

PROCUREMENT PLAN (Textual Part)

Project information: *Burundi COVID19 Project (P173845)*

Project Implementation agency: *Ministry of Finance*

Date of the Procurement Plan: *April 22, 2020*

Period covered by this Procurement Plan: *April 2020 – July 2020*

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 country procurement handbook*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- *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.*
- *Rights for the Bank to review procurement documentation and activities.*
- *An effective complaints mechanism.*
- *Maintenance of records of the Procurement Process*

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: ***Not Applicable***

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

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

Goods: ***Not Applicable***

Works: ***Not Applicable***

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is ***Applicable***.

Other Relevant Procurement Information. ***As specified under World Bank Operations to Address COVID-19***

PROCUREMENT PLAN Burundi : Burundi COVID19 Preparedness and Response Project

General Information
Country: Burundi **Bank's Approval Date of the Original Procurement Plan:** 2020-04-22
Revised Plan Date(s): (comma delineated, leave blank if none) 2020-06-25
Project ID: P173845 **GFN Date:**
Project Name: Burundi COVID19 Preparedness and Response Project
Loan / Credit No: IDA / D6160
Executing Agency(ies): Burundi-Ministry of Finance, Budget and Privatization

WORKS																															
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		Planned	Actual
BI-BI-MOF-169622-CW-RFPB / Forage pour alimentation en eau du CTE	IDA / D6160	Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope				70,000.00	0.00	Pending Implementation																			2021-02-10
BI-BI-MOF-169622-CW-DIR / Câblage électrique sur 3 km + transformateur (REGIDESO)	IDA / D6160	Emergency COVID-19 Response	Post	Direct Selection	Direct					132,696.00	0.00	Pending Implementation																			2020-09-25

GOODS																															
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	Planned	Actual	Planned
BI-BI-MOF-169498-GO-RFPQ / acquisition de 1 200 seaux avec robinets + trépieds pour lavage	IDA / D6160	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		42,000.00	0.00	Pending Implementation																					2020-08-07
BI-BI-MOF-169492-GO-RFPQ / acquisition des posters et affiches plastifiées	IDA / D6160	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		15,000.00	0.00	Pending Implementation																					2020-12-19
BI-BI-MOF-169498-GO-RFPQ / acquisition de 16 200 savons liquides, flacon de 250 ml	IDA / D6160	Emergency COVID-19 Response	Post	Request for Quotations				48,600.00	0.00	Pending Implementation																					2020-07-24
BI-BI-MOF-169509-GO-RFPQ / acquisition de 1 620 serviettes jetables, rouleaux et 5 000 poubelles destinées aux stations de lavage des mains	IDA / D6160	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		26,240.00	0.00	Pending Implementation																					2020-12-31
BI-BI-MOF-169516-GO-RFPQ / 60 chariots, 180 draps de lit, 60 tables de chevet en inox, 60 armoires en MD	IDA / D6160	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		44,400.00	0.00	Pending Implementation																					2020-12-31
BI-BI-MOF-169523-GO-RFPQ / 36 lits, 36 matelas, 36 chaises, 6 tables de bureau	IDA / D6160	Emergency COVID-19 Response	Post	Request for Quotations				45,072.00	0.00	Pending Implementation																					2020-07-20
BI-BI-MOF-169526-GO-RFPQ / 25 climatiseurs, équipements pour une buanderie	IDA / D6160	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		48,750.00	0.00	Pending Implementation																					2020-08-26

