

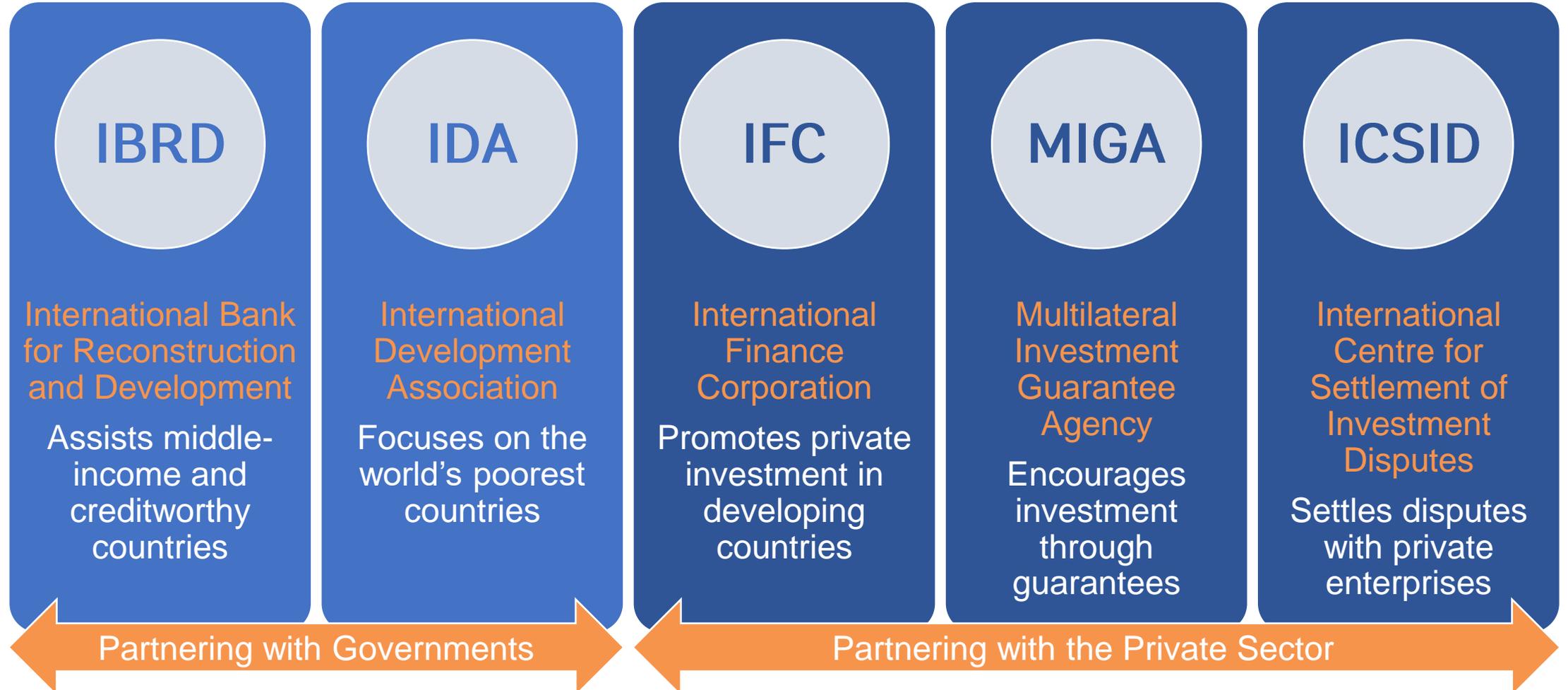
Doing Business with the World Bank Group

Overview of Corporate Procurement



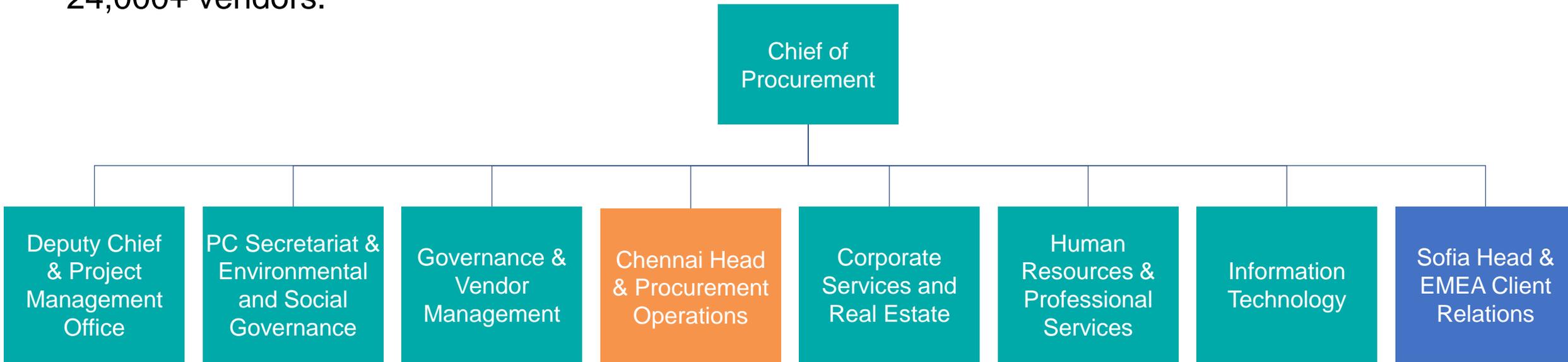
Narayanan Ramesh
Lily Cheung
Category Managers

World Bank Group (WBG)



Corporate Procurement at the WBG

Corporate Procurement is responsible for coordinating and managing the sourcing strategy, selection, and contract execution for goods and services for World Bank Group offices in over 140 countries around the globe, overseeing an annual global spend between USD 1.5 and 2 billion with 24,000+ vendors.



- Washington, DC
- Chennai
- Sofia

What we do



Oversee and/or conduct all administrative and operational consulting procurements to support the WBG ongoing business operations



Leverage category management concepts and recommend procurement strategies to clients that are reflective of market conditions



Advise and guide Bank Group staff on procurement matters to provide an appropriate balance between institutional requirements and business needs



Manage systems and tools that support a streamlined procurement process



Core principles and considerations



Fair, open
and
transparent
selection
process



Obtain best
overall value



Give all
eligible
(qualified)
bidders the
opportunity to
compete



Use of
competitive
process
favored



Promote
sustainable
procurement
that is
inclusive

In Corporate
Procurement
we recognize...

That every purchase we make is a
vehicle for change that supports
the World Bank Group's priorities.



Doing Business with Corporate Procurement

Corporate vs. Operations Procurement



Corporate Procurement

Procurements for the provision of consulting services for Bank-executed activities including:

- IBRD and IDA's lending and non-lending services, including technical assistance
- IFC's investments and advisory services
- MIGA's investment guarantees

Selection process is conducted in the WBGeProcure eTendering tool



Operations Procurement

Procurement of goods, works, non-consulting and consulting services financed by the Bank through Investment Project Financing (IPF) operations*.

Additional information on the Procurement Framework and Regulations for Projects is available on the [website](#).

* Excludes procurements under Bank guarantees and under Bank-financed loans made by financial intermediaries, for which the final recipient of the funds is a private borrower.

WBG Solicitation Processes

Request for Information (RFI)

Used to elicit market research information on goods and services from the Vendor community.

Request for Expression of Interest (REI or REOI)

Used as means for prequalifying Vendors for follow-on solicitations (e.g., IFB or RFP), or to better understand market trends



Invitation for Bid (IFB)

Used for goods and works that are complex, long term, high risk/value and can be clearly and completely specified. Price is the basis for award.

Request for Proposal (RFP)

Used for complex requirements that cannot be clearly or completely specified. Entails detailed technical evaluations, and pricing is not the sole basis of award.

What we buy



Corporate Services & Real Estate

- Construction and Renovation
- Facilities Management
- Security Services
- Travel
- Health Services
- Corporate Services
- Food, Conference & Events Services



Human Resources & Professional Services

- Operational Consulting
- Management Consulting
- Training and Coaching
- Global Payments
- Audit and Accounting Services
- Insurance and Brokerage
- Health and Compensation Benefits
- Executive Searches
- Labor and Staffing



Technology

- IT Compute Infrastructure
- Telecom and Network
- Office Productivity Software & Hardware
- Business Applications (Fintech, HR, General Services)
- IT Software (General/Enterprise Software, Security, Data Analytics, Application Mgt)
- Bank Operations ICT Solutions
- Disruptive Technologies

Development areas the WBG supports



Equitable Growth, Finance and Institutions

- Finance, Competitiveness, and Innovation
- Governance
- Macroeconomics, Trade and Investment
- Poverty & Equity



Human Development

- Education
- Gender
- Health, Nutrition and Populations
- Social Protection and Jobs



Sustainable Development

- Agriculture and Food
- Climate Change
- Environment, Natural Resources and Blue Economy
- Social Sustainability and Inclusion
- Urban, Disaster Risk Management, Resilience and Land Water



Infrastructure

- Digital Development
- Energy and Extractives
- Infrastructure Finance, PPPs and Guarantees
- Transport

Consulting services the WBG procures

Advisory Services

Analytical Work

Assessments

Capacity Building

Knowledge Product
Development

Project Appraisals

Research

Surveys and Data
Collection

Technical Assistance

Our Spend in Fiscal Year 2023



- 38% Corporate Services & Real Estate
- 21% Professional Services
- 20% Human Resources
- 16% Information Technology
- 2.5% Financial Services
- 2.5% Others



Sustainable Procurement Framework

Sustainable procurement

A unique opportunity to drive action both by what we buy, and who we buy it from. It enables the WBG to meet our needs for goods and services in a way that accounts for environmental, social and economic costs and benefits; supports organizational priorities; and provides a return on investment for the WBG.

Sustainability goes beyond environmental considerations to consider the economic and social impacts and benefits as well.

