

Procurement Plan

I. General

1. **Bank's approval Date of the procurement Plan:** January 30, 2018
2. **Date of General Procurement Notice:** to published
3. **Period covered by this procurement plan:** *The procurement period of project covered from January to December 2018*

II. Goods and Works and non-consulting services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

| Catégorie de marchés | Tout marché de cout estimé égal ou supérieur à : |
|---|--|
| Travaux (incluant clé à main, Fourniture et Installation, et les Partenariat Public - Privé - PPP) | \$5,000,000 |
| Biens, Système d'Information et de Services autres que les Services intellectuels | \$1,500,000 |

2. **Prequalification.** Bidders for *Not applicable* shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
3. **Proposed Procedures for CDD Components (as per paragraph 3.17 of the Guidelines):** *Not applicable*
4. **Reference to (if any) Project Operational/Procurement Manual:** Manuel de Procedures Administratives, Financieres Et Comptables issued by WAEMU
5. **Any Other Special Procurement Arrangements:** *Not applicable*
6. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---|---|---|---|---|---|---|

January 30, 2018

| Ref. No. | Description | Estimated Cost US\$ million | Packages | Domestic Preference (yes/no) | Review by Bank (Prior / Post) | Comments |
|----------|----------------------------|-----------------------------|----------|------------------------------|-------------------------------|----------|
| | Summary of the RfQ (Goods) | 0.0066 | 4 | No | Post | |

III. Selection of Consultants

- 1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

| Selection Method | Prior Review Threshold |
|-------------------------------------|------------------------|
| Services Consultant (Firmes) | \$500,000 |
| Consultant Individuel | \$200,000 |

- 2. Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ 300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
- 3. Any Other Special Selection Arrangements:** *Not applicable*
- 4. Consultancy Assignments with Selection Methods and Time Schedule**

| 1 | 2 | 3 | 4 | 5 | 6 |
|----------|---|-----------------------------|----------|-------------------------------|------------------------|
| Ref. No. | Description of Assignment | Estimated Cost US\$ million | Packages | Review by Bank (Prior / Post) | Comments |
| | Summary of number of contracts that will be let under other methods | 1.7 | 14 | Post | Individual consultants |

January 30, 2018

PROCUREMENT PLAN Western and Central Africa : REGIONAL PROGRAM TO HARMONIZE AND MODERNIZE LIVING CONDITIONS SURVEYS

General Information
 Country: Western and Central Africa **Bank's Approval Date of the Original Procurement Plan:** 2018-01-31
Revised Plan Date(s): (comma delineated, leave blank) 2023-08-23
 Project ID: P153702 **GPN Date:** 2018-02-19
 Project Name: REGIONAL PROGRAM TO HARMONIZE AND MODERNIZE LIVING CONDITIONS SURVEYS
 Loan / Credit No: IDA / D1120
 Executing Agency: UEMOA - INS Niger

