

PROCUREMENT PLAN (Textual Part)

Project information:

Democratic Republic Democratic of Congo -

Stabilization and Recovery in Eastern DRC - P175834

Project Implementation agency: Cellule d'Exécution Projet de Transport Multimodal (CEPTM)

Date of the Procurement Plan: Mars 01, 2023

Period covered by this Procurement Plan: 18 mois

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 **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 3.23.10(a) (i) and 3.23(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 Regulations ;*

(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 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”*.

PROCUREMENT PLAN Congo, Democratic Republic of : Stabilization and Recovery in Eastern DRC

General Information
 Country: Congo, Democratic Republic of **Bank's Approval Date of the Original Procurement Plan** 2024-02-07
Revised Plan Date(s): (comma delineated, leave blank 2024-02-07
GPN Date:
Project ID: P175834
Project Name: Stabilization and Recovery in Eastern DRC
Loan / Credit No: IDA / 72430
Executing Agency: UGP STAR EST

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEAH/Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Invitation		Specific Procurement Notice / Invitation		Bidding Documents 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	

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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 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	
ZR-STAR EST-408357-CS-QCBS / Recrutement d'un partenaire facilitateur pour appuyer la Coordination Générale du Projet de Stabilisation et de Relèvement de l'Est de la RDC pour la Province du Sud Kivu	IDA / 72430	Community-based Stabilization	A priori	Sélection fondée sur la qualité et le coût	Open - International		2,500,000.00	0.00	En attente d'exécution	2024-02-19	2024-03-11	2024-04-24							2024-05-22	2024-06-21	2024-07-26			2024-08-30	2025-08-30	

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 Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
ZR-STAR EST-408082-CS-IN DV / Recrutement d'un Coordinateur Provincial du Projet de Stabilisation et Relèvement de l'Est de la RDC pour la Province du Sud Kivu	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2024-02-10	2024-03-30	2024-04-20					2024-05-25	2024-11-21	
ZR-STAR EST-408087-CS-IN DV / Recrutement d'un Coordinateur Provincial du Projet de Stabilisation et Relèvement de l'Est de la RDC pour la Province du Nord Kivu	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2024-02-10	2024-03-30	2024-04-20					2024-05-25	2024-11-21	
ZR-STAR EST-408088-CS-IN DV / Recrutement d'un Coordinateur Provincial du Projet de Stabilisation et Relèvement de l'Est de la RDC pour la Province de l'Ituri	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2024-02-10	2024-03-30	2024-04-20					2024-05-25	2024-11-21	
ZR-STAR EST-408090-CS-IN DV / Recrutement d'un consultant Individuel Expert En Communication du Projet de Stabilisation et de Relèvement de l'Est de la RD Congo	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		48,000.00	0.00	En attente d'exécution	2024-02-10	2024-03-30	2024-04-20					2024-05-25	2024-11-21	
ZR-STAR EST-408156-CS-IN DV / Recrutement d'un Spécialiste en charge de la Gouvernance et de la Gestion des Finances Publiques de la Coordination Générale pour le projet STAR Est	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		60,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22					2024-05-27	2024-11-23	
ZR-STAR EST-408159-CS-IN DV / Recrutement des Spécialistes en charge de la Gouvernance et de la Gestion des Finances Publiques pour les dix Unités de coordination provinciales (Sud Kivu et l'Ituri) du Projet de Stabilisation et de Relèvement l'Est de la RD Congo	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		96,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22					2024-05-27	2024-11-23	
ZR-STAR EST-408164-CS-IN DV / Recrutement de trois Chargés de passation des marchés pour les coordinations provinciales du Sud Kivu, de l'Ituri et du Nord Kivu du projet STAR Est	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		126,000.00	0.00	En attente d'exécution	2024-02-13	2024-04-02	2024-04-23					2024-05-28	2024-11-24	
ZR-STAR EST-408168-CS-IN DV / Recrutement d'un consultant individuel chargé de l'audit interne au sein de l'Unité de Coordination du Projet STAR EST	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2024-02-13	2024-04-02	2024-04-23					2024-05-28	2024-11-24	

