

## PROCUREMENT PLAN (Textual Part)

**Project information: Democratic Republic Democratic of Congo - Improved Forested Landscape Management Project - P128887**

**Project Implementation agency: UC-PIF**

**Date of the Procurement Plan: March 6, 2018**

**Period covered by this Procurement Plan: January - December 2018**

### Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016 and revised 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 Borrower’s Public Procurement Law No 10/010 of April 27, 2010 (PPL) and the Manual of Procedures of the PPL as per Borrower’s Decree No 10/22 of June 2, 2010, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- (a) **Standard Bidding Documents:** All standard bidding documents to be used for the Project under NCB shall be found acceptable to the World Bank before their use during the implementation of Project;

- (b) **Eligibility:** Eligibility of bidders and acceptability of their goods and services shall not be based on their nationality and/or their origin; and association with a national firm shall not be a condition for participation in a bidding process. Therefore, except for the ineligibility situations referred to in paragraphs 1.10(a) (i) and 1.10(a) (ii) of the Procurement Guidelines, the eligibility of bidders must be based solely on their qualification, experience and capacity to carry out the contract related to the specific bidding process;
- (c) **Advertising and Bid Preparation Time:** Bidding opportunities shall be advertised at least in a national newspaper of wide circulation and on the website of the Recipient's Procurement Regulator (*Autorité de Régulation des Marchés Publics*) and bidders should be given at least 30 days from the date of invitation to bid or the date of availability of the bidding documents, whichever is later;
- (d) **Criteria for Qualification of Bidders:** Qualification criteria shall only concern the bidder's capability and resources to perform the contract taking into account objective and measurable factors. Such criteria for qualification of bidders shall be clearly specified in the bidding documents;
- (e) **Bid Evaluation and Contract Award:** A contract shall be awarded to the substantially responsive and lowest evaluated bidder provided that such bidder meets the qualification criteria specified in the bidding documents. No scoring system shall be allowed for the evaluation of bids, and no "blanket" limitation to the number of lots which can be awarded to a bidder shall apply. The criteria for bid evaluation and the contract award conditions shall be clearly specified in the bidding documents;
- (f) **Preferences:** No preference shall be given to domestic/regional bidders; to domestically/regionally manufactured goods; and to bidders forming a joint venture with a national firm or proposing national sub-contractors or carrying out economic activities in the territory of the Recipient;
- (g) **Publication of Contract Award:** Information on all contract awards shall be published in at least a national newspaper of wide circulation or in the Recipient's Procurement Regulator (*Autorité de Régulation des Marchés Publics*) web-site;
- (h) **Fraud and Corruption:** In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the World Bank's policy to sanction firms or individuals found to have engaged in fraud and corruption as set forth in the Procurement Guidelines;
- (i) **Inspection and Audit Rights:** In accordance with the Procurement Guidelines, each bidding document and contract shall include

provisions stating the World Bank's policy with respect to inspection and audit of accounts, records and other documents relating to the bid submission and contract performance;

- (j) **Requirement for administrative documents and/or tax clearance certificate:** The bidding documents shall not require foreign bidders to produce any administrative or tax related certificates prior to confirmation of awarding a contract; and
- (k) **Modifications of a Signed Contract:** Any change in the contract amount which, singly or combined with all previous changes, increases the original contract amount by fifteen (15) percent or more must be done through an amendment to the signed contract instead of signing a new contract.

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: 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 applicable for those contracts identified in the Procurement Plan tables;

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

**PROCUREMENT PLAN** Congo, Democratic Republic of : DRC Improved Forested Landscape Management Project

**General Information**  
**Country:** Congo, Democratic Republic of  
**Project ID:** P128887  
**Project Name:** DRC Improved Forested Landscape Management Project  
**Loan / Credit No.:** TF / 16869, TF / A5081  
**Executing Agency:** DRC FIP Improved Forested Landscape Management

**Bank's Approval Date of the Original Procurement Plan:** 2018-03-28  
**Revised Plan Date(s):** (comma delineated, leave blank 2023-01-10)  
**GNP Date:**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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	Planned	Actual
ZR-PF-147191-CW-DIR / Travaux de construction du bâtiment devant abriter le bureau du Projet PIREDD/MAL-NDOMBE à RUTU dans la province du MAI-NDOMBE	TF / A5081	Knowledge management and program Coordination	A posteriori	Demande de prix	Limited	Single Stage - One Envelope				130,000.00	122,497.56	Signé																			2021-05-16	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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	Planned	Actual	
ZR-PF-185309-GO-RFQ / Acquisition et installation des matériels de vidéo conférence pour l'UC-PHF (matériels et connexion internet pour une année suivant).	TF / A5081	Knowledge management and program Coordination	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		11,000.00	9,439.65	Signé																					
ZR-PF-133654-GO-RFQ / Acquisition des matériels et mobiliers de bureau pour l'AFCA	TF / 16869	Facilitation of Private Sector Activities to Reduce Fuel Wood emissions	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		8,000.00	0.00	Annulé																					
ZR-PF-61644-GO-DIR / Acquisition des équipements de la boxerie complémentaires pour le laboratoire CEREK	TF / 16869	Facilitation of Private Sector Activities to Reduce Fuel Wood emissions	A posteriori	Passation de marché de gré à gré	Direct			100,000.00	0.00	Annulé				2018-05-15																	
ZR-PF-61783-GO-DIR / Acquisition d'un véhicule support entaire pour l'Unité des Coordination du PHF.	TF / 16869	Knowledge management and program Coordination	A posteriori	Passation de marché de gré à gré	Direct			37,000.00	0.00	Annulé				2018-05-14																	
ZR-PF-307932-GO-RFQ / Acquisition d'un véhicule 4x4 et terrain pour le suivi des activités	TF / A5081	Knowledge management and program Coordination	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		60,000.00	0.00	En cours d'exécution																					

