

## **PROCUREMENT PLAN (Textual Part)**

**Project information: Democratic Republic Democratic of Congo -  
DRC Electricity and Water Access and Governance Project - P173506**

**Project Implementation agency:** Unité de Coordination et Management  
des projets du

Ministère de l’Energie et des Ressources  
Hydrauliques(UCM)

**Date of the Procurement Plan:** March 2021

**Period covered by this Procurement Plan:** March 2021 - December 2021

### **Preamble**

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016 and revised November 2017) (“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 1.10(a) (i) and 1.10(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 Guidelines;

- (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 applicable for those contracts identified in the Procurement Plan tables;

**Other Relevant Procurement Information.** *"Not Applicable"*

**PROCUREMENT PLAN** Congo, Democratic Republic of : Access Governance & Reform for the Electricity and Water Sectors Project

**General Information**

**Country:** Congo, Democratic Republic of **Bank's Approval Date of the Original Procurement Plan:** 2023-09-15  
**Revised Plan Date(s):** (comma delineated, leave blank 2023-09-27)

**Project ID:** P173506 **GPN Date:**  
**Project Name:** Access Governance & Reform for the Electricity and Water Sectors Project  
**Loan / Credit No.:** IDA / 70660  
**Executing Agency:** Water Unit Projects Implementation

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/Risk	Procurement 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	
ZR-CEP-O-376347-CW-RFB / Construction d'une nouvelle usine et d'un nouveau capota de 35 000 m3/jour et réhabilitation du captage de TSHI BASHI et de l'usine de traitement de KANYUKA, fourniture et pose des conduites, branchements particuliers et bornes fontaines à KANANGA	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A priori	Appel d'offres	Open - International	Single Stage - One Envelope			Demande d'offres - Réduction des pertes en eau, DTP M contrats basés sur les résultats (processus à deux enveloppes)	57,000,000.00	0.00	En attente d'exécution						2024-02-29		2024-03-05			2024-04-16			2024-05-16		2024-06-20	2027-06-05
ZR-CEP-O-376357-CW-RFB / Fourniture et montage de dix (02) unités compactes de traitement d'eau d'une capacité de 15 000 m3/jour à BUTEMBO et à BENI et fourniture et pose des conduites et distribution d'eau à MUTIRI dans la ville de BUTEMBO	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A priori	Appel d'offres	Open - International	Single Stage - One Envelope			Demande d'offres - Réduction des pertes en eau, DTP M contrats basés sur les résultats (processus à deux enveloppes)	22,000,000.00	0.00	En attente d'exécution						2024-07-01		2024-07-06			2024-08-17			2024-09-16		2024-10-21	2027-04-09
ZR-CEP-O-376360-CW-RFP / Construction de deux stations de traitement de boues de vidange (STBV) à GOMA et à BUKAVU (en deux lots)	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A priori	Demande de propositions	Open - International	Multi Stage			Demande de propositions - Ingénierie, approvisionnement et construction clé en main - DTPM Travaux (en deux étapes) - Application de la dis	4,000,000.00	0.00	En attente d'exécution	2024-11-30					2025-02-15		2025-02-15			2025-04-26			2025-09-12		2027-09-02	
ZR-CEP-O-376366-CW-RFP / Construction de la première phase de l'usine de traitement de réservoirs, fourniture et pose des conduites	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A priori	Demande de propositions	Open - International	Multi Stage			Demande de propositions - Equipements et Conception - Travaux DTPM (en deux étapes)	15,000,000.00	0.00	En attente d'exécution	2024-01-31					2024-04-17		2024-04-17			2024-06-26			2024-11-12		2027-05-01	

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				
ZR-CEP-O-376170-GO-RFB / Fourniture des produits chimiques pour le traitement de l'eau au bénéfice des villes de KANANGA, BUTEMBO et BENI - Lot 1 - KANANGA - Lot 2 - BUTEMBO et BENI	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		1,000,000.00	0.00	En attente d'exécution													2024-08-17		2024-09-16	2024-10-21		2025-04-19

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			

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			
ZR-CEP-O-376351-CS-QCBS / Contrôle et surveillance des travaux de construction d'une nouvelle usine, de réhabilitation des équipements et du réseau d'AEP à KANANGA	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A priori	Sélection fondée sur la qualité et le coût	Open - International		2,000,000.00	0.00	En attente d'exécution	2023-10-02								2024-01-03		2024-02-02		2024-03-08		2024-04-12		2027-05-27
ZR-CEP-O-376358-CS-QCBS / Contrôle et surveillance des travaux d'AEP dans les villes de BUTEMBO et BENI	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A priori	Sélection fondée sur la qualité et le coût	Open - International		1,000,000.00	0.00	En attente d'exécution	2024-04-01		2024-04-22		2024-06-05				2024-07-03		2024-08-02		2024-09-06		2024-10-11		2027-05-29
ZR-CEP-O-376361-CS-QCBS / Contrôle et surveillance des travaux de construction des stations de traitement de boues de vidange de GOMA et de BUKAVU	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A posteriori	Sélection fondée sur la qualité et le coût	Open - National		500,000.00	0.00	En attente d'exécution	2024-10-07		2024-10-28		2024-12-11				2025-01-08		2025-02-07		2025-03-14		2025-04-18		2027-06-07
ZR-CEP-O-376367-CS-QCBS / Contrôle et surveillance des travaux de construction de la première phase de l'usine de traitement de Goma-Ouest, construction de réservoirs, fourniture et pose des conduites	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A priori	Sélection fondée sur la qualité et le coût	Open - International		1,000,000.00	0.00	En attente d'exécution	2024-01-31		2024-02-21		2024-04-05				2024-05-03		2024-06-02		2024-07-07		2024-08-11		2027-03-29
ZR-CEP-O-382630-CS-QOS / Elaboration de l'étude d'impact Environnemental et Social (EIES) relative aux travaux d'extension du système d'approvisionnement en Eau Potable (AEP) de Goma-Ouest	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		120,000.00	0.00	En attente d'exécution	2023-10-31		2023-11-21		2024-01-04						2024-02-03		2024-03-09		2024-03-09		2024-04-23

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
ZR-CEP-O-376163-CS-INDV / Spécialiste en passation des marchés	IDA / 70660	Component 2: Institutional Strengthening and Development Support	A posteriori	Individuel	Open - National		48,000.00	0.00	En cours d'examen	2023-09-30	2023-09-18	2023-11-18		2023-12-09		2024-01-13		2025-01-12	
ZR-CEP-O-376164-CS-INDV / Ingénieur des Opérations Eau et Assainissement	IDA / 70660	Component 2: Institutional Strengthening and Development Support	A posteriori	Individuel	Open - National		48,000.00	0.00	En attente d'exécution	2023-09-30		2023-11-18		2023-12-09		2024-01-13		2025-01-12	
ZR-CEP-O-376166-CS-INDV / Comptable	IDA / 70660	Component 2: Institutional Strengthening and Development Support	A posteriori	Individuel	Open - National		42,000.00	0.00	En cours d'examen	2023-09-30	2023-09-25	2023-11-18		2023-12-09		2024-01-13		2025-01-12	
ZR-CEP-O-382879-CS-CDS / Recrutement par ED de la firme SCET Tunisie pour la réalisation des études APD et DA O pour les systèmes d'alimentation en eau potable (AEP) des villes de Beni et Biterbo	IDA / 70660	Component 4: Public Sector-based Access Expansion with Private Sector Involvement	A posteriori	Sélection de consultants par entente directe	Direct - International		350,000.00	0.00	En attente d'exécution	2023-09-30		2023-10-10				2023-12-14		2024-05-12	