Economic/ Supplier Diversity

Cultivate the use of underutilized categories of suppliers to improve the economic outcome of, and the diversity of perspective in, the WBG supply chain. Expand the definition of total cost of ownership to include environmental and social costs and benefits.

Environmental

Purchase goods and services that provide an environmental benefit to the WBG and the planet and continue to reduce the adverse impacts of the goods and services we purchase.

Social

Create positive social impact through the goods and services the WBG purchases and minimize impacts on the communities in which we operate.

Supplier diversity & inclusion program and goals

The **Supplier Diversity & Inclusion program** aims to enhance the World Bank Group's supply chains and support community economic growth by boosting the involvement of diverse and underrepresented businesses in our procurement process and activities.

WBE Target (global scope): Double our global corporate procurement to woman-owned business enterprises (WBEs) to **reach 7% by 2023** (from a 3.1% baseline in 2017)

MBE Target (US-only scope): Increase our US-based corporate procurement spend that goes to minority-owned business enterprises (MBEs) to **reach 8% by 2025** (from a 4.2% baseline in 2020)



What diverse suppliers can do



Register as a potential supplier in the World Bank Group's [WBGeProcure Supplier Registration portal](#)



Record the Supplier Diversity designation during the registration indicating the diversity type and certifications



When responding to procurement opportunities, indicate any WBE, MBE, or other diversity qualifications



Register with relevant certification bodies such as [WEConnect](#), [WBENC](#), [NMSDC](#), [NGLCC](#), or others



Look for opportunities not just with the WBG but with [WBG existing suppliers](#)





Registering as a WBG Potential Supplier

Vendor application process



Provide business information (name, location, entity type, date of incorporation, etc.)



Disclose basic financial information (e.g., annual sales, annual revenue, etc.)



Provide diversity information, including certifications, if applicable



Enclose certificates of incorporation and any relevant documentation, as appropriate



Agree to the World Bank Group General Terms and Conditions

Vendor eligibility criteria



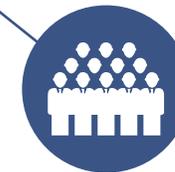
Minimum 1 year in business



No more than 20% of revenue from WBG



Appropriate business licenses / certifications



Multiple clients / customers



Acceptance of World Bank Group Terms & Conditions

More information: <http://www.worldbank.org/vendorkiosk/>

Vendor Eligibility and Code of Conduct

Information is located at: <https://www.worldbank.org/en/about/corporate-procurement/vendors>

Who We Are / Corporate Procurement

Vendors

[Home](#)

[Business Opportunities](#)

[Vendors](#)

CONTACTS

UNITED STATES

1225 Connecticut Avenue, NW
Washington, DC 20036
+1-202-458-5858

[Email](#)

INDIA

40 SP Infocity, Tower #C
11th Floor, Perungudi
Chennai 600 096

[Email](#)

MAILING ADDRESS

The World Bank Group's procurement process is guided by the principles of transparency, fairness, competition, and best value. As a vendor you need to understand the policies and procedures that you must adhere to in order to do business with us.

All parties interested in conducting business with the World Bank Group must go through a Vendor Registration process where possible financial, conflict of interest and/or contractual risk considerations are reviewed and is confirmed that the firm conforms to the Vendor Eligibility Policy.

To become a new World Bank Group Registered Vendor, **you must be invited** to complete a Vendor Registration form, meet all eligibility requirements, and provide any required supporting documentation. Vendors that have been determined eligible, and that have successfully completed the registration process will receive a notification from the World Bank Group with their Vendor Identification Number (VIN).

Before qualifying to receive a contract or purchase order award from the World Bank Group, your company must be a registered World Bank Group vendor.

We recommend you take time to review all associated documents, especially those related to vendor eligibility.

SUSTAINABLE PROCUREMENT

[Environmentally Responsible Procurement](#)

[Socially Responsible Procurement](#)

[Supplier Diversity and Inclusion](#)

VENDOR POLICIES AND ANNEXES

[Vendor Eligibility Policy](#)

[Vendors Code of Conduct](#)

[Code of Conduct for On-site Vendor Employees](#)

[Restrictions on Current and Former WBG staff](#)

[Personal Data Annex](#)

[Information Security Policy for Contractors](#)

[Security, Fire and Safety Regulations for WBG](#)

[Contract Employees](#)

[Show More +](#)

Accessing the Vendor Registration Portal

Link: <https://www.worldbank.org/en/about/corporate-procurement> > click 'Submit Potential Vendor Registration' > click 'WBGeProcure Portal'

Who We Are

Corporate Procurement

Home
Business Opportunities
Vendors

The World Bank Group's Corporate Procurement Unit is responsible for the coordination and oversight of the sourcing strategy, selection and execution for goods, services, construction, and consulting services in over 150 offices around the world.

BUSINESS OPPORTUNITIES

[Identifying Business Opportunities](#)
[Ongoing Business Opportunities \(eConsultant2\)](#)
[Operational Consulting Opportunities](#)

TERMS AND CONDITIONS

The English version is the official governing document. As a courtesy, Corporate Procurement makes available various translations of the Terms and Conditions documents.

Goods and Services
[English](#) | [العربية](#) | [中文](#) | [Español](#) | [Français](#) | [Português](#) | [Русский](#)

Consulting Services
[English](#) | [Español](#) | [Français](#) | [Русский](#)

Annexes
[Data Protection Annex](#)
[Personal Data Annex](#)

VENDORS

[Update Vendor Record](#)
[Submit Potential Vendor Registration](#)

ANNOUNCEMENTS

[WBGeProcure RFx Now to replace the vendor manager](#)
[WBGeProcure Supplier Self-Service](#)
[Tier 2 Supplier Diversity Data](#)
[Updated Guidance for World Vendors on COVID-19](#)
[New Contact Details for Corporate Information on Invoice Payment](#)
[Notice to Vendors on Local E-procurement](#)
[Show More +](#)

RELATED LINKS

[Tax Exemption Certificate Letter](#)
[Corporate Procurement Policy](#)

ARCHIVED DOCUMENTS

[Data Protection Annex \(Nov 2010\)](#)
[Terms and Conditions for Goods and Services - English \(Dec 2010\)](#)
[Terms and Conditions for Goods and Services - Arabic \(Dec 2010\)](#)

Potential Vendor Registry Form

Home
Business Opportunities
Vendors

Thank you for your interest in becoming a potential supplier for the World Bank Group (WBG). The potential supplier application should take approximately 10 minutes to complete.

Please note that completion of the potential supplier application form will not result in your company being added as a fully registered vendor to the WBG. However, it will make your company's information available in the Supplier Database to WBG staff for potential future business opportunities.

Before submitting your application, we recommend you review our [Vendor Guide](#), [Vendor Eligibility Policy](#), and [Restrictions on Current and Former Bank Group Staff and Eligibility of Bank Group Vendors](#).

Submit a Supplier Application

[Go to the WBGeProcure portal](#)

Click on "Apply Here"

Read and agree to the Privacy Policy

Read the Welcome Message and click "Next"

Complete all required information on the application and verify all entries are correct. Please use English.

RELATED DOCUMENTS

[Vendor Guide](#)
[Vendor Eligibility Policy](#)
[Frequently Asked Questions](#)
[Restrictions on Current and Former WBG staff](#)

Invitation vs Spontaneous Registration

Invitation to Register: A WBG Staff sends out an invitation to the selected vendor, the vendor will receive two email notifications to register, one with the Login ID and the other with the password. Vendors use these credentials to access the application

Spontaneous Registration: Vendors express their interest to be added to the WBG's Supplier Database by clicking the "APPLY HERE" button. Spontaneous applications do not guarantee a company will become a registered WBG Vendor. However, suppliers will be added to the WBG Database for potential future business opportunities

Click here for
Spontaneous
Registration Process

WORLD BANK GROUP

Didn't receive an invitation and want to become a WBG supplier?

[APPLY HERE!](#)

Suppliers who have received login/password emails and existing suppliers, enter your credentials below.

Login

Password

Show password

Keep me signed

[SIGN IN](#)

[Forgot Password or Login?](#)

Legal notice Accelerate Test of Compatibility

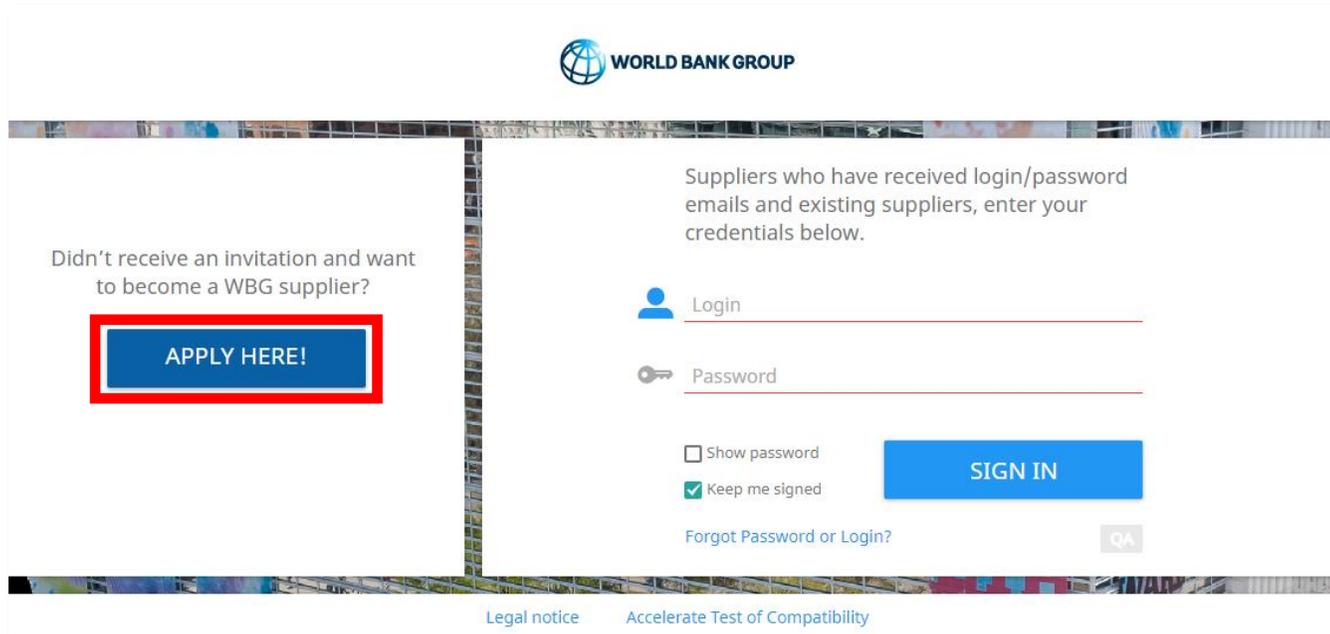
END POVERTY

WORLD BANK GROUP
Corporate Procurement

Use credentials
received in the
Invitation to Register

Supplier Application Process

In the [WBG eProcure Supplier Registration portal](#) select 'APPLY HERE'. Read the Privacy Notice, acknowledge agreement by selecting the "I agree to the above terms and conditions" checkbox and click 'AGREE'



