needs assessment of MNAO and continuing professional development strategy, also to develop a guideline for contracting private audit firms	TF / A1838	Carry out a comprehensive knowledge and learning needs assessment of MNAO. Technical assistance to establish an efficient and fully transparent and documented process for contracting private audit firms. Develop a comprehensive, needs driven and sustainable continuing professional development (CPD) strategy together with a detailed action plan for three years.	Prior	Direct Selection	Direct		0.00	Pending Implementation	2017-02-01		2017-02-11			2017-02-15		2017-06-14	