PROCUREMENT PLAN (Textual Part)

**Project information:** ETHIOPIA, LIVESTOCK AND FISHERIES SECTOR DEVELOPMENT PROJECT, P159382

**Project Implementation agency:** MINISTRY OF LIVESTOCK AND FISHERIES

**Date of the Procurement Plan:** 31 October 2017

**Period covered by this Procurement Plan:** October 2017-April 2019

**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.

*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 *Sections 33(1)(a) and 35-48 of the Proclamation No. 649/2009, The Ethiopian Federal Government Procurement and Property Administration Proclamation*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

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). Specify for each

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

Works: is applicable for those contracts identified in the Procurement Plan tables

Other Relevant Procurement Information.

Procurement of Vehicles and Motor Cycles will be carried out by UNOPS considering the urgency that the vehicles and motor cycles are critically needed for project start up and the need to use UNOPS’s expertise on having long-term relationships with suppliers.
|------------------------|-------------|-------------------|-----------|-------------|-------|--------------------|----------------------|---------------------|------------------|---------------------|------------------|----------------------------------|-----------------------------|-----------------------------------------|-----------------------------|

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**General Information**

Country: Ethiopia

**Country**

Ethiopia

**Bank's Approval Date of the OriginalProcurement Plan:**

2018-02-06

**Revised Plan Date(s) Incentive Announced, leave blank if n/a:**

2018-11-07

**Project ID:**

P103882

**GPE Date:**

2018-08-28

**Project Name:**

Livestock and Fisheries Sector Development Project

**Loan / Credit No:**

IDA / 84010

**Executing Agency:**

Ministry of Livestock and Fisheries, Amhara Region Livestock and Fisheries Sector Development Project

**Works**

**Description**

1. **Rehabilitation of the Jersey Herd**
   - **Loan / Credit No.:** 01A / 05480
   - **Component:** Post
   - **Method:** Request for bids
   - **Procurement Process:** Open - National
   - **Procurement Documents:** Single Stage / Two Round
   - **Procurement Evaluation:** Budget Document / Justifications
   - **Evaluation Report:** Specific Procurement Notice / Invitation
   - **Holding Documents on Liquidation:** Proposal Submission / Opening / Minutes
   - **Report and Recommendation for Award:** Bid Submission
   - **Signed Contract:** Report and Recommendation for Award
   - **Contract Completion:** Signed Contract

2. **Rehabilitation Livestock Information/TVET**
   - **Loan / Credit No.:** 01A / 05480
   - **Component:** Post
   - **Method:** Request for bids
   - **Procurement Process:** Open - National
   - **Procurement Documents:** Single Stage / Two Round
   - **Procurement Evaluation:** Budget Document / Justifications
   - **Evaluation Report:** Specific Procurement Notice / Invitation
   - **Holding Documents on Liquidation:** Proposal Submission / Opening / Minutes
   - **Report and Recommendation for Award:** Bid Submission
   - **Signed Contract:** Report and Recommendation for Award
   - **Contract Completion:** Signed Contract

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**Goods**

**Description**

1. **Procurement of 6 units of Seed mixtures, 5 units of long horn and 11 units of Double oxen parks on stations through UNOPS**
   - **Loan / Credit No.:** 01A / 05480
   - **Component:** Post
   - **Method:** Direct Selection
   - **Procurement Process:** Direct Selection
   - **Procurement Documents:** Under implementation
   - **Procurement Evaluation:** Specific Procurement Notice / Invitation
   - **Evaluation Report:** Proposal Submission / Opening / Minutes
   - **Holding Documents on Liquidation:** Bid Submission
   - **Report and Recommendation for Award:** Specific Procurement Notice / Invitation
   - **Signed Contract:** Specific Procurement Notice / Invitation
   - **Contract Completion:** Specific Procurement Notice / Invitation

2. **Procurement of 60 metric tons**
   - **Loan / Credit No.:** 01A / 05480
   - **Component:** Post
   - **Method:** Direct Selection
   - **Procurement Process:** Direct Selection
   - **Procurement Documents:** Under implementation
   - **Procurement Evaluation:** Specific Procurement Notice / Invitation
   - **Evaluation Report:** Proposal Submission / Opening / Minutes
   - **Holding Documents on Liquidation:** Bid Submission
   - **Report and Recommendation for Award:** Specific Procurement Notice / Invitation
   - **Signed Contract:** Specific Procurement Notice / Invitation
   - **Contract Completion:** Specific Procurement Notice / Invitation

3. **Procurement of Livestock Information, Materials**
   - **Loan / Credit No.:** 01A / 05480
   - **Component:** Post
   - **Method:** Request for Quotations
   - **Procurement Process:** Request for Quotations
   - **Procurement Documents:** Single Stage / One Round
   - **Procurement Evaluation:** Budget Document / Justifications
   - **Evaluation Report:** Specific Procurement Notice / Invitation
   - **Holding Documents on Liquidation:** Proposal Submission / Opening / Minutes
   - **Report and Recommendation for Award:** Bid Submission
   - **Signed Contract:** Report and Recommendation for Award
   - **Contract Completion:** Signed Contract

4. **Procurement of Electronic Equipment**
   - **Loan / Credit No.:** 01A / 05480
   - **Component:** Post
   - **Method:** Request for Quotations
   - **Procurement Process:** Request for Quotations
   - **Procurement Documents:** Single Stage / One Round
   - **Procurement Evaluation:** Budget Document / Justifications
   - **Evaluation Report:** Specific Procurement Notice / Invitation
   - **Holding Documents on Liquidation:** Proposal Submission / Opening / Minutes
   - **Report and Recommendation for Award:** Bid Submission
   - **Signed Contract:** Report and Recommendation for Award
   - **Contract Completion:** Signed Contract

5. **Procurement of Feed of High Fat and Memory to Enhance Productivity of Basic Grazing and Ruminant Beef**
   - **Loan / Credit No.:** 01A / 05480
   - **Component:** Post
   - **Method:** Request for Quotations
   - **Procurement Process:** Request for Quotations
   - **Procurement Documents:** Single Stage / One Round
   - **Procurement Evaluation:** Budget Document / Justifications
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