

## PROCUREMENT PLAN

**Project information:** Higher Education for Economic Transformation Project P166415

**Project Implementation agency:** ARU, COSTECH, DUCE, HESLB, MJNUAT, MOCU, MUCE, MUHAS, MUST, MZUMBE, MoEST, OUT, SUA, SUZ, TCU, UDOM, UDSM

**Date of the Procurement Plan:** Sep 28, 2021

**Period covered by this Procurement Plan:** Oct 2021- Oct 2022

### 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 and national competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

**National Procurement Arrangements:** When approaching the national market, as agreed in the Procurement Plan, the country’s own procurement procedures may be used. These procurement procedures shall be consistent with the Bank’s Core Procurement Principles and ensure that the Bank’s Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply. For national open competitive procurement the requirements as per National Procurement Procedure (5.4) of Bank’s Procurement Regulations will apply

***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**). Not applicable

**Other Relevant Procurement Information.**

None

**PROCUREMENT PLAN Tanzania : Higher Education for Economic Transformation Project**

**General Information**

**Country:** Tanzania **Bank's Approval Date of the Original Procurement Plan:** 2023-05-17  
**Revised Plan Date(s):** (comma delineated, leave blank) 2024-05-28  
**Project ID:** P166415 **GPN Date:** 2021-11-28  
**Project Name:** Higher Education for Economic Transformation Project  
**Loan / Credit No.:** IDA / 68870  
**Executing Agency:** Institute of Accountancy Arusha

**WORKS**

| 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 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 |                     |

**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 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     |                     |
| TZ-IAA-346405-GO-RFQ / Procurement of projector and Tablets for IPUs members  | IDA / 68870       | Project Coordination and Management   | Post        | Request for Quotations | Open - National    | Single Stage - One Envelope |                        | 20,279.66               | 0.00                 | Signed                 |                                   |        |                                    |            |  |            | 2023-05-03                               | 2023-05-29 |                          |        |   |            |  |            | 2023-06-21      | 2023-06-20 | 2023-09-21          |
| TZ-IAA-346408-GO-RFB / Procurement of one standard motor vehicle  | IDA / 68870       | Project Coordination and Management   | Post        | Request for Bids       | Open - National    | Single Stage - One Envelope |                        | 73,338.41               | 0.00                 | Signed                 |                                   |        |                                    | 2023-05-03 | 2023-06-02                             | 2023-05-12 | 2023-06-02                               |            |                          |        | 2023-06-16                              | 2023-07-14 | 2023-06-23   | 2023-08-21 | 2023-07-17      | 2023-09-27 | 2024-07-16          |
| TZ-IAA-418270-GO-RFQ / Procurement of telecommunication infrastructures and equipment for multimedia studio equipment for digital libraries | IDA / 68870       | Strengthening the Learning Environments and Labor Market Alignment of Priority Programs | Post        | Request for Quotations | Open - National    | Single Stage - One Envelope |                        | 38,783.71               | 0.00                 | Under Implementation   |                                   |        |                                    |            |  |            | 2024-03-21                               | 2024-05-03 |                          |        |   |            |  |            | 2024-05-09      |            | 2024-06-24          |
| TZ-IAA-418279-GO-RFB / Procurement of Hardware and Server Equipment for the Digital Library to enhance ICT infrastructure on and off-campus | IDA / 68870       | Strengthening the Learning Environments and Labor Market Alignment of Priority Programs | Post        | Request for Bids       | Open - National    | Single Stage - One Envelope |                        | 478,350.52              | 0.00                 | Under Implementation   |                                   |        |                                    | 2024-03-25 | 2024-04-30                             | 2024-04-01 | 2024-04-30                               |            |                          |        | 2024-04-15                              | 2024-05-14 | 2024-04-22   |            | 2024-05-27      |            | 2024-08-26          |
| TZ-IAA-418283-GO-RFB / Procurement of three (3) Motor vehicles—standard double-cabin Pickup for supervision of Construction Projects        | IDA / 68870       | Strengthening the Learning Environments and Labor Market Alignment of Priority Programs | Post        | Request for Bids       | Open - National    | Single Stage - One Envelope |                        | 156,701.00              | 0.00                 | Under Implementation   |                                   |        |                                    | 2024-03-21 | 2024-04-01                             | 2024-03-21 | 2024-04-03                               |            |                          |        | 2024-04-04                              | 2024-04-18 | 2024-04-11   |            | 2024-05-16      |            | 2024-08-14          |
| TZ-IAA-421457-GO-RFQ / Procurement of Multimedia Studio Furniture for Digital Library subscription on Off-Campus                            | IDA / 68870       | Project Coordination and Management   | Post        | Request for Quotations | Limited - National | Single Stage - One Envelope |                        | 4,931.97                | 0.00                 | Under Implementation   |                                   |        |                                    |            |  |            | 2024-05-07                               |            |                          |        |   |            |  |            | 2024-06-18      |            | 2024-08-02          |
| TZ-IAA-421461-GO-RFQ / Procurement of Stationery for IPUs Members Office  | IDA / 68870       | Project Coordination and Management   | Post        | Request for Quotations | Limited - National | Single Stage - One Envelope |                        | 8,078.23                | 0.00                 | Under Implementation   |                                   |        |                                    |            |  |            | 2024-05-07                               |            |                          |        |   |            |  |            | 2024-06-18      |            | 2024-08-02          |
| TZ-IAA-418903-GO-RFQ / Procurement of Automatic Book Scanner and Software License for the Digital Library                                   | IDA / 68870       | Strengthening the Learning Environments and Labor Market Alignment of Priority Programs | Post        | Request for Quotations | Open - National    | Single Stage - One Envelope |                        | 15,507.79               | 0.00                 | Pending Implementation |                                   |        |                                    |            |  |            | 2024-06-04                               |            |                          |        |   |            |  |            | 2024-08-06      |            | 2024-09-20          |

