

PROCUREMENT PLAN (Textual Part)

Project information: *Democratic Republic of Congo, Catalytic Project to Strengthen the INS, P125509*

Project Implementation agency: *National Institute of Statistics*

Date of the Procurement Plan: *October, 2017*

Period covered by this Procurement Plan: *January-December 2016*

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 Procurement Code of April 27, 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 : DRC Catalytic Project to Strengthen the INS

General Information
Country: Congo, Democratic Republic of **Bank / Approval Date of the Original Procurement Plan:** 2017-11-21
Revised Plan Date(s): (comma delineated, leave blank if none) 2018-06-14
Project ID: P125509 **GPN Date:**
Project Name: DRC Catalytic Project to Strengthen the INS
Loan / Credit No.: TF / 16628
Executing Agency(ies): National Institute of Statistics

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	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
ZR-PRINS -31558-CW-RFB / Traçage de Réhabilitation des bâtiments de l'INS	TF / 16628	Strengthening the non-technical environment	Post	Request for Bids	Open - National	Single Stage - One Envelope		3,900,000.00	0.00	Pending Implementation					2017-01-09		2017-01-14					2017-02-25		2017-03-27		2017-05-01		2017-10-28

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											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
ZR-PRINS -31546-GO-DIR / Acquisition des 10 licences annuelles SPSS statistical Professional (auprès de IBM)	TF / 16628	Increasing INS technical capacity	Prior	Direct Selection	Direct			65,000.00	0.00	Pending Implementation					2017-10-20		2017-10-25									2017-11-29		2018-05-28
ZR-PRINS -31554-GO-RFQ / Acquisition d'un kit médical pour le personnel de terrain du Recensement Général des Entreprises	TF / 16628	Strengthening the non-technical environment	Prior	Request for Quotations	Limited	Single Stage - One Envelope		36,432.00	0.00	Pending Implementation							2017-10-16									2017-11-20		2017-12-04
ZR-PRINS -31549-GO-RFQ / Acquisition d'articles et gadgets pour la sensibilisation du Recensement Général des Entreprises (Supports de Communication)	TF / 16628	Strengthening the non-technical environment	Prior	Request for Quotations	Limited	Single Stage - One Envelope		124,102.00	0.00	Pending Implementation							2017-09-27									2017-11-22		2018-05-21
ZR-PRINS -31576-GO-RFQ / Acquisition des mobiliers et meubles du bureau pour le Recensement Général des Entreprises	TF / 16628	Strengthening the non-technical environment	Prior	Request for Quotations	Limited	Single Stage - One Envelope		10,921.00	0.00	Cancelled							2017-10-18								2017-11-22		2017-12-05	

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	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		
ZR-PRINS -31560-NC-RFQ / Installation de la connexion internet pour Bureau PRINS et PDS	TF / 16628	Strengthening the non-technical environment	Post	Request for Quotations	Limited	Single Stage - One Envelope		37,062.93	0.00	Pending Implementation							2017-03-05									2017-04-30		2017-10-27

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
ZR-PRINS -31571-CS-QBS / Recrutement d'une firme de cabinet en charge de l'élaboration du cahier des charges des études architecturales et supervision des travaux de réhabilitation de bâtiments de l'INS	TF / 16628	Strengthening the non-technical environment	Prior	Quality Based Selection	Open - National		120,000.00	0.00	Pending Implementation	2015-10-02		2015-10-23		2015-12-06				2016-01-03		2016-02-02		2016-03-03		2016-04-07		2017-04-07	
ZR-PRINS -31567-CS-LCS / Recrutement d'une firme chargée de l'audit externe du Projet Catalytique de Renforcement de l'INS (PRINS) pour les exercices 2015,2016 et 2017	TF / 16628	Strengthening the non-technical environment	Prior	Least Cost Selection	Open - International		45,000.00	0.00	Pending Implementation	2015-12-17		2016-01-07		2016-02-20				2016-03-19		2016-04-18		2016-05-23		2016-06-27		2016-12-24	
ZR-PRINS -31570-CS-QBS / Recrutement d'un consultant cabinet comptable pour appuyer l'INS dans la mise en place d'un dispositif comptable pérenne	TF / 16628	Strengthening the non-technical environment	Prior	Quality And Cost-Based Selection	Open - International		150,000.00	0.00	Pending Implementation	2015-11-27		2015-12-18		2016-01-31				2016-02-28		2016-03-29		2016-05-03		2016-06-07		2017-06-07	

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
ZR-PRINS -31562-CS-CDS / Recrutement d'un Consultant International chargé de la cartographie	TF / 16628	Increasing INS technical capacity	Prior	Direct Selection	Direct		80,400.00	0.00	Pending Implementation	2016-11-07		2016-11-17				2017-01-21		2017-07-20	

ZR-PRINS -31574-CS-CDS / Recrutement d'un Consultant International en appui au RGE	TF / 16628	Statistical production and dissemination	Prior	Direct Selection	Direct		44,660.00	0.00	Pending Implementation	2017-10-30		2017-11-09			2018-01-13		2018-07-12
ZR-PRINS -31568-CS-INDV / Recrutement d'un Ingénieur de Conseil des Travaux et de Suivi de Sauvegarde Environnementale (CSSE)	TF / 16628	Strengthening the non-technical environment	Prior	Individual Consultant Selection	Open		36,000.00	0.00	Under Implementation	2017-10-10	2017-12-22	2017-11-28	2017-12-19		2018-01-23		2018-07-22
ZR-PRINS -40802-CS-INDV / Recrutement d'un Consultant International chargé de l'assistance technique au Maître d'ouvrage des travaux de réhabilitation de bâtiments de l'INS à la Gère rus	TF / 16628	Strengthening the non-technical environment	Post	Individual Consultant Selection	Limited		137,980.00	0.00	Pending Implementation	2018-01-08		2018-01-13	2018-02-03		2018-03-10		2018-09-06
ZR-INS -59652-CS-INDV / Recrutement d'un Consultant pour la sauvegarde environnementale des travaux de réhabilitation du bâtiment de l'INS à Lomé	TF / 16628	Strengthening the non-technical environment	Post	Individual Consultant Selection	Open		10,000.00	0.00	Pending Implementation	2018-04-25		2018-06-13	2018-07-04		2018-08-08		2019-02-04