The screenshot shows the World Bank Group logo at the top. Below it, there is a section for suppliers who have received login/password emails. On the left, a blue button labeled 'APPLY HERE!' is highlighted with a red border. The main form contains fields for 'Login' and 'Password', a 'SIGN IN' button, and checkboxes for 'Show password' and 'Keep me signed'. There is also a link for 'Forgot Password or Login?' and a 'QA' icon. At the bottom, there are links for 'Legal notice' and 'Accelerate Test of Compatibility'.

Privacy Notice

[Click here](#) to view the full document.

Request and Review

In accordance with the [World Bank Group Policy Personal Data Privacy](#) and pursuant to [Personal Data Privacy Request and Review Mechanisms](#), you may request information regarding the processing of your personal data, subject to reasonable limitations and conditions. To present a request for information please visit the [Data Privacy Request Mechanism](#) page.

Subject to such limitations and conditions, you may also seek review pursuant to Personal Data Privacy Request and Review Mechanisms if you reasonably believe that your personal data has been processed in violation of the World Bank Group Policy on Personal Data Privacy. To initiate this process please visit the [Data Privacy Review Mechanism](#) page.

Questions or Concerns

Please contact the World Bank Data Privacy Office at privacyquestions@worldbank.org.

I have read, understand, and agree to this Privacy Notice and provide my information in accordance with its terms.

agree to the above terms and conditions

REJECT [AGREE](#)

Welcome Page

Read the Welcome message and click 'Next' to continue

 **Supplier Self Registration** Status: Application Not Complete
Support: please click [HERE](#)

[WELCOME PAGE](#) | [COMPANY INFORMATION](#) | [CATEGORY ASSIGNMENT](#) | [DOCUMENTS](#) | [CERTIFICATE OVERVIEW](#) | [GENERAL INFORMATION QUESTIONNAIRE](#) | [SUPPLIER DIVERSITY QUESTIONNAIRE](#) | [TERMS AND CONDITIONS](#) | [LOG OUT](#)

Welcome to Supplier Self Registration (SSR)

Thank you for your interest in becoming a potential vendor for the World Bank Group (WBG). The supplier self-registration form should take approximately 10 minutes to complete. Before submitting your application, we recommend you review the [Vendor Guide](#), [Vendors Code of Conduct](#), [Vendor Eligibility Policy](#) and the [Restrictions on Current and Former WBG Staff](#) documents.

Suppliers need to register in the WBG Supplier Database to participate in a solicitation process; however, only suppliers which have been approved as WBG Vendors can be awarded a contract. By completing this application, you confirm that:

- Your company meets the WBG [Vendor Eligibility](#) Requirements.
- Your company and any subcontractors you propose or intend to propose as part of a solicitation understand the WBG Privileges and Immunities as stated in the [General Terms and Conditions](#), including immunity from taxes. These Privileges and Immunities are applicable only to the WBG and do not apply to your company or subcontractors.
- You and your subcontractors have read and will comply with the [Vendors Code of Conduct](#) and the [Code of Conduct for On-site Vendor Employees](#).
- No WBG staff member or their immediate family is an owner, officer, partner, or board member or has a financial interest in either your company or its subcontractors in accordance with the [Restrictions on Current and Former WBG staff](#).

Once the application is complete you will be assigned a unique WBG application number. You may be required to provide this application number to a WBG representative upon request.

[NEXT](#)

Company Information

Complete the mandatory fields marked in red in page. Information should be provided only in English.
Click Next to continue.

WORLD BANK GROUP Supplier Self Registration Status: Application Not Complete
Support: please click [HERE](#)

[WELCOME PAGE](#) **COMPANY INFORMATION** [CATEGORY ASSIGNMENT](#) [DOCUMENTS](#) [CERTIFICATE OVERVIEW](#) [GENERAL INFORMATION QUESTIONNAIRE](#) [SUPPLIER DIVERSITY QUESTIONNAIRE](#) [TERMS AND CONDITIONS](#) [LOG OUT](#)

i This is the World Bank Group Supplier-Self Registration (SSR) process for potential vendors. Below you will be prompted to enter your company information. All mandatory fields are marked in red and must be completed in order to proceed. When complete, click "Next" to proceed to the next page.

COMPANY INFORMATION

Company Name Dennignton Catering Services

Address #32 Lovedale Lane

Address 2 _____

City Austin

Postal code _____

Country United States ▼

State / Province(s) Texas ▼

Phone 6489876789

Fax _____

Email address synermails@gmail.com

Currency USD - US Dollar ▼

Website _____

Contact information

First name Karen

Last name Job

E-mail synermails@gmail.com

Mobile/Cell _____

Provide legal name as it appears in the registration document

Login ID will be added automatically as the contact email

NEXT

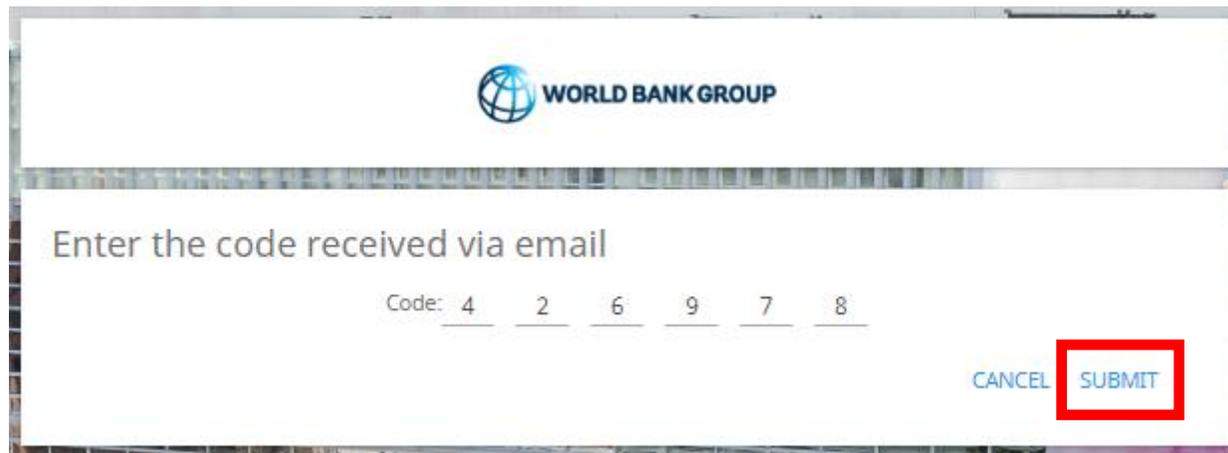
User Authentication

The system will send a temporary pin via email to authenticate the user. Enter the pin received and click Submit. **The pin is valid for 3 minutes.**

PREPROD: LOGIN CODE FOR WBGEPROCURE

The generated pin is **426978**

This e-mail as well as any attached files is confidential and may also contain information which is legally privileged. It is intended solely for the use of the individual or the entity to whom it is addressed. If you are not the intended recipient of this e-mail, you are hereby on notice of this status. Any disclosure, copying, distribution, dissemination or publication of the information contained therein is strictly prohibited, unless you have been permitted thereto by the sender. If you are not the intended recipient please return this e-mail immediately to the sender and then delete this message from your system. The sender is not liable for the proper transmission of this information nor for any delay in its receipt



The screenshot shows a web interface for entering a login code. At the top, the World Bank Group logo is displayed. Below it, the text "Enter the code received via email" is shown. Underneath, the code "4 2 6 9 7 8" is displayed in individual input fields. At the bottom right, there are two buttons: "CANCEL" and "SUBMIT". The "SUBMIT" button is highlighted with a red box.

Category Assignment

Select the category that best describes the goods or services your company provides and click Next.
For example, in case of Consulting Services to support operational activities, select the category 90

i Below is the list of World Bank's Category group (Material Group) structure. Please select one (1) category group that best describes the goods or services your organization provides. When complete, click "Next" to proceed to the next page.

