

PROCUREMENT PLAN (Textual Part)

Project information:

**Democratic Republic Democratic of Congo -
Stabilization and Recovery in Eastern DRC - P175834**

**Project Implementation agency: Cellule d'Exécution Projet de
Transport Multimodal (CEPTM)**

Date of the Procurement Plan: Mars 01, 2023

Period covered by this Procurement Plan: 18 mois

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 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 3.23.10(a) (i) and 3.23(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 Regulations ;*

(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 not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

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

Other Relevant Procurement Information. “*Not applicable*”.

ZR-PTM UPK-322594-CS-COS / EVALUATION DE L'IMPACT SOCIAL ET DU CONFLIT	IDA / V3720	Project Management and Research	A posteriori	Sélection fondée sur les qualifications des consultants	Limited			135,000.00	0.00	En cours d'examen	2022-10-21	2022-05-16			2022-11-04							2022-12-04		2022-12-21		2023-04-20	
ZR-PTM UPK-322602-CS-COS / Plan d'Action de Réinstallation (PAR)	IDA / V3720	Project Management and Research	A posteriori	Sélection fondée sur les qualifications des consultants	Limited			135,000.00	0.00	En attente d'exécution	2022-11-07				2022-11-21							2022-12-21		2023-01-18		2023-04-18	
ZR-PTM UPK-3247481-CS-COS / Recrutement d'un Consultant ntf/ème pour la réalisation d'une Etude d'Impact Environnemental et Social (EIES) du projet STAR-Est dans la province du Sud Kivu	IDA / V3720	Project Management and Research	A posteriori	Sélection fondée sur les qualifications des consultants	Open - National			85,274.00	0.00	En cours d'examen	2023-03-27	2023-03-25	2023-04-17		2023-07-01							2023-07-31		2023-09-04		2023-11-03	
ZR-PTM UPK-347482-CS-COS / Recrutement d'un Consultant ntf/ème pour la mission de dashed line de l'Etude d'Impact Environnemental et Social (EIES) du projet STAR-Est dans la province d'Estur	IDA / V3720	Project Management and Research	A posteriori	Sélection fondée sur les qualifications des consultants	Open - National			75,774.00	0.00	En cours d'examen	2023-03-27	2023-03-25	2023-04-17		2023-05-31							2023-07-15		2023-08-19		2023-10-18	
ZR-PTM UPK-347478-CS-COS / Recrutement d'un Consultant ntf/ème pour la mission de réalisations d'une Etude d'Impact Environnemental et Social (EIES) du projet STAR-Est dans la province du Nord K	IDA / V3720	Project Management and Research	A posteriori	Sélection fondée sur les qualifications des consultants	Open - National			89,674.00	0.00	En cours d'examen	2023-03-27	2023-03-25	2023-04-17		2023-05-31							2023-07-15		2023-08-19		2023-10-18	

