

The United Republic of Tanzania Procurement Plan

General

1. Project Information

Country: United Republic of Tanzania

Project Name: Productive Social safety Net Phase II

Project ID: P169165

2. Project Implementation Agency: Tanzania Social Action Fund

3. Date of the Procurement Plan: May 2019

4. Period Covered by this procurement plan: Eighteen Months

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

X. Threshold for Prior Review, Procurement Approaches and Methods - Good, Works and Non-Consulting Services

Category	Prior Review (US\$ millions)	Procurement Approaches and Methods (US\$ millions)		
		Open International	Open National	Request for Quotation (RfQ)
Works	≥ 5	≥ 15	< 15	≤ 0.2
Goods, IT, and non-consulting services	≥ 1.5	≥ 5	< 5	≤ 0.1

Post Review: All contracts not subject to prior review shall be subject to post review.

XI. Thresholds for Prior Review, Selection Approaches and Methods - Consulting Services

Category	Prior Review (US\$ millions)	Short List of National Consultants	
		Consulting Services	Engineering and Construction Supervision
Consultants (Firms)	≥ 0.5	≤ 0.3	≤ 0.3
Individual Consultants	≥ 0.2	n.a.	n.a.

Note: Consultancy services estimated to cost equivalent to US \$ 300,000 and above per contract shall be advertised in the United Nations Development Business (UNDB) online in addition to advertising in national newspaper(s) of wide circulation and/or regional newspaper.

Appendix 1

Letter of Acceptance of the World Bank's Anti-Corruption Guidelines and Sanctions Framework

Date: _____

Invitation of Bids/Proposals No. _____

To: _____

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines¹ in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per bidding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-Corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;² (ii) to be a nominated³ sub-

¹*Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants*, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

² For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);
- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect⁴ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Consultant: _____

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Consultant:

³ A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

⁴ Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

Title of the person signing the Letter: _____

PROCUREMENT PLAN Tanzania : Tanzania Productive Social Safety Net Project II

General Information

Country: Tanzania Bank's Approval Date of the Original Procurement Plan: 2020-01-31
 Revised Plan Date(s): (comma delineated, leave blank) 2022-07-25
 Project ID: P169165 GPN Date: 2020-02-03
 Project Name: Tanzania Productive Social Safety Net Project II
 Loan / Credit No: IDA / 64890
 Executing Agency: Tanzania Social Action Fund

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 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 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
TZ-TASAF-161191-GO-RFB / Supply ICT Consumables	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		362,423.00	0.00	Canceled					2020-03-20	2020-03-04	2020-03-25					2020-04-25	2020-06-08	2020-05-25		2020-06-29		2023-06-29
TZ-TASAF-161486-GO-RFB / Supply Office Equipment (Photocopy machines, Printer and scanners)	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	Request for Bids	Open - National	Single Stage - One Envelope		3,654,500.00	797,746.85	Signed					2020-04-10	2021-05-12	2020-04-15	2021-05-31				2020-05-27	2021-06-28	2020-06-26	2021-12-20	2020-07-31	2022-01-07	2021-01-27
TZ-TASAF-161495-GO-UN / Supply Motor Vehicles - Phase I	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	UN Agencies (Direct)	Direct			5,204,564.98	2,460,104.22	Signed					2020-07-17	2021-12-06	2020-07-23	2021-12-07							2020-08-27	2022-01-24	2021-02-23	
TZ-TASAF-161505-GO-UN / Supply Motor Vehicles - Phase II	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	UN Agencies (Direct)	Direct			5,204,564.98	3,470,201.47	Signed					2021-01-13	2021-06-07	2021-01-18	2021-06-08							2021-02-22	2021-08-30	2021-08-21	
TZ-TASAF-161506-GO-RFB / Supply computers	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		661,000.00	871,506.16	Signed					2020-05-08	2021-06-04	2020-05-13	2021-06-04				2020-06-12	2021-07-05	2020-07-12	2021-12-15	2020-08-16	2022-01-07	2021-02-12
TZ-TASAF-161511-GO-RFO / Supply Sundry Items	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		67,750.00	25,229.76	Terminated						2020-04-08	2020-06-01								2020-06-03	2020-09-29	2021-06-03	
TZ-TASAF-161515-GO-RFO / Supply Office Furniture - Tables and Chairs	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,807.00	990.10	Completed						2020-06-18	2020-07-16								2020-08-13	2020-07-30	2020-11-11	2020-08-20
TZ-TASAF-161713-GO-RFO / Supply Office Cabinets	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,263.00	2,709.73	Completed						2020-05-06	2021-06-29								2020-07-01	2021-11-16	2020-09-29	2021-12-20
TZ-TASAF-161715-GO-RFO / Supply Office Shelves	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,386.00	0.00	Under Implementation						2020-05-14	2022-04-12								2020-07-09		2020-10-07	
TZ-TASAF-161193-GO-RFB / Supply Motor Vehicle Spare Parts	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		716,252.00	912,478.85	Terminated					2020-04-13	2020-03-04	2020-04-18					2020-05-18	2020-06-10	2020-06-17	2020-11-25	2020-07-22	2020-12-10	2023-07-22
TZ-TASAF-161195-GO-RFB / Supply Office Stationery	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		107,757.00	57,180.49	Terminated					2020-03-10	2020-03-04	2020-03-15					2020-04-14	2020-06-09	2020-05-14	2020-11-25	2020-06-18	2020-12-16	2023-06-18
TZ-TASAF-166381-GO-RFO / Supply Network Equipment	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		59,395.25	42,807.40	Terminated						2020-04-10	2020-06-01								2020-05-22	2020-10-26	2020-08-31	
TZ-TASAF-166384-GO-RFO / Supply Telephone Handsets	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,598.27	24,170.90	Completed						2020-04-24	2020-06-01								2020-05-29	2020-10-26	2020-09-14	2021-02-03
TZ-TASAF-181607-GO-RFB / Supply Thermal Scanners	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		321,978.26	0.00	Canceled					2020-06-26	2020-06-26	2020-07-01					2020-07-15	2020-07-10	2020-07-29		2020-09-02		2020-12-01
TZ-TASAF-181776-GO-DIR / Supply Office Equipment - Tablets	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Direct Selection	Direct			205,217.39	203,535.84	Completed					2020-06-25	2020-06-25	2020-06-30	2020-06-25							2020-08-04	2020-06-29	2021-01-31	2020-07-24
TZ-TASAF-223463-GO-RFB / Supply Motor Vehicle Spare Parts	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		716,252.00	912,478.85	Signed					2020-04-13	2020-03-04	2020-04-18					2020-05-30	2020-06-10	2020-06-29	2020-11-25	2020-08-03	2020-12-16	2021-01-30
TZ-TASAF-223462-GO-RFB / Supply Office Stationery	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		107,757.00	53,447.13	Signed					2020-03-10	2020-03-04	2020-03-15					2020-04-26	2020-06-09	2020-05-26	2020-11-25	2020-06-30	2020-12-16	2020-12-27
TZ-TASAF-223490-GO-RFO / Supply Sundry Items	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		67,750.00	25,229.76	Signed						2020-04-08	2020-06-01								2020-06-03	2020-09-29	2020-11-30	
TZ-TASAF-223468-GO-RFO / Supply Network Equipment	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		59,395.25	42,807.40	Completed						2020-04-10	2020-06-01								2020-06-05	2020-10-26	2020-12-02	2021-06-09
TZ-TASAF-223474-GO-RFO / Supply Telephone Handsets	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,598.27	42,807.40	Terminated						2020-04-24	2020-06-01								2020-06-19	2020-10-26	2020-12-16	
TZ-TASAF-223766-GO-RFB / Supply Software Licenses	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		150,000.00	0.00	Canceled					2021-03-19		2021-03-24					2021-05-05		2021-06-04		2021-07-09		2022-01-05