| 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 | |

| 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 | Planned | Actual | |
| MOF-REF-3 / Matériels informatiques et accessoires | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Appel d'offres | Open - National | Single Stage - One Envelope | | 133,242.00 | 118,851.96 | Achévé | | | | | 2018-02-12 | 2018-02-23 | 2018-02-17 | | | | | 2018-03-19 | 2018-03-23 | 2018-03-24 | 2018-03-30 | 2018-04-07 | 2018-04-25 | 2018-06-06 | 2018-11-18 |
| MOF-REF-45 / Boîtes à pharmacie/collecte vague1 et vague 2 | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 2,246.00 | 1,901.46 | Signé | | | | | | | 2018-03-31 | 2018-08-24 | | | | | | | 2018-04-16 | 2018-09-06 | 2018-04-23 | 2018-09-22 | |
| MOF-REF-48 / Matériel de collecte/collecte vague1 et vague 2 | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 18,855.00 | 4,933.12 | Achévé | | | | | | | 2018-02-18 | 2018-08-25 | | | | | | | 2018-03-03 | 2018-09-06 | 2018-03-18 | 2018-09-16 | |
| MOF-REF-78 / T-shirt (gravure devant et derrière)collecte et sensibilisation et polys personnalisés INS (face avant et arrière)collecte sensibilisation et T-shirt et gilet équipe technique et enquêteurs | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 12,389.00 | 18,105.55 | Achévé | | | | | | | 2018-03-12 | 2018-09-13 | | | | | | | 2018-03-26 | 2018-09-24 | 2018-04-25 | 2018-10-13 | |
| MOF-REF-61 / Tirage des cartes de ZD/collecte vague2 | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 6,364.00 | 2,746.02 | Achévé | | | | | | | 2018-03-04 | 2018-08-24 | | | | | | | 2018-03-15 | 2018-09-05 | 2018-03-20 | 2018-09-08 | |
| NE-UEMOA - INS NIGER-5809 0-GO-RFQ / GPS | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 8,727.00 | 16,137.29 | Achévé | | | | | | | 2018-05-08 | 2018-09-05 | | | | | | | 2018-06-01 | 2018-09-21 | 2018-06-16 | 2018-10-04 | |
| NE-UEMOA - INS NIGER-9896 5-GO-DIR / badge agent de dénombrement | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 667.00 | 0.00 | En cours d'exécution | | | | | | | 2019-04-02 | 2019-04-30 | | | | | | | 2019-04-15 | | 2019-04-30 | | |
| NE-UEMOA - INS NIGER-2400 63-GO-RFQ / Produits pharmaceutiques | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | | | | 3,873.00 | 2,003.14 | Achévé | | | | | | | 2021-09-13 | 2021-10-27 | | | | | | | 2021-09-27 | 2021-11-12 | 2021-10-04 | 2022-04-22 | |
| NE-UEMOA - INS NIGER-2400 66-GO-RFQ / Matériels de collecte | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 9,662.00 | 6,633.68 | Achévé | | | | | | | 2021-09-13 | 2021-10-27 | | | | | | | 2021-09-27 | 2021-11-05 | 2021-10-11 | 2022-04-13 | |
| NE-UEMOA - INS NIGER-2398 79-GO-DIR / fourniture et installation du logiciel d'archivage | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 7,273.00 | 0.00 | En attente d'exécution | | | | | | | 2021-09-13 | | | | | | | | 2021-10-27 | | 2022-01-25 | | |
| NE-UEMOA - INS NIGER-2396 62-GO-RFQ / Acquisition de matériels informatiques | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 47,260.00 | 27,575.50 | Achévé | | | | | | | 2021-09-13 | 2021-12-17 | | | | | | | 2021-09-27 | 2022-01-01 | 2021-10-27 | 2022-03-11 | |
| NE-UEMOA - INS NIGER-2400 55-GO-RFQ / T-shirt agents enquêteurs et équipe technique | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 15,277.00 | 12,697.99 | Achévé | | | | | | | 2021-09-13 | 2021-10-14 | | | | | | | 2021-09-27 | 2021-10-26 | 2021-10-27 | 2021-12-23 | |
| MOF-REF-13 / Balances et décor pour la photographie | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 1,182.00 | 0.00 | Annulé | | | | | | | 2017-11-25 | | | | | | | | 2018-01-20 | | 2018-07-19 | | |
| NE-UEMOA - INS NIGER-1083 12-GO-RFQ / Achat modem | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 545.00 | 0.00 | Annulé | | | | | | | 2019-04-03 | | | | | | | | 2019-04-12 | | 2019-04-17 | | |
| MOF-REF-8 / Téléphone portable pour flotte | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 1,445.00 | 0.00 | Annulé | | | | | | | 2018-03-11 | | | | | | | | 2018-03-23 | | 2018-03-30 | | |
| NE-UEMOA - INS NIGER-3681 45-GO-RFQ / Matériel informatique dans le cadre de l'enquête au niveau des camps de réfugiés | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | | 12,272.00 | 0.00 | En attente d'exécution | | | | | | | 2023-07-08 | | | | | | | | 2023-07-24 | | 2023-08-08 | | |

