

## PROCUREMENT PLAN (Textual Part)

**Project information: Niger: Projet « Données de Qualité nécessaires à la Prise de Décisions » P-165062**

**Project Implementation agency: Institut National de la Statistique (INS)**

**Date of the Procurement Plan: October 8<sup>th</sup>, 2019**

**Period covered by this Procurement Plan:** The procurement period of project covered from January 2019 to December 2019.

### 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 Act 2011-37 of October 28, 2011 on the general principles, control and regulation of public procurement and delegations of public service in Niger and the Decree No. 2016-641/PRN/PM of December 1, 2016 on the Public Procurement Code and delegations of public service, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- a. open advertising of the procurement opportunity at the national level;
- b. the procurement is open to eligible firms from any country;
- c. the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- d. Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts;
- e. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- f. publication of contract award information;
- g. rights for the Bank to review procurement documentation and activities;
- h. an effective complaints mechanism; and
- i. maintenance of records of the Procurement Process.

Other national procurement arrangements (other than national open competitive procurement), that may be applied by the Borrower (such as limited/restricted competitive bidding, request for quotations/shopping, direct contracting), shall be consistent with the Bank's Core Procurement Principles and ensure that the Bank's Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply.

***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"**

<u>Descripti</u> <u>on</u> (Value cannot exceed 250 Character s)	<u>Referen</u> <u>ce No.</u> (Value cannot exceed 40 Characte rs)	<u>Procurem</u> <u>ent</u> <u>Category</u>	<u>Procurem</u> <u>ent</u> <u>Method</u>	<u>Estimat</u> <u>ed</u> <u>Amount</u> (Must be greater than zero, and a positive number; no points or commas )	<u>Bank</u> <u>Financ</u> <u>ed %</u> (Can not be greater than 100%)	<u>Revie</u> <u>w</u> <u>Type</u>	<u>Planned</u> <u>Start</u> <u>Date</u> (Must be in YYYY/MM/ DD format)
acquisitio n de materiel informatiq ues	1	GO	RFB	4967	100	Post	2019/11/ 20
Aquisition materiel roulant	2	GO	RFB	241634	100	Post	2019/11/ 23
Aquisition mini imprimerie	3	GO	RFB	250313	100	Post	2019/11/ 15

**Commented [AS1]:** Verifier le montant.

**Commented [AS2]:** Donner les descriptions de ce qui sera acheté exactement pour les trois activités.





NE-UGP PQDQ-174187-CS-INDV / Recrutement d'un Spécialiste en Passation des Marchés du Projet	IDA / D3420	Component 3: Project Management and Coordination	Post	Individual Consultant Selection	Open		75,000.00	0.00	Under Implementation	2020-06-01	2020-07-10	2020-07-20		2020-08-10		2020-09-14	2021-03-13		
NE-UGP PQDQ-199899-CS-CDS / Recrutement d'un cabinet chargé de la mission d'audit des comptes du projet au titre de l'exercice 2019 et Fonds de Préparation	IDA / D3420	Component 3: Project Management and Coordination	Post	Direct Selection	Direct		35,000.00	34,487.05	Completed	2020-10-15	2020-10-22	2020-10-25	2020-10-23			2020-12-29	2021-02-04	2021-06-27	2021-02-04
NE-UGP PQDQ-244075-CS-INDV / Recrutement d'un Médecin généraliste au profit de l'infirmerie de l'INS	IDA / D3420	Component 3: Project Management and Coordination	Post	Individual Consultant Selection	Limited		36,000.00	0.00	Under Implementation	2021-07-15	2020-10-10	2021-07-20		2021-08-10		2021-09-14		2022-03-13	
NE-UGP PQDQ-244086-CS-INDV / Recrutement d'un (e) infirmier (e) au profit de l'infirmerie de l'INS	IDA / D3420	Component 3: Project Management and Coordination	Post	Individual Consultant Selection	Limited		36,000.00	0.00	Under Implementation	2021-07-15	2020-10-10	2021-07-20		2021-08-10		2021-09-14		2022-03-13	
NE-UGP PQDQ-244210-GO-RIQ / Audit du réseau informatique central et travaux d'extension au niveau des DR/INS	IDA / D3420	Component 3: Project Management and Coordination	Post	Individual Consultant Selection	Limited		30,000.00	0.00	Pending Implementation	2021-08-20		2021-08-25		2021-09-15		2021-10-20		2022-04-18	
NE-UGP PQDQ-250008-CS-INDV / Recrutement d'un Auxiliaire interne au profit de l'FCP	IDA / D3420	Component 3: Project Management and Coordination	Post	Individual Consultant Selection	Open		75,000.00	0.00	Under Review	2021-09-30	2021-09-17	2021-11-18		2021-12-09		2022-01-13		2022-07-12	