TZ-TASAF-156940-CS-INDV / Executive Director	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	Individual Consultant Selection	Direct		23,448.75	334,734.54	Signed	2020-01-31	2020-02-03	2020-02-10	2019-03-06	2020-03-02	2020-12-07	2020-04-06	2020-04-01	2020-10-03	
TZ-TASAF-161780-CS-CDS / Consultancy Services for MIS Support	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Direct Selection	Direct		150,000.00	104,355.24	Completed	2020-05-19	2020-06-15	2020-05-29	2020-06-18			2020-08-02	2020-09-30	2021-01-29	2021-09-16
TZ-TASAF-161803-CS-INDV / Consultancy Services to provide Technical Assistance	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Individual Consultant Selection	Open		100,000.00	0.00	Canceled	2020-07-27	2020-11-11	2020-09-14		2020-10-05		2020-11-09		2021-05-08	
TZ-TASAF-161835-CS-INDV / Director of Internal Audit	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	Individual Consultant Selection	Open		291,817.50	123,344.70	Signed	2020-09-17	2021-01-16	2020-11-05	2021-12-08	2020-11-26	2022-03-03	2020-12-31	2022-03-07	2023-12-31	
TZ-TASAF-161831-CS-INDV / Director of Community Support	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	Individual Consultant Selection	Open		291,817.50	153,680.33	Signed	2020-09-17	2021-01-15	2020-11-05	2021-09-07	2020-11-26	2021-09-15	2020-12-31	2021-09-30	2023-12-31	
TZ-TASAF-174854-CS-INDV / Director of Finance and Administration	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	Individual Consultant Selection	Open		250,871.00	159,462.43	Signed	2020-05-24	2020-05-23	2020-07-28	2021-07-28	2020-08-18	2021-08-18	2020-09-22	2021-09-06	2023-11-22	
TZ-TASAF-161826-CS-INDV / Executive Director	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Prior	Individual Consultant Selection	Open		443,722.50	0.00	Canceled	2020-09-17		2020-11-05		2020-11-26		2020-12-31		2023-11-25	
TZ-TASAF-285957-CS-INDV / Consultancy Services to Provide Technical Assistance	IDA / 64890	Strengthening Institutional Capacity and Integrated Delivery Systems	Post	Individual Consultant Selection	Open		100,000.00	10,406.73	Signed	2020-07-27	2020-07-27	2020-09-14	2021-03-01	2020-10-05	2021-03-18	2020-11-09	2021-03-18	2021-05-08	