Search

- 10: TRANSPORTATION
- 15: EXTERNAL/CATERED EVENT
- 17: UTILITIES
- 20: FURNITURE
- 24: GENERAL BUILDING
- 28: RESIDENCE
- 32: FREIGHT/MAIL
- 34: FOOD SERVICE
- 36: SECURITY
- 38: CUSTODIAL
- 40: AUDIO VISUAL
- 42: TELECOMMUNICATIONS
- 50: PHOTOCOPY
- 52: PUBLISHING
- 54: PRINTING
- 55: PHOTOGRAPHIC
- 56: CARTOGRAPHIC
- 60: SOFTWARE AND MARKET DATA SUBSCRIPTIONS
- 61: DATA ACQUISITION
- 62: CLOUD SERVICES
- 63: FINANCIAL SERVICES
- 65: INFORMATION TECH.
- 66: IT SERVICES
- 68: GENERAL OFFICE
- 70: ART
- 75: MEDICAL
- 80: LANGUAGE SERVICES
- 85: TRAINING
- 90: CONTRACT CONSULTANTS
- 91: RECRUITMENT
- 93: LABOR
- 95: MISCELLANEOUS SRVCS
- 99: TAX

- 90: CONTRACT CONSULTANTS
 - 90.10: CONTRACT CONSULTANTS: SYSTEM DEVELOPMENT & PROGRAMMING
 - 90.15: CONTRACT CONSULTANTS: TECHNICAL IT ADVICE
 - 90.20: CONTRACT CONSULTANTS: EXECUTIVE COACHING (REDUNDANT)
 - 90.30: CONTRACT CONSULTANTS: ADMINISTRATIVE - PROFESSIONAL SERVICES
 - 90.32: CONTRACT CONSULTANTS: ADMIN - MANAGEMENT CONSULTING SERVICES
 - 90.33: CONTRACT CONSULTANTS: TAXATION SERVICES
 - 90.34: CONTRACT CONSULTANTS: ADMIN-PFS - MKTNG.COMMS&OPINION SURVEYS
 - 90.35: CONTRACT CONSULTANTS: ADMINISTRATIVE - LEGAL SERVICES
 - 90.40: CONSULTING: FIRMS FOR OPERATIONAL PROJECTS
 - 90.41: CONTRACT CONSULTANTS: OPERATIONAL- ENGINEERING ADVISORY SVCS
 - 90.42: CONTRACT CONSULTANTS: OPERATIONAL - LEGAL ADVISORY SERVICES
 - 90.43: CONTRACT CONSULTANTS: OPS- SURVEY,IMPACT EVAL&DATA GATHERING
 - 90.44: CONTRACT CONSULTANTS: OPERATIONAL - PROFESSIONAL SERVICES
 - 90.45: CONSULTING: AUDIT SERVICES
 - 90.46: CONTRACT CONSULTANTS: OPERATIONAL - UN AGENCIES
 - 90.90: CONTRACT CONSULTANTS: EXECUTIVE

Your Selection:

- 90.40: CONSULTING: FIRMS FOR OPERATIONAL PROJECTS

You have selected 1 record(s)

PREVIOUS **NEXT**

Select 90:Contract Consultants

General Information Questionnaire

Complete the company information details, owners and officers, and declaration. Click Next.

i Please complete the below questionnaire in full. All mandatory fields are marked in red and must be completed in order to proceed. When complete, click "Next" to proceed to the next page.

Save/Issue

QUESTION	ANSWER												
COMPANY INFORMATION													
Entity Type	Corporation  												
Date of Establishment of the Company (Example: MM.DD.YYYY)	01/02/2004 												
Financial revenue figures in USD (last fiscal year)	52,353,243.00												
Has your firm / organization or any of your subcontractors been terminated for non-performance on a contract in the last 5 years?	<input type="radio"/> Yes <input checked="" type="radio"/> No												
Please attach relevant documentation.	  												
Please select additional categories (if applicable)	<input type="text"/> 												
OWNERS / OFFICERS – PLEASE PROVIDE DETAILS OF OWNER, PRINCIPAL, DIRECTOR, OFFICER OR INDIVIDUAL WHO HOLDS A FINANCIAL INTEREST													
OWNERS / OFFICERS 1	<table border="1"><thead><tr><th>FIRST NAME</th><th>LAST NAME</th><th>TITLE / DESIGNATION</th></tr></thead><tbody><tr><td>John</td><td>Martin</td><td>Owner</td></tr></tbody></table>	FIRST NAME	LAST NAME	TITLE / DESIGNATION	John	Martin	Owner						
FIRST NAME	LAST NAME	TITLE / DESIGNATION											
John	Martin	Owner											
DECLARATION													
World Bank Group (WBG) policy restricts companies from bidding or receiving WBG contracts if a Bank Group staff member or their immediate family are an owner, officer, partner or board member or in which the staff member or their immediate family has a financial interest. Does your firm have any Bank Group staff member or their immediate family as an owner, officer, partner or board member or have a financial interest in either Offeror or its sub-contractors? For further information, please go to www.worldbank.org/corporateprocurement .	<input checked="" type="radio"/> Yes <input type="radio"/> No												
Provide name of owners/officers who are current or former employees of the World Bank Group.	<table border="1"><thead><tr><th>FIRST NAME</th><th>LAST NAME</th><th>COMMENT</th></tr></thead><tbody><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr></tbody></table> <p>0 / 4000</p>   	FIRST NAME	LAST NAME	COMMENT	<input type="text"/>								
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Please attach relevant documentation.													
Provide name of owners/officers with relatives who are current or former employees of the World Bank Group.	<table border="1"><thead><tr><th>FIRST NAME</th><th>LAST NAME</th><th>COMMENT</th></tr></thead><tbody><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr></tbody></table>   	FIRST NAME	LAST NAME	COMMENT	<input type="text"/>								
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<input type="text"/>	<input type="text"/>	<input type="text"/>											
<input type="text"/>	<input type="text"/>	<input type="text"/>											
Please attach relevant documentation.													

[PREVIOUS](#) [NEXT](#)

Supplier Diversity Questionnaire

Confirm your company's supplier diversity classification from the drop-down menu. Check the classification that applies and best describes your company and provide relevant documentation. Click Next.

 Please complete the below questionnaire in full. All mandatory fields are marked in red and must be completed in order to proceed. When complete, click "Next" to proceed to the next page.

Save/Issue

QUESTION	ANSWER
<p>DIVERSE-OWNED SUPPLIERS ARE THOSE THAT ARE 51% OWNED, OPERATED, AND CONTROLLED BY A PERSON OR PEOPLE OF A DESIGNATED DIVERSE BACKGROUND, OR EVEN MULTIPLE DIVERSE BACKGROUNDS. THE WORLD BANK GROUP CURRENTLY RECORDS WHETHER VENDORS ARE OF THE FOLLOWING DIVERSE-OWNED BACKGROUNDS: WOMAN-OWNED, MINORITY-OWNED (US-ONLY), LGBTQ-OWNED, DISABLED-OWNED, AND BUSINESSES THAT ARE CONSIDERED SMALL ENTERPRISES (US-ONLY).</p>	
Is your company considered a diverse-owned supplier as defined above?	<div style="border: 1px solid #ccc; padding: 5px;"><p>No, our company is not diverse-owned</p><p>Yes, our company is diverse-owned per the above definition</p></div>
Is your company considered a diverse-owned supplier as defined above?	Yes, our company is diverse-owned per the above definition 
Is your company considered a diverse-owned supplier in any of the following categories?	<ul style="list-style-type: none"><input type="checkbox"/> Minority-owned [US-only]<input checked="" type="checkbox"/> Woman-owned<input type="checkbox"/> LGBTQ-owned<input type="checkbox"/> Disabled-owned<input type="checkbox"/> Small Business [US-only]
Is your company certified as a woman-owned business by one of the following widely recognized 3rd-party certification bodies (click all that apply)?	<ul style="list-style-type: none"><input type="checkbox"/> Women's Business Enterprise National Council (WBENC) or WBENC regional partner organization<input checked="" type="checkbox"/> WEConnect International<input type="checkbox"/> SBA<input type="checkbox"/> National Women Business Owners Corporation<input type="checkbox"/> US Women's Chamber of Commerce<input type="checkbox"/> Other 3rd-party certification body (please indicate)<input type="checkbox"/> Other federal, state or local certification body<input type="checkbox"/> No, we are not certified as a woman-owned business
Please enter your WeConnect certification expiry date (if applicable)	<input type="text" value=""/> 
Please upload your WEConnect certificate or proof of self-registration from WEConnect:	<input type="text" value=""/>   

PREVIOUS

NEXT

Terms and Conditions

Acknowledge approval by clicking on 'ACCEPT & SUBMIT'. This step completes the application submission.

[WELCOME PAGE](#) [COMPANY INFORMATION](#) [CATEGORY ASSIGNMENT](#) [DOCUMENTS](#) [CERTIFICATE OVERVIEW](#) [GENERAL INFORMATION QUESTIONNAIRE](#) [SUPPLIER DIVERSITY QUESTIONNAIRE](#) **[TERMS AND CONDITIONS](#)** [LOG OUT](#)

Terms & Conditions

Suppliers need to register in the WBG Supplier Database to participate in a solicitation process; however, only suppliers which have been approved as WBG Vendors can be awarded a contract.

Before proceeding, please confirm that:

- your company meets the [WBG Vendor Eligibility](#) requirements.
- your company and any subcontractors you propose or intend to propose as part of a solicitation understand that the WBG Privileges and Immunities, as stated in the [General Terms and Conditions](#), including immunity from taxes, are applicable only to the WBG and do not apply to your company or subcontractors.
- your company and subcontractors have read and will comply with the [Vendors Code of Conduct](#) and the [Code of Conduct for On-site Vendor Employees](#).
- no WBG staff member or their immediate family is an owner, officer, partner, or board member or has a financial interest in either your company or your subcontractors in accordance with the [Restrictions on Current and Former WBG staff](#).

Terms and Conditions of Using this Site

The access and use of this site are subject to the [World Bank Group Terms and Conditions](#) of using the World Bank Group site. Connection and access to this site indicate full acceptance, without reservations, of these Terms and Conditions. All changes and modifications to the information contained in this site are binding to the users who must consult the Terms and Conditions of Use of this Site at the time of each connection.

By selecting Accept and Submit, you acknowledge and certify that you have read the information stated above and that statements made about your company are correct to the best of your knowledge.

