

# UNITED REPUBLIC OF TANZANIA

## Procurement Plan

### General

#### 1. Project Information

**Country:** Tanzania

**Project Name:** Mainland and Zanzibar National Audit Offices Capacity Building Project

**Project ID:** P162538

**2. Project Implementation Agency:** National Audit Offices – Mainland and Zanzibar

**3. Date of the Procurement Plan:** July 2018

**4. Period Covered by this procurement plan:** July 2018 – June 2019

#### I. 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.

#### II. Bank’s Standard Procurement Documents:

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.

**III. 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 Public Procurement Act, 2011, The Public Procurement (Amendment) Act, 2016 and the Regulations, 2016*, such arrangements shall be subject to paragraph 5.3 and 5.4 of the Procurement Regulations and the following conditions:

- o There should be no mandatory requirements for inclusion of local experts and firms for the consulting assignments;

- o There should be no exclusive preference based on threshold prescribed in PPA and its Regulations;
- o Negotiations with the lowest evaluated bidder to reduce price in the case of goods, works and non-consulting services where competitive methods have been used shall not be allowed;
- o The fixed budget method shall not be used for goods, works and non-consulting services;
- o Established and approved procurement standards by the government may be used, provided that they are not restrictive

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.

*In accordance with paragraph 5.4(c) and 5.5 of the Procurement Regulations, the request for bids/request for proposals/request for quotations document shall require that Bidders/Proposers submitting Bids/Proposals/quotations 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. The form of the Letter of Acceptance is attached in Appendix 1.*

**IV. Prequalification: Not Applicable**

**V. Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Not Applicable**

**VI. Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable**

**VII. Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works). Not Applicable**

*Domestic preference is not applicable for National Open Competitive Procurement*

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

**IX. Other Relevant Procurement Information Not Applicable**

**PROCUREMENT PLAN** Tanzania : Mainland and Zanzibar National Audit Offices Capacity Building Project

General Information			
Country:	Tanzania	Bank's Approval Date of the Original Procurement Plan:	2018-08-09
		Revised Plan Date(s): (comma delineated, leave blank if not)	2018-10-01
Project ID:	P162538	GFN Date:	2018-08-09
Project Name:	Mainland and Zanzibar National Audit Offices Capacity Building Project		
Loan / Credit No:	TF / A4610		
Executing Agency(ies)	National Audit Office		

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	Planned

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
TZ.NAOT-69345-GO-RFQ / Procurement of Software and Hardware	TF / A4610		Prior	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2018-10-07									2018-12-02		2019-05-31
TZ.NAOT-69356-GO-RFQ / Procurement of fire proof safes	TF / A4610		Prior	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2018-10-15									2018-12-10		2019-06-08
TZ.NAOT-69523-GO-RFQ / Procurement of Disk duplicator/write blockers	TF / A4610		Prior	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2018-10-13									2018-12-08		2019-03-08
TZ.NAOT-69524-GO-RFQ / Procurement of office consumables	TF / A4610		Prior	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2018-07-28									2018-09-22		2018-12-21
TZ.NAOT-69532-GO-RFQ / Procurement of office cabinet	TF / A4610		Prior	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Review							2018-07-28									2018-09-22		2018-12-21

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	Planned

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	Planned	Actual

TZ.NAOT-68545-CS-QBS / To develop audit Manual and Guidelines for Extraction Industries in Mining, Oil and Gas by December 2018.	TF / A4610		Prior	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2018-08-27		2018-09-17		2018-10-31							2018-11-30		2019-01-04		2019-04-04
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**INDIVIDUAL CONSULTANTS**