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents 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			
ZR-PF-185307-NC-DIR / Recrutation du Centre de Santé à la Trinité pour la prise en charge des soins de santé du personnel de l'UC-PHF.	TF / A5081	Knowledge management and program Coordination	A posteriori	Passation de marché de gré à gré	Direct			10,800.00	0.00	Annulé																					

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	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	
AMI 016 / Recrutement d'un cabinet MOD en charge de la mise en œuvre du projet PIREDD/MAL-NDOMBE	TF / 16869	Knowledge management and program Coordination	A priori	Sélection dans le cadre d'un budget déterminé	Open - International		16,973,930.00	15,203,209.47	Signé	2018-02-26	2018-04-27	2018-03-19		2018-05-02	2018-06-07				2018-05-30	2017-09-21	2018-06-29	2018-06-28	2018-08-03	2020-02-09	2018-09-07	2018-05-16	2019-09-07	
ZR-PF-133621-CS-QCBS / Sélection d'un cabinet en charge de l'audit financier et comptable du projet PIREDD/MAL-NDOMBE pour les exercices 2018, 2019 et 2020.	TF / A5081	Knowledge management and program Coordination	A posteriori	Sélection fondée sur la qualité et le coût	Open - National		80,000.00	0.00	Annulé	2019-09-16	2020-02-18	2019-10-07	2020-07-22	2019-11-20				2019-12-18			2020-01-17		2020-02-21		2020-03-27		2021-03-27	
AMI N 017 / Recrutement d'un cabinet en charge de l'Audit externe des comptes du FG APF pour les exercices 2018, 2019 et 2020.	TF / 16869	Knowledge management and program Coordination	A posteriori	Sélection fondée sur la qualité et le coût	Open - National		40,000.00	0.00	Annulé	2018-04-06	2018-08-27	2018-04-27		2018-06-10				2018-07-08			2018-07-22		2018-08-26		2018-09-30		2019-09-30	
ZR-PF-307921-CS-LCS / Mission d'un Cabinet en charge de l'audit financier et comptable des fonds additionnels PIREDD/MAL-NDOMBE et FEM pour les exercices 2023 et 2024.	TF / A5081	Knowledge management and program Coordination	A posteriori	Sélection fondée sur la qualité et le coût	Open - National		90,000.00	0.00	En attente d'exécution	2022-12-27		2023-01-09		2023-02-15				2023-03-15			2023-03-29		2023-04-12		2023-05-17		2025-05-11	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion			
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		
ZR-PF-50416-CS-CDS / Recrutement d'un consultant pour les enquêtes socio-économiques des ménages dans la zone du projet	TF / 16869	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct		129,780.00	250,050.00	Signé	2018-02-26	2017-12-22	2018-03-05	2017-10-11					2018-04-04	2020-03-26	2018-05-04	