[PREVIOUS](#) **[ACCEPT & SUBMIT](#)** [REJECT](#)

Confirmation of Submission

A message confirming a successful submission appears; click on 'LOGOUT'. An email confirmation with the application number will be sent automatically.

Thank you for successfully submitting your vendor application. You will receive an email notification which will contain the application number.

LOGOUT

CONFIRMATION OF SUBMISSION — VENDOR REGISTRATION APPLICATION **SUPP035625**

Dear sudha Je,

Your Vendor Registration Application has been received by the World Bank Group. The information submitted will be reviewed following the [Vendor Eligibility Guidelines](#).

Your application number is SUPP035625. You may use this number to track your application status. This is NOT your Vendor Identification number.

Submission of an application does not guarantee becoming an approved World Bank Group vendor.

Should there be any questions regarding your application an authorized WBG representative will get in touch with you.

If your application is approved, you will receive an approval notification indicating your vendor identification number.

For any questions, you may contact Corporate Procurement at corporateprocurement@worldbank.org.

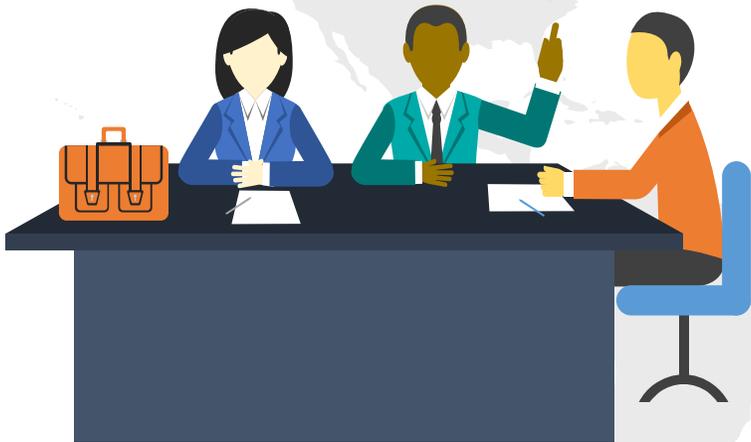
This is an automatically generated message; please do not reply to this email.



Finding and Responding to Business Opportunities

Identifying business opportunities

<https://www.worldbank.org/en/about/corporate-procurement/business-opportunities>



The screenshot displays the 'Corporate Procurement' page on the World Bank Group website. The page layout includes a top navigation bar with links for 'WHO WE ARE', 'WHAT WE DO', 'WHERE WE WORK', 'UNDERSTANDING POVERTY', and 'WORK WITH US'. A search bar with a magnifying glass icon is located on the right. The main content area is titled 'Corporate Procurement' and features a 'Home' section with a brief description of the unit's role. Below this, there are several key sections: 'CONTACTS' with details for the United States and India; 'BUSINESS OPPORTUNITIES' where the link 'Identifying Business Opportunities' is highlighted with an orange box; 'TERMS AND CONDITIONS' providing information on the governing documents; 'ANNOUNCEMENTS' listing recent updates like 'WBGeProcure RFx Now to replace eConsultant2'; 'RELATED LINKS' such as 'Tax Exemption Certificate Letter'; and 'ARCHIVED DOCUMENTS' with links to various terms and conditions and data protection annexes. The footer of the page includes the World Bank Group logo and the text 'WORLD BANK GROUP Corporate Procurement'.

Solicitation application requirements



You do not need to be an approved WBG vendor to bid on a requirement but do need to register as a potential supplier.

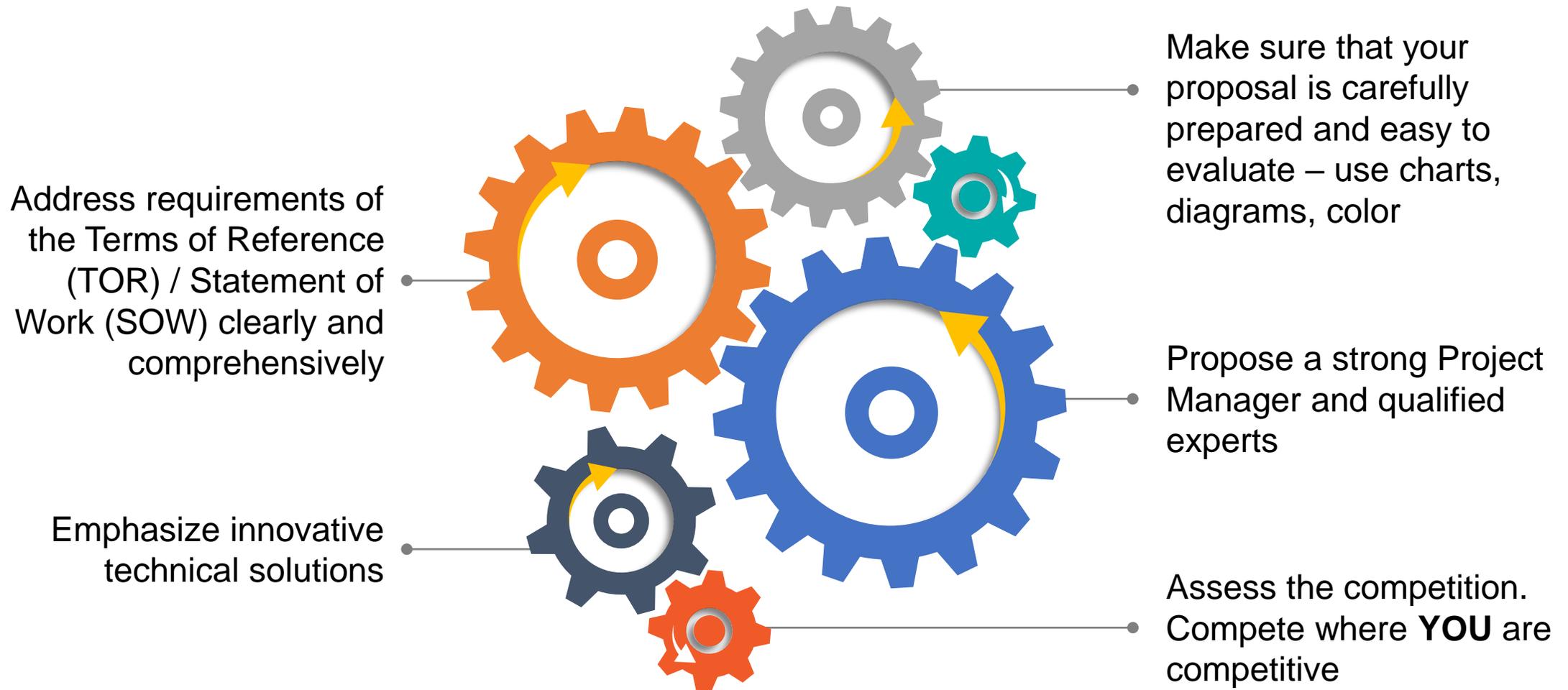


Before the World Bank Group can contract, the company must be approved as a WBG vendor.



If you are an approved vendor, you must provide updated information when your company has a material change.

Preparing a proposal in response to a solicitation



Best practice for preparing a proposal

Attend pre-proposal conference – when applicable



Ask questions up front – do NOT guess or assume

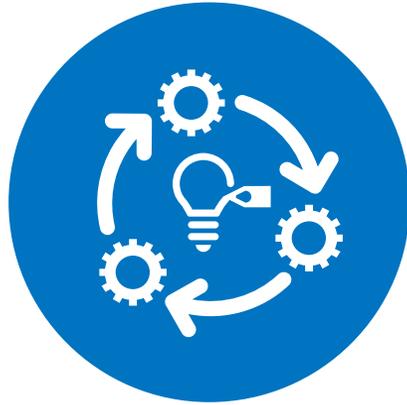
Submit bids on time. Late bids are not accepted

Do not vary from standard RFX forms

Criteria and considerations for evaluation



Experience of the firm in relation to the assignment



Adequacy of the methodology and the proposed work plan



Qualifications and competence of the key staff proposed



Firms may compete as a single entities or in association with other partners

Note: The evaluation usually involves both a technical evaluation and consideration of the price offered for the services (quality and cost).

Disclosure of contract awards

Under the WBG information disclosure policies, certain Corporate Procurement contract awards are eligible for public disclosure with the following information on our website

a brief description
of the contracted
goods or services



the name of the
vendor receiving
the award



More information:
<http://www.worldbank.org/en/about/corporate-procurement/business-opportunities/corporate-procurement-contract-awards>



