

## PROCUREMENT PLAN (Textual Part)

**Project information:** Cabo Verde SOE Reform Project (P160796) **Project Implementation agency:** UGPE (*Unidade de Gestão de Projetos Especiais*)

**Date of the Procurement Plan:** 23 April 2018

**Period covered by this Procurement Plan:** 2018 - 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, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

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 not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

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

**Other Relevant Procurement Information.**

**“Not Applicable”**



007-SOEP-UGPE / IFH - Imobiliária, Fundiária e Habitat, SA - Technical support for Audit of the programa "Casa para Todos"	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-15		2019-05-06		2019-06-19						2019-07-19		2019-08-23		2020-02-19
009-SOEP-UGPE / Technical Support to define the ENAPOR - Empresa Nacional de Administração das Portas, SA, update the existing business and Asset evaluation privatization strategy and advise during the transaction process/negotiation	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-15		2019-05-06		2019-06-19						2019-07-19		2019-08-23		2020-02-19
010-SOEP-UGPE / Specialized firm for the business and assets valuation of SDTIBM- Sociedade de Desenvolvimento Turístico ilhas de Boavista e Maio SA	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-15		2019-05-06		2019-06-19						2019-07-19		2019-08-23		2020-02-19
011-SOEP-UGPE / Specialized firm for the business and assets valuation of AEB - Agua e Energia da Boavista, SA	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-15		2019-05-06		2019-06-19						2019-07-19		2019-08-23		2020-02-19
012-SOEP-UGPE / Specialized firm for the business and assets valuation of EMPROFAC - Empresa Nacional de Produtos Farmacêuticos, SA	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-15		2019-05-06		2019-06-19						2019-07-19		2019-08-23		2020-02-19
013-SOEP-UGPE / Technical support to define the privatization strategy and advise during the transaction process/negotiations - EMPROFAC - Empresa Nacional de Produtos Farmacêuticos, SA and INPHARMA - Industria Farmaceutica SA	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-15		2019-05-06		2019-06-19						2019-07-19		2019-08-23		2020-02-19
014-SOEP-UGPE / Development of fiscal and debt forecasting models	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-21		2019-05-12		2019-06-25						2019-07-25		2019-08-29		2020-02-25
015-SOEP-UGPE / Development of SOE related Fiscal Risk Models	IDA / 02510		Post	Consultant Qualification Selection	Open - International		0.00	Pending Implementation	2019-04-24		2019-05-15		2019-06-28						2019-07-28		2019-09-01		2020-02-28
004-SOEP-UGPE-2018 / Auditing firm for the project financial Audit	IDA / 02510		Post	Least Cost Selection	Open - International		0.00	Canceled	2019-01-06		2019-01-27		2019-03-12			2019-04-09	2019-05-09		2019-06-13		2019-07-18		2020-01-14
002-SOEP-UGPE-2018 / Technical Assistance fro strengthening UASE and MF capacity for fiscal risk management	IDA / 02510		Prior	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2019-08-21		2019-09-01		2019-10-06			2019-11-03	2019-12-03		2020-01-07		2020-02-11		2021-02-10

003-SOEP-UGPE-2018 / Technical Assistance for privatization of selected companies	IDA / 62510		Prior	Quality And Cost- Based Selection	Open - International		0.00	Canceled	2019-12-12		2020-01-02		2020-02-15				2020-03-14		2020-04-13		2020-05-18		2020-06-22		2021-06-22	
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**INDIVIDUAL CONSULTANTS**