**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 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 |                     |

**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     |                     |
| TZ-IAA-364203-CS-QCBS / PROVISION OF CONSULTANCY SERVICES FOR DESIGN REVIEW AND CONSTRUCTION SUPERVISION OF BUILDINGS AT INSTITUTE OF ACCOUNTANCY ARUSHA - MAIN CAMPUS AND BABATI CAMPUS. | IDA / 68870       | Project Coordination and Management | Post        | Quality And Cost-Based Selection | Open - International |               | 509,567.48              | 0.00                 | Under Implementation | 2023-06-05         | 2023-06-30 | 2023-07-05                    | 2023-10-10 | 2023-08-18                                 | 2023-12-18 |                                 |        | 2023-08-20                               | 2024-02-02 | 2023-09-03                       | 2024-02-26 | 2023-09-19   |        | 2023-10-24      | 2027-12-02 |                     |
| TZ-IAA-364210-CS-QCBS / PROVISION OF CONSULTANCY SERVICES FOR DESIGN REVIEW AND CONSTRUCTION SUPERVISION OF BUILDINGS AT INSTITUTE OF ACCOUNTANCY ARUSHA - SONGEA CAMPUS.                 | IDA / 68870       | Project Coordination and Management | Post        | Quality And Cost-Based Selection | Open - International |               | 383,253.59              | 0.00                 | Under Implementation | 2023-06-07         | 2023-06-30 | 2023-07-07                    | 2023-10-10 | 2023-08-20                                 | 2023-12-18 |                                 |        | 2023-08-22                               | 2024-02-02 | 2023-09-05                       | 2024-02-26 | 2023-09-21   |        | 2023-10-19      | 2026-09-03 |                     |

**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 Identify/Selected Consultant |        | Draft Negotiated Contract |        | Signed Contract |        | Contract Completion |        |
|--------------------------------------|-------------------|-----------|-------------|--------|-----------------|---------------|-------------------------|----------------------|----------------|--------------------|--------|--|--------|---------------------------|--------|-----------------|--------|---------------------|--------|
|                                      |                   |           |             |        |                 |               |                         |                      |                | Planned            | Actual | Planned                                    | Actual | Planned                   | Actual | Planned         | Actual | Planned             | Actual |