

# UNITED REPUBLIC OF TANZANIA

## Procurement Plan

### General

#### 1. Project Information

**Country:** Tanzania

**Project Name:** Mainland and Zanzibar National Audit Offices Capacity Building Project

**Project ID:** P162538

**2. Project Implementation Agency:** National Audit Offices – Mainland and Zanzibar

**3. Date of the Procurement Plan:** July 2018

**4. Period Covered by this procurement plan:** July 2018 – June 2019

#### I. Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

**This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project.** The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

#### II. Bank’s Standard Procurement Documents:

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.

**III. 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 Public Procurement Act, 2011, The Public Procurement (Amendment) Act, 2016 and the Regulations, 2016*, such arrangements shall be subject to paragraph 5.3 and 5.4 of the Procurement Regulations and the following conditions:

- o There should be no mandatory requirements for inclusion of local experts and firms for the consulting assignments;

- o There should be no exclusive preference based on threshold prescribed in PPA and its Regulations;
- o Negotiations with the lowest evaluated bidder to reduce price in the case of goods, works and non-consulting services where competitive methods have been used shall not be allowed;
- o The fixed budget method shall not be used for goods, works and non-consulting services;
- o Established and approved procurement standards by the government may be used, provided that they are not restrictive

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.

*In accordance with paragraph 5.4(c) and 5.5 of the Procurement Regulations, the request for bids/request for proposals/request for quotations document shall require that Bidders/Proposers submitting Bids/Proposals/quotations present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights. The form of the Letter of Acceptance is attached in Appendix 1.*

**IV. Prequalification: Not Applicable**

**V. Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Not Applicable**

**VI. Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable**

**VII. Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works). Not Applicable**

*Domestic preference is not applicable for National Open Competitive Procurement*

**VIII. Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable. Not Applicable**

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

**PROCUREMENT PLAN** Tanzania : Mainland and Zanzibar National Audit Offices Capacity Building Project

| General Information  |  |
|--|--|
| Country:   | Tanzania   |
| Bank's Approval Date of the Original Procurement Plan:       | 2018-08-09   |
| Revised Plan Date(s): (comma delineated, leave blank if not) | 2019-04-29   |
| Project ID:  | P162538  |
| GFN Date:  | 2018-08-09   |
| Project Name:  | Mainland and Zanzibar National Audit Offices Capacity Building Project |
| Loan / Credit No:  | TF / A4610   |
| Executing Agency(ies)  | National Audit Office  |

| WORKS                                |                   |           |             |        |                 |                     |                        |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |         |
|--------------------------------------|-------------------|-----------|-------------|--------|-----------------|---------------------|------------------------|----------------------|----------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|--------|-----------------------------|--------|---|--------|--|--------|-----------------|--------|---------------------|--------|---------|
| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |        | Draft Bidding Document / Justification |        | Specific Procurement Notice / Invitation |        | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |        | Bid Evaluation Report and Recommendation for Award |        | Signed Contract |        | Contract Completion |        |         |
|                                      |                   |           |             |        |                 |                     |                        |                      |                | Planned                           | Actual | Planned                            | Actual | Planned                                | Actual | Planned                                  | Actual | Planned                     | Actual | Planned                                 | Actual | Planned  | Actual | Planned         | Actual | Planned             | Actual | Planned |
|                                      |                   |           |             |        |                 |                     |                        |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |         |

| GOODS  |                   |           |             |                        |                 |                             |                        |                      |                        |                                   |        |                                    |            |  |            |  |        |                             |        |   |        |  |        |                 |            |                     |        |
|--|-------------------|-----------|-------------|------------------------|-----------------|-----------------------------|------------------------|----------------------|------------------------|-----------------------------------|--------|------------------------------------|------------|--|------------|--|--------|-----------------------------|--------|---|--------|--|--------|-----------------|------------|---------------------|--------|
| Activity Reference No. / Description   | Loan / Credit No. | Component | Review Type | Method                 | Market Approach | Procurement Process         | Prequalification (Y/N) | Actual Amount (US\$) | Process Status         | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |            | Draft Bidding Document / Justification |            | Specific Procurement Notice / Invitation |        | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |        | Bid Evaluation Report and Recommendation for Award |        | Signed Contract |            | Contract Completion |        |
|  |                   |           |             |                        |                 |                             |                        |                      |                        | Planned                           | Actual | Planned                            | Actual     | Planned                                | Actual     | Planned                                  | Actual | Planned                     | Actual | Planned                                 | Actual | Planned  | Actual | Planned         | Actual     | Planned             | Actual |
| TZ-NAOT-68524-GO-RFQ / Procurement of office consumables                                       | TF / A4610        |           | Prior       | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Canceled               |                                   |        |                                    |            |  |            | 2018-07-28                               |        |                             |        |   |        |  |        |                 | 2018-09-22 | 2018-12-21          |        |
| TZ-NAOT-68532-GO-RFQ / Procurement of office cabinet   | TF / A4610        |           | Prior       | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Canceled               |                                   |        |                                    |            |  |            | 2018-07-28                               |        |                             |        |   |        |  |        |                 | 2018-09-22 | 2018-12-21          |        |
| TZ-NAOT-68356-GO-RFQ / Procurement of fire proof safes   | TF / A4610        |           | Prior       | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Canceled               |                                   |        |                                    |            |  |            | 2018-10-15                               |        |                             |        |   |        |  |        |                 | 2018-12-10 | 2019-06-08          |        |
| TZ-NAOT-68523-GO-RFQ / Procurement of Disk duplicator/write blockers                           | TF / A4610        |           | Prior       | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Canceled               |                                   |        |                                    |            |  |            | 2018-10-13                               |        |                             |        |   |        |  |        |                 | 2018-12-08 | 2019-03-08          |        |
| TZ-NAOT-68345-GO-RFQ / Procurement of Software and Hardware                                    | TF / A4610        |           | Prior       | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Canceled               |                                   |        |                                    |            |  |            | 2018-10-07                               |        |                             |        |   |        |  |        |                 | 2018-12-02 | 2019-05-31          |        |
| TZ-NAOT-100440-GO-RFQ / Procurement of Office Consumables and Equipment                        | TF / A4610        |           | Prior       | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Canceled               |                                   |        |                                    |            |  |            | 2019-02-25                               |        |                             |        |   |        |  |        |                 | 2019-04-22 | 2019-07-21          |        |
| TZ-NAOT-104975-GO-RFQ / PROCUREMENT OF OFFICE CONSUMABLES AND EQUIPMENT                        | TF / A4610        |           | Prior       | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 0.00                 | Under Implementation   |                                   |        |                                    |            |  |            | 2019-03-13                               |        |                             |        |   |        |  |        |                 | 2019-05-08 | 2019-11-04          |        |
| TZ-NAOT-99281-GO-DIR / Procurement of Software and hardware                                    | TF / A4610        |           | Prior       | Direct Selection       | Direct          |                             |                        | 0.00                 | Canceled               |                                   |        |                                    | 2019-02-06 |  | 2019-02-11 |  |        |                             |        |   |        |  |        | 2019-03-18      | 2019-09-14 |                     |        |
| TZ-NAOT-111901-GO-DIR / PROCUREMENT OF SOFTWARE AND HARDWARE FOR FORENSIC LABORATORY EQUIPMENT | TF / A4610        |           | Prior       | Direct Selection       | Direct          |                             |                        | 0.00                 | Pending Implementation |                                   |        |                                    | 2019-04-25 |  | 2019-04-30 |  |        |                             |        |   |        |  |        | 2019-05-14      | 2019-06-28 |                     |        |

