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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

Bank's Approval Date of the Original Procurement Plan: 2018-03-28

Revised Plan Date(s): (comma delineated, leave blank if non 2020-01-29

Project ID: P128887

GPN Date:

Project Name: DRC Improved Forested Landscape Management Project

Loan / Credit No: TF / 16869

Executing Agency(ies) DRC FIP Improved Foreted Landscape Management

WORKS

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 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

GOODS

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 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
ZR-PIF-61644-GO-DIR / Acquisition des équipements de laboratoire 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	En attente d'exécution					2018-05-15		2018-05-20								2018-06-24		2018-12-21	
ZR-PIF-61783-GO-DIR / Acquisition d'un véhicule supplémentaire pour l'Unité des Coordination du PIF.	TF / 16869	Knowledge management and program Coordination	A posteriori	Passation de marché de gré à gré	Direct			37,000.00	0.00	En attente d'exécution					2018-05-14		2018-05-19								2018-06-04		2018-06-18	
ZR-PIF-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	En attente d'exécution							2019-09-28								2019-11-23		2020-05-21	

NON CONSULTING SERVICES

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 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

CONSULTING FIRMS

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/MAI-NDOMBE	TF / 16869	Knowledge management and program Coordination	A priori	Sélection dans le cadre d'un budget déterminé	Open - International		16,973,930.00	0.00	En cours d'exécution	2018-02-26		2018-03-19		2018-05-02				2018-05-30		2018-06-29		2018-08-03		2018-09-07		2019-09-07	

AMI N 017 / Recrutement d'un cabinet en charge de l'Audit externe des comptes du PGAPF 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	En cours d'exécution	2018-04-06		2018-04-27		2018-06-10				2018-07-08		2018-07-22		2018-08-26		2018-09-30		2019-09-30	

INDIVIDUAL CONSULTANTS

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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
ZR-PIF-50416-CS-CDS / Recrutement d'un consultant pour les enquêtes socio-économique 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	0.00	En cours d'exécution	2018-02-26		2018-03-05				2018-04-04		2018-05-04	
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	En cours d'exécution	2018-02-25		2018-04-15		2018-04-22		2018-05-03		2018-05-20	
ZR-PIF-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	En attente d'exécution	2018-02-25		2018-03-07		2018-03-28		2018-05-02		2018-10-29	
ZR-PIF-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	En cours d'exécution	2018-05-13		2018-05-18		2018-06-08		2018-07-13		2018-07-29	