

PROCUREMENT PLAN

Project information:**Country:** Brazil**Project Name:** Energy and Mineral Sectors Strengthening Project II – META II (P170850)**Project Implementation agency:** Ministry of Energy and Mines**Date of the Procurement Plan:** December 17, 2020**Period covered by this Procurement Plan:** The first 18 months of project implementation from the date of its effectiveness.**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 Procurement National Law or Federal Decree 10,024/2019 regulating e-reverse auctions procedures, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- a) open advertising of the procurement opportunity at the national level;
- b) the procurement is open to eligible firms from any country;
- c) the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed

acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;

- d) contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- e) publication of contract award information;
- f) rights for the Bank to review procurement documentation and activities;
- g) an effective complaints mechanism; and
- h) maintenance of records of the Procurement Process.

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: Not Applicable

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – Not Applicable

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

Goods: is not applicable for those contracts identified in the Procurement Plan tables;

Works: is not applicable for those contracts identified in the Procurement Plan tables.

PROCUREMENT PLAN Brazil : Energy and Mineral Sectors Strengthening Project II

General Information
 Country: Brazil Bank's Approval Date of the Original Procurement Plan: 2021-01-13
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-02-23)
 Project ID: P170850 GPN Date:
 Project Name: Energy and Mineral Sectors Strengthening Project II
 Loan / Credit No: IBRD / 90740
 Executing Agency(ies) Ministry of Mines and Energy

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	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	

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(30) BR-MME-210641-CO-RFP / Observatorio Nacional de Mineracao - Montagem de um sistema (Banco de dados) aberto do setor mineral de dados e informacoes de Geologia e Mineracao (parceria com IPEA)	IBRD / 90740	Component 1 - Technical assistance to increase efficiency, long term infrastructure adequacy and climate resilience in the energy and mining sectors.	Posterior	Solicitacao de Ofertas	Open - International	Single Stage - One Envelope		1,234,567.90	0.00	Implementaçã o Pendente					2023-01-16	2023-01-21					2023-03-04	2023-04-03	2023-05-08			2023-11-04	
(36) BR-MME-210608-NC-RFP / Contratacao de servicos destinados à realizacao do Censo Energético. Balanço de Energia Útil	IBRD / 90740	Component 1 - Technical assistance to increase efficiency, long term infrastructure adequacy and climate resilience in the energy and mining sectors.	Posterior	Solicitacao de Ofertas	Open - National	Single Stage - One Envelope		493,827.16	0.00	Implementaçã o Pendente					2023-08-01	2023-08-06					2023-09-17	2023-10-17	2023-11-21			2024-05-19	

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
(27) BR-MME-210606-CS-QCBS / Contratacao de Consultoria para Realizar o Estudo para a Insercao Tecnológica de Pequenas e Médias Empresas de Mineracao para Aprimoramento do Processo Produtivo	IBRD / 90740	Component 1 - Technical assistance to increase efficiency, long term infrastructure adequacy and climate resilience in the energy and mining sectors.	Posterior	Seleção Baseada na Qualidade e Custo	Open - International		740,740.74	0.00	Implementação Pendente	2022-07-04	2022-07-25	2022-09-07							2022-10-05	2022-11-04	2022-12-09	2023-01-13			2024-01-13		
(26) BR-MME-210639-CS-QCBS / Política Pública para a Geracao Distribuida - GD	IBRD / 90740	Component 2 - Institutional strengthening of energy and mining institutions to establish and implement strategies, policies and regulation	Posterior	Seleção Baseada na Qualidade e Custo	Open - International		493,827.16	0.00	Implementação Pendente	2024-02-05	2024-02-26	2024-04-10							2024-05-08	2024-06-07	2024-06-12	2024-08-16			2025-08-16		
(28) BR-MME-210610-CS-QCBS / Mineracao e sociedade. Estudo para elaboracao de politicas publicas locais voltadas à diversificacao da matriz econômica - atividade mineral - e percepção da sociedade sobre a mineracao	IBRD / 90740	Component 1 - Technical assistance to increase efficiency, long term infrastructure adequacy and climate resilience in the energy and mining sectors.	Prévia	Seleção Baseada na Qualidade e Custo	Open - International		1,728,395.06	0.00	Implementação Pendente	2022-07-04	2022-07-25	2022-09-07							2022-10-05	2022-11-04	2022-12-09	2023-01-13			2024-01-13		
(29) BR-MME-210613-CS-QCBS / Aproveitamento de resíduos da mineracao (Execucao em parceria com a CPMR) Aproveitamento de Residuos Solidos e Rejeitos da Mineracao	IBRD / 90740	Component 1 - Technical assistance to increase efficiency, long term infrastructure adequacy and climate resilience in the energy and mining sectors.	Prévia	Seleção Baseada na Qualidade e Custo	Open - International		1,728,395.06	0.00	Implementação Pendente	2023-01-16	2023-02-06	2023-03-22							2023-04-19	2023-05-19	2023-06-23	2023-07-28			2024-07-27		
(31) BR-MME-210634-NC-RFP / Economia Mineral - Subsidiar a estruturacao do "Observatorio da Mineracao" e da area Economia Mineral (atividade suplementar à (30) BR-MME-210641 juntamente com IPEA)	IBRD / 90740	Component 2 - Institutional strengthening of energy and mining institutions to establish and implement strategies, policies and regulation	Posterior	Seleção Baseada nas Qualificacoes dos Consultores	Open - International		98,765.44	0.00	Implementação Pendente	2023-01-16	2023-02-06	2023-03-22									2023-04-21	2023-05-26			2023-11-22		
(34) BR-MME-210636-CS-QCBS / Consultoria para identificar as mudancas climaticas e mapear ameacas ao Sistema Interligado Nacional (SIN). Proposicao de metodos e processos para o estudo da vulnerabilidade sistêmica do SIN.	IBRD / 90740	Component 2 - Institutional strengthening of energy and mining institutions to establish and implement strategies, policies and regulation	Posterior	Seleção Baseada nas Qualificacoes dos Consultores	Open - National		160,493.83	0.00	Implementação Pendente	2024-02-01	2024-02-22	2024-04-06									2024-05-06	2024-06-10			2024-12-07		

BR-MME-210637-CS-CQS / Supervisão ministerial e governança corporativa de estatais	IBRD / 90740	Component 3 - Implementation support, monitoring and evaluation, knowledge sharing and dissemination.	Posterior	Seleção Baseada nas Qualificações dos Consultores	Open - National		148,148.15	0.00	Implementação pendente	2024-02-05		2024-02-26		2024-04-10						2024-05-10	2024-06-14	2024-12-11
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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			