

PROCUREMENT PLAN (Textual Part)

Project information: *Accelerating Sustainable and Clean Energy Access Transformation in Burundi (ASCENT Burundi) (P181494)*

Project Implementation agency: *Régie de Production et de Distribution d'Eau et d'Electricité (REGIDESO)*

Date of the Procurement Plan: *February 29, 2024*

Period covered by this Procurement Plan: *February 2024 - September 2024*

Preamble

In accordance with paragraph 5.9 of the **“World Bank Procurement Regulations for IPF Borrowers” (September 2023) (“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 Country Procurement Handbook (Burundi Public Procurement Law)**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- **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.

- ***Rights for the Bank to review procurement documentation and activities.***
- ***An effective complaints mechanism.***
- ***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: 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***): ***Not Applicable.***

Goods: ***Not Applicable***

Works ***Not Applicable***

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is ***Not Applicable.***

Other Relevant Procurement Information: Nothing Significant to Report (NSTR).

PROCUREMENT PLAN Burundi : Accelerating Sustainable and Clean Energy Access Transformation in Burundi (ASCENT Burundi)

General Information
Country: Burundi **Bank's Approval Date of the Original Procurement Plan:** 2024-08-28
Revised Plan Date(s): (comma delineated, leave blank) 2024-08-28
Project ID: P181494 **GPN Date:**
Project Name: Accelerating Sustainable and Clean Energy Access Transformation in Burundi (ASCENT Burundi)
Loan / Credit No: IDA / E3480
Executing Agency: Weza Power

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		
BI-WEZA POWER-445581-C-WRFP / Design of site facilities. Supply of MV and LV lines hardware and installation services of MV and LV Lines, distribution transformers and service connection.	IDA / E3480		Prior	Request for Bids	Open - International	Single Stage - Two Envelope			Request for Bids - Works (without pre-qualification) SPID	27,700,000.00	0.00	Pending Implementation							2024-08-26											2025-09-25

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			
BI-WEZA POWER-445569-GO-RFB / Request for Bids for the procurement of Distribution Line Materials: Wood, Steel, Concrete Poles, Distribution Transformers, Conductors and Cables, and MV Insulators.	IDA / E3480		Prior	Request for Bids	Open - International	Single Stage - Two Envelope		20,800,000.00	0.00	Pending Implementation					2024-08-28		2024-08-30												2025-08-04

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		

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		

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	