

## 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 PLAN** Central African Republic : CAR Rural Connectivity Project

**General Information**  
**Country:** Central African Republic **Bank's Approval Date of the Original Procurement Plan:** 2018-02-05  
**Revised Plan Date(s):** (comma delimited, leave blank if not) 2019-04-02  
**Project ID:** P160500 **GFN Date:**  
**Project Name:** CAR Rural Connectivity Project  
**Loan / Credit No:** IDA / V0540, IDA / D2230  
**Executing Agency(ies):** CEMAC-CAR - COORDINATION OF TRANSPORT-TRANSIT FACILITY PROJECT

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
15-TRAVAUX HIMO-AGETIP-ED / AGETIP-Recrutement de l'Agence d'Execution AGETIPCAF pour les travaux HIMO dans la zone Nord-Ouest de 500 km dans l'Ouham et l'Ouham Pende	IDA / D2230		A priori	Passation de marché de gré à gré	Direct			5,798,516.25	Signé					2018-10-15		2018-10-20									2018-11-24		2019-05-23
12-TRAVAREGHE-ED / Travaux en régie-Recrutement d'un prestataire pour l'exécution des travaux de remise en état des routes en terre dans le NO-Ouham	IDA / D2230		A priori	Régie	Direct			0.00	En attente d'exécution					2019-02-20		2019-02-25									2019-04-01		2019-09-28
13-TRAVAUX-AON / Travaux de Route-Recrutement d'une entreprise pour exécuter les travaux de remise en état de routes rurales de 300 km dans l'Ouham-Pende	IDA / D2230		A priori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En attente d'exécution					2019-02-20		2019-02-25								2019-04-08	2019-05-08	2019-06-12	2019-12-09

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
16-AMENAGEMENT BUREAUX-DC / Bureaux des experts-Aménagement des bureaux des experts du projet	IDA / V0540		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution							2018-03-05									2018-04-30		2018-10-27
17-MOBILIERES-DC / Mobiliers- Acquisition des mobiliers des bureaux pour les nouveaux experts du projet	IDA / V0540		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution							2018-03-20									2018-05-15		2018-11-11
18-VEHICULE-AON / Acquisition des véhicules du projet dont 3 légers et 3 renforcés en 4x4	IDA / V0540		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		282,574.80	Signé					2018-02-25		2018-03-02								2018-04-13	2018-05-13	2018-06-17	2018-12-14