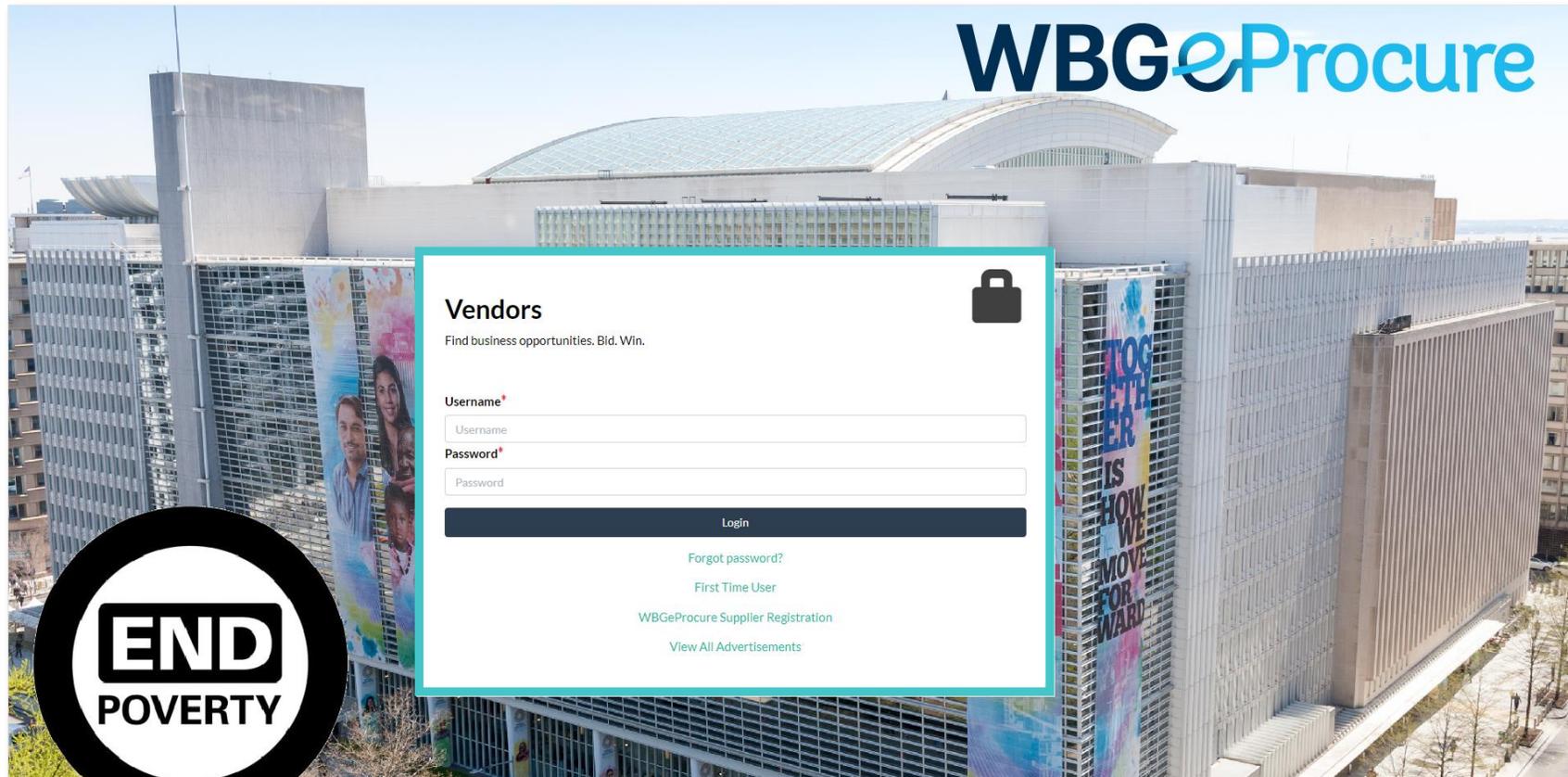
the contract award
amount



Navigating the WBGeProcure RFx Now platform

Getting Started: Login

Vendors and potential suppliers will log into the WBGeProcure RFX Now at <https://wbgeprocure-rfxnow.worldbank.org/>



WBGeProcure

Vendors 

Find business opportunities. Bid. Win.

Username*

Password*

Login

[Forgot password?](#)

[First Time User](#)

[WBGeProcure Supplier Registration](#)

[View All Advertisements](#)

END POVERTY

TOGETHER IS HOW WE MOVE FORWARD

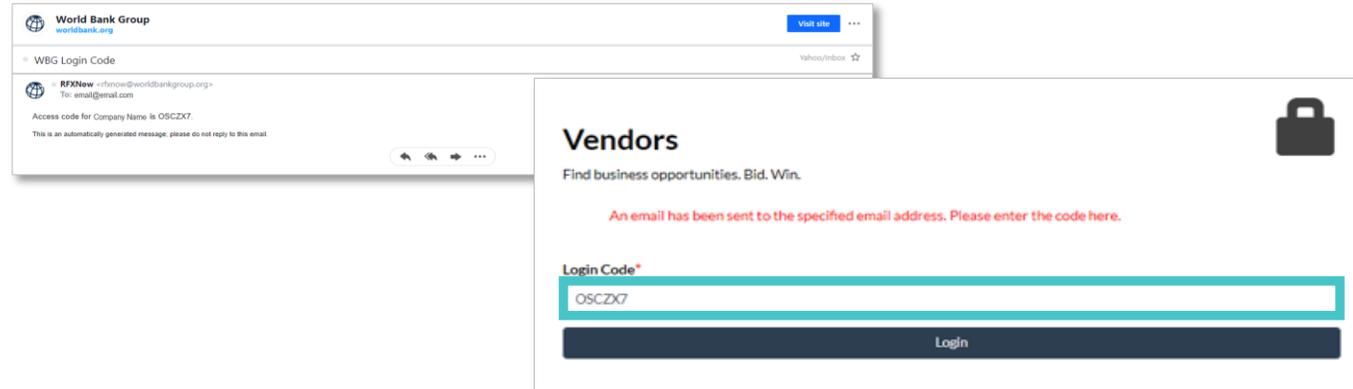
Getting Started: Login

To get started click on First Time User, enter the Username, which is the email address used to register in the [WBGeProcure Supplier Registration portal](#). Click submit to get started. A temporary password will be emailed to the email addressed provided to validate credentials. If the validation is successful, a Login Code will be sent via email.

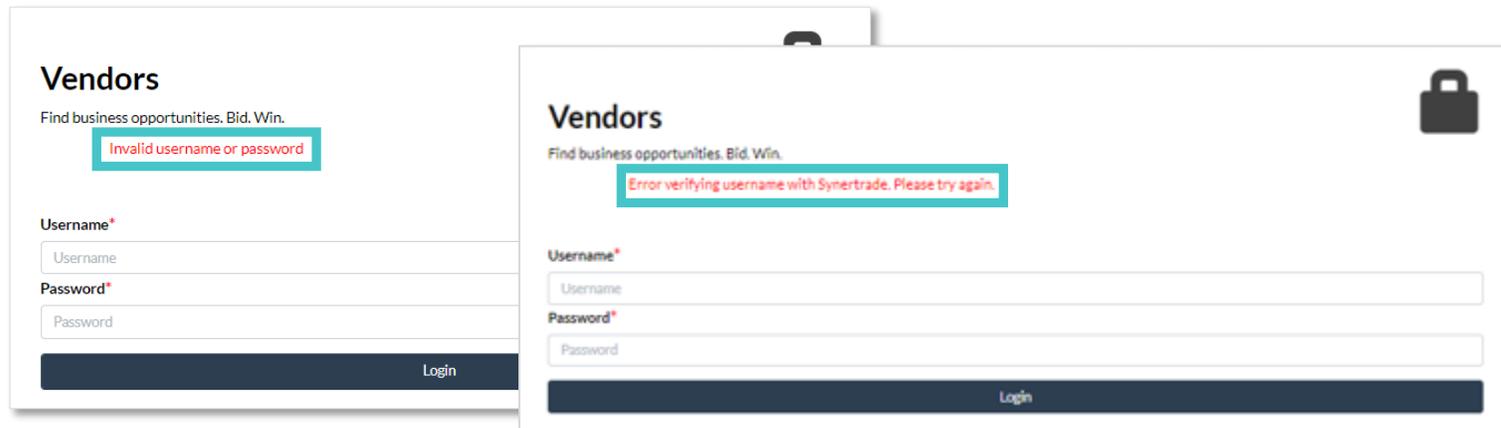
The image shows two overlapping screenshots of the WBGeProcure website. The background screenshot is the main 'Vendors' page, which includes a header with a padlock icon, a 'Vendors' title, and a subtitle 'Find business opportunities. Bid. Win.'. Below this are input fields for 'Username*' and 'Password*', a 'Login' button, and a 'Forgot password?' link. A 'First Time User' button is highlighted with a red box. At the bottom, there are links for 'WBGeProcure Supplier Registration' and 'View All Advertisements'. The foreground screenshot is a modal window titled 'New Vendor User - Account Information'. It features a 'WBGeProcure' header with 'RFx Now' and 'Advertisements' sub-headers, and a 'Login' link in the top right. The main content area has a '* Username' label above an input field. Below the input field is a note: 'Click "Submit" below to have your password set and mailed to you'. At the bottom of the modal are 'Submit' and 'Cancel' buttons.

Getting Started: Login

Validate the credentials by entering the Login Code received via email and click the Submit button. If the two-factor validation is successful, you will be redirected to the dashboard.



If the validation fails, an error message will display. Verify your Username and Password and try again. If the problem persists, contact [Corporate Procurement](#) for support.



Getting Started: Navigation

Dashboard: Upon successful Login users will be directed to the dashboard where a list of Active Procurements and All Procurements will be found. Active Procurements are those in which the user is currently participating, and All Procurements are those in which they have ever been involved.

The screenshot displays the WBGeProcure dashboard interface. At the top, there is a navigation bar with the logo and user information. Below this, there are two main sections: 'Active Procurements' and 'All Procurements'. The 'Active Procurements' section contains a table with columns for Procurement Number, Title, Started, Type, Method, and Phase. The 'All Procurements' section includes a search filter and a table with columns for Procurement Number, Title, Type, Method, Status, and Outcome. Callout boxes provide definitions for 'Started', 'Phase', 'Title', and 'Type'.

Started
Indicates the date and time when the procurement was initiated

Phase
Current phase of the procurement.

Title
Indicates the name of the project for which the procurement is being conducted

Type
Indicates if the procurement is competitive or non-competitive

Procurement Number	Title	Started	Type	Method	Phase
0000000239	Test Vendor statuses fixes	1/4/2023 4:10 PM EST	Competitive	RFP	Award
	Test Mobile approval for multiple awardees	12/22/2022 10:19 AM EST	Competitive	RFP	RFP
	Test Invite only	12/14/2022 6:11 PM EST	Competitive	RFP	RFP

Procurement Number	Title	Type	Method	Status	Outcome
0000000239	Test Vendor statuses fixes	Competitive	RFP	Active	Proposal Evaluation
0000000236	Test Mobile approval for multiple awardees 2	Competitive	RFP	Active	Proposal Evaluation

Getting Started: Navigation

Main Menu: The dashboard contains a context-based navigation that includes Procurements, Advertisements, and Resources. It will also contain an Announcements section that will highlight important information to users as needed. To navigate the pages, click the desired option to be directed to the page.