| 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 |
|--------------------------------------|-------------------|-----------|-------------|--------|-----------------|---------------------|------------------------|-------------------------|----------------------|----------------|-----------------------------------|------------------------------------|--|--|--------------------------|---|--|-----------------|---------------------|
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| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | | |
|---|-------------|--|--------------|-----------------------------------|-------------------|-----------------------------|------------|------------|------------------------|---------|--------|---------|--------|------------|------------|------------|--------|---------|--------|------------|------------|------------|------------|------------|------------|------------|------------|
| NE-UEMOA - INS NIGER-4151 0-NC-RFQ / Location véhicules de dénombrement, de collecte et supervision vague 1 et vague II | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Appel d'offres | Open - National | Single Stage - One Envelope | 335,455.00 | 592.81 | Achévé | | | | | 2018-02-15 | 2018-03-01 | 2018-02-20 | | | | 2018-03-22 | 2018-04-06 | 2018-03-29 | 2018-06-12 | 2018-04-12 | 2018-05-09 | 2018-05-02 | 2019-01-03 |
| NE-UEMOA - INS NIGER-4145 6-NC-RFQ / Location véhicules dans le cadre des enquêtes pilotées par CAPI | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | 38,617.00 | 36,936.15 | Achévé | | | | | 2018-02-16 | 2018-02-16 | | | | | | | | | 2018-03-05 | 2018-03-08 | 2018-03-13 | 2018-10-05 |
| NE-UEMOA - INS NIGER-2400 75-NC-RFQ / Réalisation spot audio | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | 3,982.00 | 3,276.84 | Achévé | | | | | | 2021-09-13 | 2021-10-26 | | | | | | | | 2021-09-27 | 2021-11-05 | 2021-10-11 | 2022-01-08 |
| NE-UEMOA - INS NIGER-2490 53-NC-RFQ / Location des véhicules de l'enquête dénombrément de la première vague | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | 44,181.00 | 31,724.87 | Achévé | | | | | 2021-09-13 | 2021-09-21 | | | | | | | | 2021-09-27 | 2021-10-09 | 2021-09-28 | 2021-11-03 | |
| NE-UEMOA - INS NIGER-2568 11-NC-RFQ / Location de véhicules de la collecte des données de la vague I | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | 161,018.00 | 112,168.61 | Achévé | | | | | 2021-10-15 | 2021-11-02 | | | | | | | | 2021-11-06 | 2021-11-13 | 2022-03-06 | 2022-02-14 | |
| NE-UEMOA - INS NIGER-2762 54-NC-RFB / Location des véhicules de la vague 2 du PHEC VM | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Appel d'offres | Open - National | Single Stage - One Envelope | 205,200.00 | 0.00 | En cours d'exécution | | | | | 2022-02-07 | 2022-03-24 | 2022-02-11 | | | | 2022-03-25 | | 2022-03-30 | 2022-04-15 | | 2022-07-14 | | |
| NE-UEMOA - INS NIGER-4160 9-NC-RFQ / ABRONNEMENT INTERNET MOBILE ROUTER, ABRONNEMENT INTERNET POUR SYNCHRONISATION DES DONNÉES et ABRONNEMENT INTERNET | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Demande de prix | Limited | Single Stage - One Envelope | 11,508.00 | 0.00 | Annulé | | | | | 2018-03-31 | | | | | | | | | 2018-04-20 | | 2018-05-05 | | |
| NE-UEMOA - INS NIGER-2400 59-NC-RFB / Location des véhicules de la collecte des données de la première vague, du dénombrement et de la collecte des données de la deuxième vague. | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Appel d'offres | Open - National | Single Stage - One Envelope | 366,218.00 | 0.00 | Annulé | | | | | 2021-09-02 | | 2021-09-16 | | | | | | 2021-10-16 | | 2021-10-21 | 2021-11-05 | 2022-12-31 | |
| NE-UEMOA - INS NIGER-3785 51-NC-DR / Location de véhicules de dénombrement de l'enquête sur les camps de réfugiés | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Passeation de marché de gré à gré | Direct - National | | 18,764.00 | 0.00 | En attente d'exécution | | | | | 2023-08-23 | | 2023-08-24 | | | | | | | 2023-08-24 | | 2023-09-10 | | |

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 | Planned | Actual |
| MOF-REF-79 / AUDIT | IDA / D1120 | Capacity building and survey harmonization and modernization through data collection and dissemination | A posteriori | Sélection au moins deux offres | Open - International | | 28,422.00 | 0.00 | Annulé | 2019-03-03 | 2019-03-24 | 2019-05-07 | | | | | 2019-06-04 | | 2019-07-04 | | 2019-08-08 | | 2019-09-12 | | 2019-12-11 | | |

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 |