PROCUREMENT PLAN (Textual Part)

Project information: [country] [Project name] [P-number]

Project Implementation agency: [insert legal name]

Date of the Procurement Plan: [insert date]

Period covered by this Procurement Plan: [insert from – to period]

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 [insert appropriate references to the national procurement legislation], such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

List only the applicable conditions required to ensure consistency with paragraph 5.4 of the Procurement Regulations. If no conditions apply, delete the phrase “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. *Otherwise state “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 *Otherwise state “Not Applicable”*

**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations *(Goods and Works)*. Specify for each

- 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. *[Include this sentence only if the Bank has formally agreed to provide the Borrower with HEIS. Otherwise delete]*

**Other Relevant Procurement Information.**

*Provide any other relevant procurement information such as procedures for CDD components, Procurement in Situations of Urgent Need of Assistance or Capacity Constraints etc.*
## PROCUREMENT

**Western Africa: WAPP APL4 (Phase 1) - Côte d'Ivoire, Sierra Leone, Liberia, and Guinea Power System Re-development**

### PLAN

**General Information**

- **Country:** Western Africa
- **Bank:** Approval Date of the Original Procurement Plan: 2018-02-28
- **Revised Plan Date(s):** (comma delineated, leave blank if none) 2018-02-28

**Project ID:** P112265

**Project Name:** WAPP APL4 (Phase 1) - Côte d'Ivoire, Sierra Leone, Liberia, and Guinea Power System Re-development

**Loan / Credit No.:** IDA - 117724, IDA - 113440

**Executing Agency(ies):** WEST AFRICAN POWER POOL

### WORKS

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<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
<th>Prequalification (Y/N)</th>
<th>Estimated Amount (US$)</th>
<th>Actual Amount (US$)</th>
<th>Process Status</th>
<th>Document Type</th>
<th>Supplier Evaluation Report</th>
<th>Justification</th>
<th>Specific Procurement Notice</th>
<th>Evaluation Score</th>
<th>Evaluation Results</th>
<th>Documents as Issued</th>
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<th>Approval Person</th>
<th>Approval Authority</th>
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### GOODS

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