Procurement Plan

I. General

1. Project information:
   - Country: Mozambique
   - Borrower: Government of Mozambique
   - Project Name: Mining and Gas Technical Assistance Project (MAGTAP)
   - Loan/Credit No.: 5199-MZ - Project ID P129847
   - Project Implementing Agency: Ministry of Mineral Resources and Energy (Project Management Unit- PMU)

2. Bank’s approval Date of the procurement Plan: November, 2013
3. Date of General Procurement Notice: 30 of September, 2013
4. Date of Procurement Plan Updated: 12 of April of 2017
5. Period covered by this procurement plan: 18 months from January 2017 – June 2018

II. Goods and Works and non-consulting services.

1. Prior Review Threshold: Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

<table>
<thead>
<tr>
<th>Procurement Method</th>
<th>Prior Review Threshold (US$)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. ICB and LIB (Goods)</td>
<td>≥ USD 3,000,000</td>
<td>All</td>
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<tr>
<td>2. NCB (Goods and Non-consultant Services)</td>
<td>&lt; USD 3,000,000</td>
<td>First two contracts will be subject to prior review by the bank</td>
</tr>
<tr>
<td>3. Shopping (Goods)</td>
<td>&lt; USD 50,000</td>
<td>First two contracts will be subject to prior review by the bank</td>
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<tr>
<td>3. ICB (Works)</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>4. NCB (Works)</td>
<td>&lt; USD 15,000,000</td>
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</tr>
<tr>
<td>5. Shopping (Works)</td>
<td>&lt; USD 50,000</td>
<td>First two contracts will be subject to prior review by the bank</td>
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</tbody>
</table>

2. Prequalification. Bidders for _Not applicable_ shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

3. Reference to (if any) Project Operational/Procurement Manual: A Project Implementation Manual covering both Financial Operations and Procurement and other procedures has been presented by MIREME and approved by the WB as per the requirements for project effectiveness.
4. Any Other Special Procurement Arrangements: N/A

5. Summary of the Procurement Packages planned during the first 18 months after project effectiveness:

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Description</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Domestic Preference (yes/no)</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
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</thead>
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<td>Summary of the ICB (Works)</td>
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<td>Summary of the NCB (Works)</td>
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<td>Summary of the NCB (Goods)</td>
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<td>Post</td>
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<td>Summary of the ICB (Non-Consultant Services)</td>
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<td>0</td>
<td>No</td>
<td>Prior</td>
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</table>

III. Selection of Consultants

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

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<th>Procurement Method</th>
<th>Prior Review Threshold (US$)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Competitive Method (Firms)</td>
<td>&gt;1,000,000</td>
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<td>2. Single Source (Firms &amp; Individual Consultant)</td>
<td>ALL</td>
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<tr>
<td>3. Individual Consultant</td>
<td>&gt;200,000</td>
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</table>

2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $200,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
### Consultancy Assignments with Selection Methods and Time Schedule

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<tr>
<th>Ref. No.</th>
<th>Description of Assignment</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Review by Bank (Prior/Post)</th>
<th>Comments</th>
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<tr>
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<td>19</td>
<td>Prior/Post</td>
<td>3 contracts under prior review</td>
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<td>Summary of number of contracts that will be let under other methods</td>
<td>2.23</td>
<td>17</td>
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<td>CQS/IND/SSS</td>
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### WORKS

| Activity Reference No. | Description | Loss / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Procurement Notice | Prequalification Evaluation Report | Draft Pre-qualification | Draft Bidding Document / Justification | Specific Procurement Notice / Invitation | Holding Documents on Issued | Planned Date / Submission | Specific Date / Submission | Specific Date / Evaluation | Contract Signature Date | Contract Completion |
|------------------------|-------------|-------------------|-----------|-------------|--------|----------------|-------------------|---------------------|---------------------|-------------------------------|-------------------------------|-------------------------------|---------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------|
| W0025 / Transformation of DEGRE Laboratory in Leopoldville | IGREME | DIA / 52580 | Post | Request for Quotations | Open | Single Stage - One Envelope | Direct Negotiation | 1,030,620.00 | Signed | 2017-03-11 | 2017-03-20 | 2017-04-13 | 2017-05-01 | 2017-05-01 |

### GOODS

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<th>Description</th>
<th>Loss / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
<th>Procurement Notice</th>
<th>Prequalification Evaluation Report</th>
<th>Draft Pre-qualification</th>
<th>Draft Bidding Document / Justification</th>
<th>Specific Procurement Notice / Invitation</th>
<th>Holding Documents on Issued</th>
<th>Planned Date / Submission</th>
<th>Specific Date / Submission</th>
<th>Specific Date / Evaluation</th>
<th>Contract Signature Date</th>
<th>Contract Completion</th>
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<td>DIA / 52580</td>
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<td>Open</td>
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### CONSULTING FIRMS

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<td>DSA / 52080</td>
<td>Post</td>
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<td>DSA / 52080</td>
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**INDIVIDUAL CONSULTANTS**