

## PROCUREMENT PLAN (Textual Part)

**Project information:** [country] [Project name] [P-number]

**Project Implementation agency:** [insert legal name]

**Date of the Procurement Plan:** [insert date]

**Period covered by this Procurement Plan:** [insert from – to period]

### 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 [insert appropriate references to the national procurement legislation], such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

*List only the applicable conditions required to ensure consistency with paragraph 5.4 of the Procurement Regulations. If no conditions apply, delete the phrase “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. *Otherwise state “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 *Otherwise state “Not Applicable”*

***Domestic preference*** as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). *Specify for each*

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. *[Include this sentence only if the Bank has formally agreed to provide the Borrower with HEIS. Otherwise delete]*

**Other Relevant Procurement Information.**

*Provide any other relevant procurement information such as procedures for CDD components, Procurement in Situations of Urgent Need of Assistance or Capacity Constraints etc.*

**PROCUREMENT PLAN** **Brazil : FIP: Environmental regularization of rural lands in the Cerrado of Brazil**

**General Information**  
**Country:** Brazil **Banks Approval Date of the Original Procurement Plan:** 2018-03-07  
**Revised Plan Date(s): (comma delimited, leave blank if none)** 2018-08-22  
**Project ID:** P143334 **GNP Date:**  
**Project Name:** FIP: Environmental regularization of rural lands in the Cerrado of Brazil  
**Loan / Credit No:** TF / 19211  
**Executing Agency(ies):** Brazilian Forest Service

**WORKS**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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	Planned	Actual

**GOODS**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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	Planned	Actual
BR-SFB-68542-GO-RFO / Aquisição de veículos para a realização de visitas de campo e verificação do envolvimento dos proprietários de terras rurais.	TF / 19211	Strengthening State Environmental Agencies Capacity to implement the CAR.	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2018-05-15								2018-06-21			2018-08-20
BR-SFB-49135-GO-EA / Aquisição de software de tecnologia da informação destinada à segurança de pasteiros, de rede para controle de acesso a servidores, sistemas, aplicativos e sitego web.	TF / 19211	Strengthening State Environmental Agencies Capacity to implement the CAR.	Post	E-Auctions	Open			0.00	Pending Implementation							2017-12-08								2017-12-22			2020-12-27

**NON CONSULTING SERVICES**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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	Planned	Actual
BR-SFB-49137-NC-RFO / Contratação de Materiais de Comunicação	TF / 19211	Registration of Landholdings in Selected Municipalities.	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2018-04-06								2018-05-04			2018-07-03
BR-SFB-49235-NC-RFO / Realização de reunião com os CEIMAs para subsidiar a reestruturação e atualização dos documentos de gestão do Projeto.	TF / 19211	Project Management, Monitoring and Evaluation.	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2018-04-04								2018-05-02			2018-05-17
BR-SFB-59212-NC-RFB / Contratação de empresa especializada para verificação de CAR.	TF / 19211	Registration of Landholdings in Selected Municipalities.	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation				2018-05-08		2018-05-15					2018-05-25			2018-06-09		2018-07-02		2019-07-02
BR-SFB-59209-NC-RFB / Contratação de empresa especializada para elaboração de CAR.	TF / 19211	Registration of Landholdings in Selected Municipalities.	Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation				2018-09-03		2018-09-14					2018-09-24			2018-10-09		2018-11-01		2019-11-01

**CONSULTING FIRMS**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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
BR-SFB-51587-CS-LCS / Contratação de empresa de consultoria para prestação de apoio técnico especializado à fiscalização dos contratos de inscrição/verificação de CAR realizadas no âmbito do Projeto.	TF / 19211	Registration of Landholdings in Selected Municipalities.	Post	Least Cost Selection	Open - National		0.00	Pending Implementation	2018-04-15		2018-05-06		2018-05-27				2018-06-24		2018-07-08		2018-08-05		2018-08-15			2019-08-15
BR-SFB-52834-CS-QCBS / Contratação de empresa de consultoria para prestação de apoio à gestão do banco de dados do SICAR e desenvolvimento de ferramentas e funcionalidades práticas para o gerenciamento do Projeto FIP-CAR.	TF / 19211	Registration of Landholdings in Selected Municipalities.	Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2018-04-30		2018-05-21		2018-06-11				2018-07-09		2018-07-23		2018-08-20		2018-09-01			2019-09-01
BR-SFB-51584-CS-QCBS / Contratação de empresa de consultoria para prestação de apoio à implementação e à gestão das atividades do Projeto.	TF / 19211	Project Management, Monitoring and Evaluation.	Post	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2018-04-01	2018-04-12	2018-04-22	2018-06-11	2018-05-13				2018-06-10		2018-06-24		2018-07-22		2018-08-01			2019-08-01

**INDIVIDUAL CONSULTANTS**