ZR-PF-147186-CS-INDV / Mission d'un Consultant en charge de la cartographie des fournisseurs de services pour l'évaluation de la qualité de services et des consultations communautaires dans l'ex district de Mai-Ndombe.	TF / AS081	Knowledge management and program Coordination	A posteriori	Individuel	Open	12,000.00	10,580.00	Signé	2020-02-17	2020-02-18	2020-03-30	2020-02-27	2020-04-20	2020-08-10	2020-05-25	2020-08-10	2020-06-08
ZR-PF-147194-CS-CDS / Recrutement d'un consultant pour l'établissement de la situation de référence de l'indicateur sur les revenus monétaires et non monétaires des ménages de la zone d'intervention du PIREDD / Mai-Ndombe avec le Cabinet MULTINAOM.	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	200,000.00	250,050.00	Signé	2020-02-24	2020-02-17	2020-03-05	2020-02-26			2020-05-09	2020-03-26	2020-11-05
ZR-PF-226962-CS-CDS / SERVICE D'UN CONSULTANT INDIVIDUEL POUR LE RENFORCEMENT DES CAPACITES, GESTION DES RISQUES VBG ET APPLICATION A L'ORGANISATION DES ACTIVITES DE SENSIBILISATION COMMUNAUTAIRE SUR LES ASPECTS VBG Y COMPRIS LES SEASHS DANS L'EX DISTRICT DU MAI NDOMBE	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	15,000.00	0.00	En cours d'exécution	2021-04-05	2021-04-01	2021-04-08	2021-04-21			2021-04-18		2021-06-17
ZR-PF-226974-CS-INDV / Sélection d'un Consultant en charge de l'Audit Environnementale et Sociale du PIREDD MAI NDOMBE.	TF / AS081	Knowledge management and program Coordination	A posteriori	Individuel	Open	15,000.00	0.00	Annulé	2021-04-07	2021-05-04	2021-05-11		2021-06-01		2021-07-06		2022-01-02
ZR-PF-178187-CS-CDS / Service d'un Consultant en charge de l'audit financier et comptable du Projet PIREDD/INDV pour les exercices 2018-2019	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	30,000.00	0.00	Annulé	2020-06-06	2020-06-03	2020-06-06				2020-06-09		2020-12-06
ZR-PF-185257-CS-CDS / Recrutement des services du Spécialiste en Passation des Marchés de l'UC-PIF.	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	24,600.00	0.00	Annulé	2020-07-30	2020-08-07	2020-08-03				2020-08-17		2021-01-07
ZR-PF-185799-CS-CDS / Recrutement de la mission de l'Auditeur interne de l'UC-PIF.	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	24,600.00	0.00	Annulé	2020-07-30	2020-08-07	2020-07-31				2020-08-22		2021-01-18
ZR-PF-185767-CS-CDS / Recrutement contrat de l'Assistant du Coordonnateur	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	15,000.00	0.00	Annulé	2020-07-30	2020-08-07	2020-08-04				2020-09-04		2021-01-07
ZR-PF-185768-CS-CDS / Recrutement contrat du Chauffeur	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	6,000.00	0.00	Annulé	2020-07-30	2020-08-07	2020-08-04				2020-09-04		2021-01-07
ZR-PF-185752-CS-CDS / Recrutement de l'Expert SIG et gestion de base des données de l'UC-PIF.	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	20,400.00	0.00	Annulé	2020-07-30	2020-08-06	2020-09-05				2020-10-13		2021-03-04
ZR-PF-185763-CS-CDS / Recrutement du Comptable de l'UC-PIF	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct	22,000.00	0.00	Annulé	2020-07-30		2020-08-05				2020-08-27		2020-12-31
ZR-PF-61638-CS-INDV / recrutement d'un consultant juriste en charge de la mise à jour du statut de l'alliance des acteurs du secteur des foyers améliorés dans le cadre de la composante 2b du PIF.	TF / 16869	Facilitation of Private Sector Activities to Reduce Fuel Wood emissions	A posteriori	Individuel	Limited	4,000.00	0.00	Annulé	2018-05-13	2019-01-28	2018-05-18		2018-06-08		2018-07-13		2018-07-29
ZR-PF-50434-CS-INDV / Recrutement d'un Assistant Comptable pour le PIF	TF / 16869	Facilitation of Private Sector Activities to Reduce Fuel Wood emissions	A posteriori	Individuel	Direct	16,800.00	0.00	Annulé	2018-02-25		2018-03-07		2018-03-28		2018-05-02		2018-10-29
AMI 18 / Recrutement d'un auditeur interne pour le PIF	TF / 16869	Knowledge management and program Coordination	A posteriori	Individuel	Open	54,000.00	0.00	Annulé	2018-02-25	2017-11-20	2018-04-15		2018-04-22		2018-05-03		2018-05-20
ZR-PF-307912-CS-CDS / Mission d'un maître d'ouvrage délégué (MOD) en charge de la mise en oeuvre des activités de la deuxième phase du Projet PIREDD/MAI-NDOMBE	TF / AS081	Integrated REDD+ Sub-Project in the Plateau District (PIREDD-Plateau)	A priori	Sélection de consultants par entente directe	Direct - International	7,650,000.00	0.00	Signé	2022-08-15	2022-08-18	2022-08-22	2022-08-18			2022-09-15		2024-06-26
ZR-PF-307926-CS-INDV / Mission d'un Consultant en charge de l'audit Environnementale du Projet	TF / AS081	Knowledge management and program Coordination	A posteriori	Individuel	Limited	50,000.00	0.00	En attente d'exécution	2022-10-10		2022-10-15		2022-11-05		2022-12-10		2023-06-08
ZR-PF-307937-CS-CDS / Etablissement de la situation monétaire et non monétaire des populations bénéficiaires du Projet.	TF / AS081	Knowledge management and program Coordination	A posteriori	Sélection de consultants par entente directe	Direct - National	250,000.00	0.00	En attente d'exécution	2023-09-19		2023-09-26				2023-11-30		2024-01-09
ZR-PF-307945-CS-INDV / Mission d'un Consultant en charge de la communication du Projet.	TF / AS081	Knowledge management and program Coordination	A posteriori	Individuel	Open - National	42,000.00	0.00	En cours d'exécution	2022-09-09	2022-08-17	2022-10-31		2022-11-21		2022-12-26		2023-12-31