

PROCUREMENT PLAN (Textual Part)

Project information: Ethiopia, Strengthen Ethiopia's Adaptive Safety Net Project.

Project Implementation agency: Ministry of Agriculture, Food Security Coordination Directorate

Date of the Procurement Plan: March 11, 2021

Period covered by this Procurement Plan: March to June 2021

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 Ethiopian Federal Government, Procurement and Procurement Administration Proclamation No. 649/2009***, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

For national open competitive procurement, the following requirements apply:

- 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. the Procurement Documents include sufficient provisions, as agreed with the Bank, to

adequately mitigate against environmental and social (including SEA/SH), 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.

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;

Works: is applicable for those contracts identified in the Procurement Plan tables

PROCUREMENT PLAN Ethiopia : Strengthen Ethiopia's Adaptive Safety Net

General Information

Country: Ethiopia Bank's Approval Date of the Original Procurement Plan: 2021-05-26
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-22
 Project ID: P172479 GPN Date:
 Project Name: Strengthen Ethiopia's Adaptive Safety Net
 Loan / Credit No: IDA / 67980
 Executing Agency(ies) Oromiya Food Security Coordination Directorate

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	

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
ET-OROMIYA FSCD-230892-GO-RFQ / Procurement of GPS	IDA / 67980	Systems, Capacity Development, and Program Management Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		20,730.00	0.00	Pending Implementation							2021-06-03									2021-07-05	2021-07-30	
ET-OROMIYA FSCD-231067-GO-RFB / Procurement of office Equipment (Electronics)	IDA / 67980	Systems, Capacity Development, and Program Management Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		90,000.00	0.00	Pending Implementation							2021-06-01									2021-06-30	2021-10-28	
ET-OROMIYA FSCD-260110-GO-RFQ / Procurement of office furniture.back swivel chair,table one sided drawer,save box metal,lateral file box	IDA / 67980	Systems, Capacity Development, and Program Management Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		48,936.00	0.00	Pending Implementation							2021-12-04									2022-01-29	2022-07-28	
ET-OROMIYA FSCD-259943-GO-RFB / ET-OROMIYA FSCD-259943 Procurement of client card	IDA / 67980	Systems, Capacity Development, and Program Management Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		214,751.00	0.00	Pending Implementation				2021-11-24		2021-11-29						2021-12-31		2022-01-25	2022-02-23	2022-04-24		
ET-OROMIYA FSCD-260162-GO-RFQ / ET-OROMIYA FSCD-260162-GO-RFQ procurement of IT Equipment-Desktop computer,printer,laptop and antivirus	IDA / 67980	Systems, Capacity Development, and Program Management Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		56,426.00	0.00	Pending Implementation							2021-12-06									2022-01-31	2022-04-01	

NON CONSULTING SERVICES

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

CONSULTING FIRMS

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

INDIVIDUAL CONSULTANTS

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