

PROCUREMENT PLAN (Textual Part)

Project information: Ethiopia Covid19 Education Response Project, P174206

Project Implementation agency: Ministry of Education

Date of the Procurement Plan: November 12, 2021

Period covered by this Procurement Plan: November - December, 2021

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 Federal Government’s Public Procurement and Property Administration Proclamation***, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

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: Not Applicable

Works: Not Applicable

Other Relevant Procurement Information.

The Project is an emergency response operation and the procedures on Procurement in Situations of Urgent Need of Assistance or Capacity Constraint shall apply

PROCUREMENT PLAN Ethiopia : Ethiopia: COVID-19 Education Response Project

General Information
 Country: Ethiopia Bank's Approval Date of the Original Procurement Plan: 2021-11-17
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-03-30
 Project ID: P174206 GPN Date:
 Project Name: Ethiopia: COVID-19 Education Response Project
 Loan / Credit No: TF / B3228
 Executing Agency(ies) Ministry of Education

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 as 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	

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ET-MOE-262405-CO-DIR / Procurement of 52,000 Radios for COVID 19 Protective materials to procure directly from UNOPS	TF / B3228	Component 1. Maintaining learning trajectories and safety during school closure	Post	Direct Selection	Direct			1,300,000.00	0.00	Under implementation					2021-11-22	2021-11-23	2021-12-04																
ET-MOE-262416-CO-DIR / procurement of 40,000 Thermometers and 10,000 first aid kits to procure directly from UNOPS to support schools for pandemic recovery	TF / B3228	Component 2. Supporting readiness for school reopening and mitigating learning loss	Post	Direct Selection	Direct			320,000.00	0.00	Under implementation					2021-12-09	2021-11-23	2021-12-21																
MOE/NCR/RB/G/01/2013 / Procurement of face masks for Students (from KG - 12th Grade) Qty 50,000,000	TF / B3228	Component 2. Supporting readiness for school reopening and mitigating learning loss	Post	Request for Bids	Limited	Single Stage - One Envelope		1,000,000.00	0.00	Under implementation					2022-02-18	2020-09-17	2022-02-23	2020-09-28					2022-03-05		2022-03-15		2022-04-08						
ET-MOE-264029-CO-RFB / Procurement of 400,000 sanitizer 500ml for COVID 19 protection	TF / B3228	Component 2. Supporting readiness for school reopening and mitigating learning loss	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,000,000.00	0.00	Canceled					2021-12-09		2021-12-26						2022-01-25		2022-02-08		2022-03-15						
ET-MOE-264208-CO-RFB / Procurement of 5000 liter capacity Water Tanker Qty 3825	TF / B3228	Component 2. Supporting readiness for school reopening and mitigating learning loss	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,499,999.00	0.00	Canceled					2022-02-28		2022-03-10						2022-04-09		2022-04-23		2022-05-28						
ET-MOE-264032-CO-RFB / Procurement of Portable Hand Washing Qty 5235 for COVID 19 Protection	TF / B3228	Component 2. Supporting readiness for school reopening and mitigating learning loss	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,000,000.00	0.00	Canceled					2021-12-09		2021-12-14						2022-01-25		2022-02-24		2022-03-31						

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 as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
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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

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	Planned	Actual