The screenshot displays the WBGeProcure dashboard interface. At the top, there is a navigation bar with the logo 'WBGeProcure RFX Now' and three menu items: 'Procurements', 'Advertisements', and 'Resources'. The 'Procurements' menu item is highlighted with a teal border. A user profile 'Welcome, Kate Thatcher' is visible in the top right corner.

Below the navigation bar, there are two main sections. The top section is titled 'Katherine Thatcher: Active Procurements' and contains a table with the following data:

Procurement Number	Title	Started	Type	Method	Phase
0000000135	Classroom Relocation Program	9/13/2022 9:36 AM EDT	Competitive	RFP	Award
0000000076	New Pipeline Build	9/12/2022 1:36 PM EDT	Competitive	RFP	Award
0000000051	Tennis Court Replacement	8/25/2022 10:45 AM EDT	Competitive	RFP	Award

Below the table is a pagination control showing '1' of 1 pages.

The bottom section is titled 'Katherine Thatcher: All Procurements' and includes a search filter input. Below the search filter is a table with the following data:

Procurement Number	Title	Type
0000000135	Classroom Relocation Program	Competitive
0000000076	New Pipeline Build	Competitive
0000000051	Tennis Court Replacement	Competitive

Below this table is also a pagination control showing '1' of 1 pages.

On the right side of the dashboard, there is a sidebar with two sections. The top section is titled 'Announcements' and contains a red text message: 'The application will be down this Tuesday at 3PM for routine maintenance.' The bottom section is titled 'Procurements' and contains a search filter input.

Getting Started: Navigation

Procurements is also the main dashboard where the list of Active Procurements and All Procurements is displayed. All Procurements may be searched by clicking on Search Filters, which will open a window enabling the user to narrow down search results. Click Search to apply the desired filters.

The screenshot displays the WBGeProcure dashboard. At the top, there are navigation tabs for 'Procurements', 'Advertisements', and 'Resources', along with a user profile 'Welcome, Kate Thatcher'. The main content area is divided into two sections: 'Katherine Thatcher: Active Procurements' and 'Katherine Thatcher: All Procurements'. The 'Active Procurements' section contains a table with the following data:

Procurement Number	Title	Started	Type	Method	Phase
0000000135	Classroom Relocation Program	9/13/2022 9:36 AM EDT	Competitive	RFP	Award
0000000076	New Pipeline Build	9/12/2022 1:36 PM EDT	Competitive	RFP	Award
0000000051	Tennis Court Replacement	8/25/2022 10:45 AM EDT	Competitive	RFP	Award

The 'All Procurements' section is partially obscured by a 'Search Filters' modal window. The modal contains the following search criteria:

- Procurement Type: Nothing selected
- Procurement Method: Nothing selected
- Procurement Status: Nothing selected
- Outcome: Choose Outcome
- Category: Nothing selected
- Material Group: Nothing selected
- Capabilities: Nothing selected
- Project Country: Nothing selected
- Search Tags: Nothing selected
- Title: [Empty text field]
- Created On / After: [Empty date field]
- Created Before: [Empty date field]

The modal also includes 'Search' and 'Reset' buttons.

Advertisement will display on top the list of procurements the user has been invited to participate in, as well as the list of ongoing business opportunities. The Advertisements includes search filters options to enable the user to narrow down search results.

Getting Started: Navigation

The screenshot displays the WBGeProcure interface. At the top, the logo 'WBGeProcure' is followed by 'RFx Now' and navigation links for 'Procurements', 'Advertisements', and 'Resources'. A user greeting 'Welcome, Shun Lei Waddy' is visible in the top right.

The 'Invitations' pane contains a table with the following data:

Procurement Number	Procurement	EOI Deadline
0000000027	Gym, Auditorium Lighting, and HVAC Renovations at Trenton High School	9/29/2022 8:00 PM EDT

The 'Advertisements' pane includes a search filter bar and a table with the following data:

Procurement Number	Procurement	Publication Date	EOI Deadline
0000000019	JG T6	9/22/2022 12:00 AM EDT	9/28/2022 8:00 PM EDT

Callout boxes provide definitions for the highlighted fields:

- Invitations**: Pane that displays the procurements the user been invited to participate in
- EOI Deadline**: Date and time when the Expression of Interest is due.
- Procurement**: Name of the project the procurement refers to
- Publication Date**: Date and time when the procurement was advertised to the public

Getting Started: Navigation

Resources displays links that will direct the user to the location where additional information and guidance can be found.

The image displays two overlapping screenshots from the World Bank Group's procurement systems. The top screenshot shows the 'WBG eProcure' website with a navigation menu including 'Procurements', 'Advertisements', and 'Resources'. The 'Resources' section is highlighted, showing a list of links: 'Resources For Vendors' and 'WBG eProcure Supplier Registration'. The bottom screenshot shows the 'SynerSpace' portal, which is a user interface for managing procurement processes. It features a search bar, a 'No pending tasks' notification, and sections for 'Quick Reference Guides' and 'Video Tutorials'. The 'Quick Reference Guides' section includes links for 'How to Add iGuide Google Chrome Extension', 'General Navigation of the Supplier Database', 'Searching the Supplier Database', 'How to Invite a Supplier to Apply', 'How to Initiate a Supplier Conversion from Payment Only to Potential', 'How to Approve a Supplier Request', 'How to Remove a Supplier from Self-Rejection', and 'Supplier Application Statuses and Definitions'. The 'Video Tutorials' section includes links for 'How to Invite a Supplier', 'How to Initiate a Supplier Conversion from Payment Only to Potential', 'How to Approve a Payment Only Supplier Request', and 'How to Approve a Potential Supplier Request'. The SynerSpace portal also shows a user profile for 'Ana Cecilia Nieto Herrera' and a search bar with the text 'Search in all solutions'.

Submitting an Expression of Interest

To express interest in an advertisement, navigate to Advertisements and select the procurement of interest. The details of the procurement will display. Review the details and ensure requirements align with your firm's capabilities.

Advertisement Details

Procurement Number: 0000000318 Title: Testing

Description: Description based on TOR

Category: CONTRACT CONSULTANTS Project Country: AE - United Arab Emirates

Capabilities: Education: Other Education

Material Group: 90.40 - FIRMS FOR OPERATIONAL PROJECTS

This procurement is for legal services (Please upload the clearance from your Legal representative before proceeding with the engagement of Legal Services.)
 Yes
 No

Search Tags:

Publication Date: 1/31/2023 12:00 AM EST EOI Deadline: 2/16/2023 11:59 PM EST

Advertisement Text: Testing

Advertisement Text

**SELECTION OF CONSULTING FIRMS BY THE WORLD BANK GROUP
REQUEST FOR EXPRESSION OF INTEREST (EOI)**
Electronic Submissions through [WBGeProcure RFX Now](#)

ASSIGNMENT OVERVIEW
Assignment Title: Gym, Auditorium Lighting, and HVAC Renovations at Trenton High School
Assignment Countries:
- Not Country Related

ASSIGNMENT DESCRIPTION
This request is an invitation by Hastings and Prince Edward District School Board to prospective respondents to submit quotations for the work of Gym, Auditorium Lighting and HVAC Renovations at Trenton High School as per specifications and drawings.

Trenton High School is currently Grade 7 to 12. The work for this RFQ will consist of:

- New air handling units for the main Gym and Auditorium
- Associated structural, electrical and architectural work
- New lighting for Auditorium
- Asbestos abatement as required to facilitate project work.

FUNDING SOURCE
The World Bank Group intends to finance the assignment / services described below under the following:

- BB; Bank Budget
- TF012340; EPFM
- TF011234; NPEF

ELIGIBILITY
Eligibility restrictions apply:
• [Please type list of restrictions]

SUBMISSION REQUIREMENTS
The World Bank Group invites eligible firms to indicate their interest in providing the services. Interested firms must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, availability of appropriate skills among staff, etc. for firms; CV and cover letter for individuals). Please note that the total size of all attachments should be less than 5MB. Firms may associate to enhance their qualifications unless otherwise stated in the solicitation documents. Where a group of firms associate to submit an EOI, they must indicate which is the lead firm. If shortlisted, the firm identified in the EOI as the lead firm will be invited to the request for proposal (RFP) phase. Expressions of Interest should be submitted, in English, electronically through [WBGeProcure RFX Now](#)

NOTES
Following this invitation for EOI, a shortlist of qualified firms will be formally invited to submit proposals. Shortlisting and selection will be subject to the availability of funding. Only those firms which have been shortlisted will be invited to participate in the RFP phase. No notification or debrief will be provided to firms which have not been shortlisted. If you encounter technical difficulties while uploading documents, please send an e-mail to the Help Desk at corporateprocurement@worldbank.org prior to the submission deadline.

Submitting an Expression of Interest

After reviewing the Advertisement Details select Express Interest. You will be directed navigate to the Expression of Interest (EOI) page.

[Terms of Reference](#)

TOR Document Name	Version	Download	Created Date
Tor EXAMPLE	Draft	TOR File (8).docx	1/31/2023 7:52 AM EST

[Advertisement Attachments](#)

Attachment Name	Description	Download
No Attachments		

[Qualification Criteria](#)

Criteria Text	Mandatory
Provide information showing that they are qualified in the field of the assignment.	✓
Provide information on the technical and managerial capabilities of the firm.	✓
Provide information on their core business and years in business.	✓
Provide information on the qualifications of key staff.	