ZR-STAR EST-408176-CS-IN DV / Recrutement d'un comptable pour l'Unité de Coordination provinciale du Sud Kivu du Projet de Stabilisation et de Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	24,000.00	0.00	En attente d'exécution	2024-02-10	2024-03-30	2024-04-20	2024-05-25	2024-11-21
ZR-STAR EST-408180-CS-IN DV / Recrutement d'un Consultant individuel en charge de Suivi et Evaluation pour la coordination provinciale du Sud Kivu du Projet STAR EST	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	42,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408183-CS-IN DV / Consultant individuel en charge de Suivi et Evaluation au sein de l'Unité de Coordination provinciale du Nord Kivu du Projet STAR EST	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	42,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408185-CS-IN DV / Consultant individuel en charge de Suivi et Evaluation au sein de l'Unité de Coordination provinciale de l'Ituri du Projet STAR EST	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	42,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408189-CS-IN DV / Recrutement d'un comptable pour l'Unité de Coordination provinciale du Nord Kivu du Projet de Stabilisation et de Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	24,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408190-CS-IN DV / Recrutement d'un comptable pour l'Unité de Coordination provinciale de l'Ituri du Projet de Stabilisation et de Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	24,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408191-CS-IN DV / Recrutement de trois (03) Assistants pour les Coordonnateurs provinciales (Nord Kivu, Sud Kivu et Ituri) du Projet de Stabilisation et de Relèvement de l'Est de la RDC Congo	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	72,000.00	0.00	En attente d'exécution	2024-02-10	2024-03-30	2024-04-20	2024-05-25	2024-11-21
ZR-STAR EST-408194-CS-IN DV / Recrutement de trois (03) Assistants Administratifs et Logisticiens de trois Coordonnateurs provinciales (Nord Kivu, du Sud-Kivu et l'Ituri) du Projet de Stabilisation et du Relèvement de l'Est de la RDC Congo	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	72,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408199-CS-IN DV / Recrutement de trois consultants individuels chargés des Travaux à Haute Intensité de Main d'Œuvre (THIMO) au sein de trois Unités de coordinations provinciales (Nord Kivu, Sud Kivu et Ituri) du Projet de Stabilisation et du Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	142,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408212-CS-IN DV / Recrutement de deux consultants individuels Spécialistes en Sauvegardes environnementale, sociale et monitoring des conflits pour les deux Unités de Coordination Provinciale du Sud Kivu et de l'Ituri du Projet STAR EST	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	84,000.00	0.00	En attente d'exécution	2024-02-12	2024-04-01	2024-04-22	2024-05-27	2024-11-23
ZR-STAR EST-408272-CS-IN DV / Recrutement d'un Assistant en Passation des Marchés (APM) de l'Unité de Coordination provinciale Générale du Projet de Stabilisation et de Relèvement de l'Est de la RDC Congo	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	2,000.00	0.00	En attente d'exécution	2024-02-16	2024-04-05	2024-04-26	2024-05-31	2024-11-27
ZR-STAR EST-408360-CS-IN DV / Recrutement de six (06) chauffeurs dont 2 par Unité de coordination provinciale (Nord Kivu, Sud Kivu et Ituri) du Projet de Stabilisation et de Relèvement de l'Est de la RDC Congo	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	72,000.00	0.00	En attente d'exécution	2024-02-13	2024-04-02	2024-04-23	2024-05-28	2024-11-24
ZR-STAR EST-408363-CS-IN DV / Recrutement d'un chauffeur complémentaire pour la Coordination Générale du Projet de Stabilisation et de Relèvement (Projet STAR Est) de l'Est de la RDC Congo.	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National	12,000.00	0.00	En attente d'exécution	2024-02-13	2024-04-02	2024-04-23	2024-05-28	2024-11-24