INDIVIDUAL CONSULTANTS

Activity Reference No./ Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt	Actual Amount (US\$)	Process Status	Terms of Reference	Draft Negotiated Cont ract		Signed Contract	Contract Completion										
											Planned	Actual	Planned	Actual	Planned	Actual								
ZR-PTM UPK-224742-CS-IND V / Service de consultant individuel chargé de l'élaboration du plan d'engagement environnemental et social (EIES) et de la préparation dans le cadre de la préparation du projet de stabilisation et relèvement communautaire à l'Est de la RDC	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			100,000.00	0.00	En attente d'exécution	2022-02-07		2022-02-12		2022-03-05		2022-04-09		2022-10-06					
ZR-PTM UPK-225808-CS-IND V / Plan d'Engagement Environnemental et Social	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			100,000.00	0.00	En attente d'exécution	2022-01-31		2022-02-05		2022-02-26		2022-04-02		2022-09-29					
ZR-PTM UPK-225845-CS-IND V / Plan de mobilisation des parties prenantes (1ère phase)	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			50,000.00	0.00	En attente d'exécution	2022-02-07		2022-02-12		2022-03-05		2022-04-09		2022-05-24					
ZR-PTM UPK-225846-CS-IND V / Cadre de Gestion Environnementale et Sociale	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			85,000.00	0.00	En cours d'examen	2022-01-31	2022-06-08	2022-02-05		2022-02-26		2022-04-02		2022-04-07					
ZR-PTM UPK-225848-CS-IND V / Evaluation des risques d'exploitation et d'abus sexuel	IDA / V3720	Project Management and Research	A posteriori	Individuel	Open			80,000.00	0.00	En attente d'exécution	2022-02-07		2022-03-28		2022-04-18		2022-05-23		2022-11-19					
ZR-PTM UPK-225849-CS-IND V / Mécanisme de Gestion des Plaintes	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			50,000.00	0.00	En attente d'exécution	2022-02-07		2022-02-12		2022-03-05		2022-04-09		2022-10-06					
ZR-PTM UPK-224289-CS-IND V / Recrutement d'un Consultant individuel chargé de l'élaboration du Plan de Gestion de Sécurité (PGS)	IDA / V3720	Project Management and Research	A posteriori	Individuel	Open			100,000.00	0.00	En attente d'exécution	2022-02-07		2022-03-12		2022-03-15		2022-04-01		2022-05-16					
ZR-PTM UPK-224298-CS-IND V / Recrutement d'un Consultant individuel chargé de l'élaboration du Plan de Mobilisation des parties prenantes (2ème phase)	IDA / V3720	Project Management and Research	A posteriori	Individuel	Open			50,000.00	0.00	En attente d'exécution	2022-03-21		2022-05-09		2022-05-30		2022-06-20		2022-07-20					
ZR-PTM UPK-274528-CS-IND V / Recrutement d'un consultant individuel chargé de l'élaboration du manuel d'exécution du Projet	IDA / V3720	Project Management and Research	A posteriori	Individuel	Open			100,000.00	0.00	En cours d'exécution	2022-02-07	2022-10-21	2022-03-12		2022-03-15		2022-04-05		2022-06-04					
ZR-PTM UPK-322592-CS-IND V / CONSULTANT INDIVIDUEL CHARGÉ DE LA DRR DE PLANIFICATION POUR LES PEUPLES AUTOCHTONES COMMUNAUTÉS DES TRADITIONNELS AFRICAINS UBSAHARIENNE HISTORIQUE MENT DEFAVORISÉES (CPHA)	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			75,000.00	0.00	En cours d'examen	2022-10-21		2022-10-26		2022-11-13		2022-11-30		2022-12-30					
ZR-PTM UPK-322595-CS-IND V / Evaluation des capacités institutionnelles et renforcement des capacités pour la gestion des risques environnementaux et sociaux	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			75,000.00	0.00	En cours d'examen	2022-10-21		2022-10-26		2022-11-13		2022-11-30		2022-12-30					
ZR-PTM UPK-322597-CS-IND V / Plan en faveur des peuples autochtones (PPA)	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			75,000.00	0.00	En attente d'exécution	2022-10-21		2022-10-26		2022-11-16		2022-12-21		2023-03-21					
ZR-PTM UPK-322601-CS-IND V / Elaboration du Plan de Gestion de la Biodiversité	IDA / V3720	Project Management and Research	A posteriori	Individuel	Limited			75,000.00	0.00	En attente d'exécution	2022-10-24		2022-10-29		2022-11-19		2022-12-24		2023-02-22					
ZR-PTM UPK-347476-CS-IND V / Recrutement d'un Consultant individuel chargé de l'élaboration du manuel de procédures administratives comptables et financières et de passation des marchés du programme de développement et de relèvement de l'est de	IDA / V3720	Project Management and Research	A posteriori	Individuel	Open - National			35,000.00	0.00	En cours d'exécution	2023-03-13	2023-03-20	2023-04-08		2023-04-15		2023-05-02		2023-07-31					

ZR-PTM UPK-352707-CS-IND V / Recrutement du Coordonnateur Général du Projet de Stabilisation et Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		108,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352709-CS-IND V / Recrutement d'un consultant individuel Responsable A diminuer et à financer du Projet de Stabilisation et Relèvement de l'Est	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352720-CS-IND V / Recrutement d'un consultant individuel Responsable à la Passation des Marchés du Projet de Stabilisation et de Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352725-CS-IND V / Recrutement d'un consultant individuel Spécialiste en Sauvegarde Sociale du Projet de Stabilisation et Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352728-CS-IND V / Recrutement d'un consultant individuel Spécialiste en Sauvegarde Sociale et Financière du projet de Stabilisation et de Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352731-CS-IND V / Recrutement d'un consultant individuel Assistant du Coordonnateur Général du Projet de Stabilisation et Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		30,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352784-CS-IND V / Recrutement d'un consultant individuel Prendre en charge les fournisseurs dont un comme point focal de sécurité du Projet STAR-E AR-Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Limited		24,000.00	0.00	En attente d'exécution	2023-03-31		2023-04-05		2023-04-26		2023-05-31		2024-05-30	
ZR-PTM UPK-352833-CS-IND V / Recrutement d'un consultant individuel Prendre en charge les fournisseurs dont un comme point focal de sécurité du Projet de Stabilisation et Relèvement de l'Est de la RDC pour la Province du Sud Kivu	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		72,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352835-CS-IND V / Recrutement d'un Chef Comptable de l'Unité de Coordination du Projet de Stabilisation et Relèvement de l'Est de la RDC	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		48,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352844-CS-IND V / Recrutement d'un Assistant du Coordinateur Provincial du Sud Kivu en charge du Programme du Projet STAR-E	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		15,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	
ZR-PTM UPK-352848-CS-IND V / Recrutement d'un comptable de l'Unité de Coordination du Projet de Stabilisation et Relèvement de l'Est de la RD C	IDA / 72430	Project Management and Research	A posteriori	Individuel	Open - National		24,000.00	0.00	En attente d'exécution	2023-03-31		2023-05-19		2023-06-09		2023-07-14		2024-07-13	