[Documentation](#)

Document Description	Mandatory	Download
No Documentation		

[Back](#) [Express Interest](#)

Submitting an Expression of Interest

Once the EOI is submitted, the procurement will be added on the vendor's procurement dashboard under Active Procurements. Clicking on the procurement will show "Expression of Interest Form" under Available Actions.

The screenshot displays the WBG eProcure interface. At the top, there are navigation tabs for 'Procurements', 'Advertisements', and 'Resources'. The user is logged in as 'Welcome, Approved Approved'. The breadcrumb trail shows 'Procurements / Procurement 0000000318'. A light blue banner indicates 'Upcoming EOI deadline: 2/16/2023 11:59 PM EST' and 'EOI Status: Complete (2/1/2023 12:11 PM EST)'. A green callout box points to this banner with the text: 'Notice Indicates the date and time when the EOI was submitted and when the EOI deadline will be'. On the left sidebar, the 'Available Actions' section is highlighted with a red box, showing 'Expression of Interest Form'. Below it is the 'Forums' section, which is currently empty. The main content area is divided into two sections: 'Procurement' and 'Advertisement'. The 'Procurement' section provides details: Procurement Number: 0000000318, Created: 1/31/2023 7:51 AM EST, Created by: Livia Duarte Barbosa, Title: Testing, Procurement Type: Competitive, Procurement Method: RFP, Phase: Advertisement, and Description: Description based on TOR. The 'Advertisement' section contains a table with the following data:

Advertisement	Created Date	Publication Date	EOI Deadline
Testing	1/31/2023 7:56 AM EST	1/31/2023 12:00 AM EST	2/16/2023 11:59 PM EST

Submitting an Expression of Interest

Procurements / Procurement 0000000318 / Edit Expression of Interest

Criteria

Provide information showing that they are qualified in the field of the assignment.

- Previous experience utilizing new software.
- Digital content skills in website and social platforms
- Minimum of 2 years' experience working with these software
- Must be willing and able to work flexible hours, under tight deadline pressure, occasionally with little or no warning
- Must be willing to work at international sites.
- Have at least three years' experience.

Provide information on the technical and managerial capabilities of the firm.

- Planning. Planning is a vital aspect within an organization.
- Communication. Possessing great communication skills is crucial for a manager.
- Decision-making. Another vital management skill is decision-making.
- Delegation. Delegation is another key management skill.
- Problem-solving.
- Motivating

Provide information on their core business and years in business.

- Marketing
- Sales
- Technology
- Design
- Operation

Provide information on the qualifications of key staff.

- Education & Knowledge
- Experience
- Professional Qualifications

Documentation

Description	Mandatory	Download	Download
		No File Available	Doctest1
		No File Available	Doctest2

Submit Edit Withdraw Cancel

Clicking on the Expression of Interest Form under Available Actions displays a read-only version of the EOI responses submitted. Before the EOI Deadline, firms can Edit or Withdraw their interest at any time.

Submitting a Proposal

Firms that are shortlisted on a procurement are invited to submit a proposal. The Submit Proposal and Read Terms And Conditions actions will become available in the procurement, they will display under Available Actions. These actions may be completed in any order.

The screenshot displays the WBGeProcure web application interface. The top navigation bar includes 'WBGeProcure', 'RFx Now', 'Procurements', 'Advertisements', and 'Resources'. A user profile 'Welcome, Angela Alvarez' is visible in the top right. The main content area shows the procurement details for 'Procurement 0000000016'. A notification states 'Clarification deadline has passed' with an 'Upcoming submission deadline: 10/24/2022 8:00 PM EDT' and 'RFx Status: RFx Submission Pending'. On the left, the 'Available Actions' section is highlighted, showing 'Submit Proposal' and 'Read Terms And Conditions'. Below this is a 'Forums' section with a table showing 'No Forums'. The main content area is divided into three sections: 'Procurement', 'Advertisement', and 'RFP'. The 'Procurement' section lists details such as 'Procurement Number: 0000000016', 'Created: 9/16/2022 6:01 PM EDT', 'Created by: TTL User-1', 'Title: Greg Test - With Filter', 'Procurement Type: Competitive', 'Procurement Method: RFP', 'Phase: Proposal Submission', and 'Description: Test'. The 'Advertisement' section contains a table with columns 'Advertisement', 'Created Date', and 'EOI Deadline', listing 'Greg Test - With Filter' with a created date of '9/16/2022 6:02 PM EDT' and an EOI deadline of '9/26/2022 8:00 PM EDT'. The 'RFP' section lists 'Publication Date: 9/15/2022 8:00 PM EDT', 'Clarification Deadline: 10/3/2022 8:00 PM EDT', 'Response Submission Deadline: 10/24/2022 8:00 PM EDT', 'Minimum Technical Score: 23', 'Technical Weight: 34', and 'Financial Weight: 66'. Below this is a table with columns 'RFP', 'Issue Date', and 'Submission Deadline', listing 'Version 1' with an issue date of '9/15/2022 8:00 PM EDT' and a submission deadline of '10/24/2022 8:00 PM EDT'.

Advertisement	Created Date	EOI Deadline
Greg Test - With Filter	9/16/2022 6:02 PM EDT	9/26/2022 8:00 PM EDT

RFP	Issue Date	Submission Deadline
Version 1	9/15/2022 8:00 PM EDT	10/24/2022 8:00 PM EDT

Submitting a Proposal

Clicking on Submit Proposal will open the Submit Proposal screen. Under Procurement Documents you can download the different document templates, see which documents are mandatory, and allows you to upload completed response documents. The Proposal Price field captures the value in USD and the Proposal Attachments lets firms add supplemental documents to their proposal package. At any time, firms may indicate their Intent to Submit a Proposal or Save As Draft their progress.

The screenshot displays the 'Submit Proposal' interface. At the top, the breadcrumb path is 'Procurements / Procurement0000000016 / Submit Proposal'. Below this is the 'Proposal Documents' section, which contains a table with the following columns: 'Description', 'Mandatory', 'Download', and 'Upload'.

Description	Mandatory	Download	Upload
Contract Terms and Conditions	<input type="checkbox"/>	Contract Terms and Conditions	Upload ↑
Financial Proposal Template	<input checked="" type="checkbox"/>	Financial Proposal Template	Upload ↑
Technical Proposal Template	<input checked="" type="checkbox"/>	Technical Proposal Template	Upload ↑
Firm Qualification Questionnaire	<input checked="" type="checkbox"/>		
Information To Consultants	<input type="checkbox"/>		

Below the table is the 'Proposal Price' field, which is a text input box with a dropdown menu set to 'USD'. A green callout bubble points to this field with the text: 'Proposal Price Ensure the currency selected reflects the intended currency of payment.'

Underneath the price field is the 'Proposal Attachments' section, which includes a '+ ' button and a table with columns 'Description' and 'Upload'. The current state shows 'No Attachments'.

At the bottom of the screen, there are four buttons: 'Submit', 'Save As Draft', 'Intend to Submit Proposal', and 'Cancel'.

Submitting a Proposal

To continue, click Read Terms And Conditions to review the World Bank Group's General Terms and Conditions for Consulting Services. Firms will be able to download the document, and have the option to Agree, Disagree, or Agree With Conditions. If Agree with Conditions is selected, a comment window will open where the conditions or suggested edits must be documented. Selecting Disagree will disqualify the firm.

Procurements / Procurement 0000000016 / Read Terms & Conditions

Greg Test - With Filter - Vendor Terms & Conditions

Terms & Conditions
Download

Contract Template 1 / 12 90%

THE WORLD BANK GROUP
GENERAL TERMS AND CONDITIONS
CONSULTING SERVICES
August 2016

This Contract is between the INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT or INTERNATIONAL FINANCE CORPORATION (the "Purchaser"), and the Contractor for the services described in this Contract.

1. CONTRACT DOCUMENTS AND SCOPE OF WORK

1.01 Contractor shall provide to Purchaser consulting services as stipulated in Annex A.

1.02 The Contract Documents shall consist of:

(a) The Contract and any Special Conditions (SC) that may be attached to the Contract.

(b) These General Terms and Conditions;

1.03 In the event of a conflict between the terms of the Contract and any other of the Contract Documents, the terms of the Contract shall take precedence, unless otherwise expressly agreed to by the Purchaser, in writing.

1.04 The Contract Documents shall include all modifications or changes agreed upon in writing between the Purchaser and the Contractor during the Term of this Contract. Any such modification or change shall supersede the original Contract Documents where modified or changed.

1.05 Contractor agrees to furnish to the Purchaser the services described in the Contract. The Purchaser agrees to accept, on the terms and conditions of the Contract, the services furnished by the Contractor.

2. COMPLIANCE WITH APPLICABLE LAW
Contractor represents that it, and its services, are in compliance with all the applicable laws.

3. DEFINITIONS

3.01 The following terms, whenever used in this Contract, shall have the following meaning:

(a) "Authorized Representative" means an individual who is authorized to legally bind the Purchaser or the Contractor by virtue of his/her signature. He/She can agree to changes to the Service(s), Contract Price and rates, as well as to the terms and conditions of the Contract.

Confirm below whether you agree to these Terms & Conditions

Agree Disagree Agree With Conditions

Agree With Conditions Back

Submitting a Proposal

Firms may return to their Available Actions while the submission deadline is valid. They may Edit their proposal responses or Withdraw it from consideration, if desired.

Procurements / Procurement 0000000016 / Submit Proposal

Proposal Documents

Description	Mandatory	Download
Contract Terms and Conditions	<input type="checkbox"/>	Test T&C
Financial Proposal Template	<input checked="" type="checkbox"/>	Test Financial Proposal
Technical Proposal Template	<input checked="" type="checkbox"/>	Test Technical Proposal
Firm Qualification Questionnaire	<input checked="" type="checkbox"/>	Test Firm Qualification Questionnaire
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* [Proposal Price](#)

100,000.00 USD

Proposal Attachments

Description	Download
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Questions

