

PROCUREMENT PLAN

Project information: LAO PDR Clean Cook Stove Initiative Project (P169538)

Project Implementation agency: Ministry of Energy and Mines (MEM)

Date of the Procurement Plan: April 19, 2019

Period covered by this Procurement Plan: May 1, 2019 – April 30, 2020

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016, revised November 2017 and August 2018) (“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 with the national regulations including the Procurement Decree #03, dated January 9, 2004 and Implementation Rule and Regulations (IRR) #0063 issued by the Ministry of Finance (MOF) on March 12, 2004 and #0861/MOF, dated May 5, 2009 (amended version), such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

1. 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, Bank Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights;
2. Information related to award of contract including reasons for rejection of unsuccessful bidders shall be published on the implementing agency websites and/or newspaper of wide circulation.
3. All complaints on procurement related matters including complaints arising from procurement under Bank financed Projects whilst using National Procurement Procedures shall be dealt with in accordance with Article 33 of the Procurement Decree. Borrower shall put in place an effective complaints review mechanism for dealing with procurement

related complaints and shall disclose the details in all the bidding documents. All complaints shall be recorded by the Borrower in the appropriate tracking and monitoring system, as agreed between the Bank and the Borrower.

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**). *Not Applicable*

Other Relevant Procurement Information - none

Method and Prior Review Thresholds:

Lao	Open (USD)			Comments	Prior Review Threshold (USD mil)
	International	National	RFQ (Shopping)		
Goods, IT and non-consulting services	600,000 & above	Below 600,000	Below 100,000	Recommended to advertise for >USD 50,000	1
Consulting Firm	200,000 & above	Below 200,000	N/A		0.3
Individual consultant					0.2

PROCUREMENT PLAN Lao People's Democratic Republic : Lao PDR Clean Cook Stove Initiative

General Information
Country: Lao People's Democratic Republic **Bank's Approval Date of the Original Procurement Plan:** 2019-05-14
Revised Plan Date(s): (comma delineated, leave blank) 2022-06-29
Project ID: P169538 **GPN Date:** 2022-04-12
Project Name: Lao PDR Clean Cook Stove Initiative
Loan / Credit No.: / , TF / B0555, TF / B0599
Executing Agency: Institute of Renewable Energy Promotion, Ministry of Energy and Mines

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	

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	

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	
NC501 / Implementation	TF / B0599	Project Management and Implementation Technical Assistance	Prior	Request for Bids	Open - International	Single Stage - One Envelope		750,000.00	0.00	Canceled					2019-11-03	2019-12-18	2019-11-08	2019-12-20			2019-12-20		2020-01-19		2020-02-23		2020-08-21
LIB01 / Implementing Entity Procurement	TF / B0555	Project Management and Implementation Technical Assistance	Post	Request for Bids	Limited	Single Stage - One Envelope		750,000.00	862,068.97	Signed					2020-03-25	2020-03-27	2020-03-30	2020-06-15			2020-05-11	2020-05-05	2020-06-10	2020-07-17	2020-07-15	2021-05-27	2021-01-11
CS08 / QR Code/Label Development Consultant	/	Carbon Finance Capacity Building	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	0.00	Canceled							2019-08-06									2019-10-01	2019-12-30

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 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	
CS01 / Implementation Entity	/		Prior	Quality And Cost-Based Selection	Open - International		750,000.00	0.00	Canceled	2019-05-03	2019-05-27	2019-05-20	2019-07-30	2019-07-03				2019-07-31	2019-08-30		2019-10-04		2019-11-08		2025-12-31	
CS06 / Third Party Auditor	/		Post	Consultant Qualification Selection	Open - International		30,000.00	0.00	Canceled	2019-11-01		2019-11-22		2020-01-05						2020-02-04		2020-03-10			2020-09-06	
CS04 / National Project Financial Auditor	/		Post	Least Cost Selection	Open - National		20,000.00	0.00	Canceled	2019-08-01		2019-08-22		2019-10-05				2019-11-02	2019-12-02		2020-01-06		2020-02-10		2025-12-31	
CS_04 / National Project Financial Auditor	TF / B0599	Project Management and Implementation Technical Assistance	Post	Consultant Qualification Selection	Open - National		20,000.00	19,998.00	Signed	2020-12-14	2020-12-16	2021-01-04		2021-02-17	2020-12-25						2021-03-19	2021-01-13	2021-04-23	2021-01-26	2021-10-20	

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 Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
CS02 / Project Coordinator/Procurement Consultant	TF / B0555	Carbon Finance Capacity Building	Post	Individual Consultant Selection	Direct		10,000.00	9,076.00	Completed	2019-05-02	2019-06-06	2019-05-12	2019-06-28	2019-06-02	2019-08-19	2019-07-07	2019-11-20	2020-01-03	2020-03-15
CS05 / Carbon Finance Consultant	TF / B0555	Carbon Finance Capacity Building	Post	Individual Consultant Selection	Direct		115,000.00	115,000.00	Completed	2019-06-03	2019-06-06	2019-06-13	2019-06-28	2019-07-04	2019-08-19	2019-08-08	2019-11-20	2021-01-29	2020-07-30
CS03 / International Procurement Consultant	TF / B0555	Project Management and Implementation Technical Assistance	Post	Individual Consultant Selection	Direct		30,000.00	49,991.00	Signed	2019-05-02	2019-05-31	2019-05-12	2019-06-28	2019-06-02	2019-08-21	2019-07-07	2019-11-20	2019-11-04	
CS09 / National Project Coordinator	TF / B0555	Carbon Finance Capacity Building	Post	Individual Consultant Selection	Open		36,000.00	54,000.00	Signed	2020-12-14	2020-12-16	2021-02-01	2020-11-20	2021-02-22	2020-11-27	2021-03-29	2020-12-30	2021-09-25	
CS07 / National Financial Consultant	TF / B0599	Project Management and Implementation Technical Assistance	Post	Individual Consultant Selection	Open		10,000.00	10,804.00	Signed	2020-12-15	2021-01-04	2021-02-02	2021-01-25	2021-02-23	2021-01-25	2021-03-30	2021-01-26	2021-09-26	
CS_08 / QR Code/Label Development Consultant	TF / B0555	Carbon Finance Capacity Building	Post	Individual Consultant Selection	Open		10,000.00	10,200.00	Completed	2020-12-21	2021-02-15	2021-02-08	2021-01-19	2021-03-01	2021-01-20	2021-04-05	2021-01-22	2021-10-02	2021-06-30
CS_05 / Carbon Finance Consultant	TF / B0555	Carbon Finance Capacity Building	Post	Direct Selection	Direct		102,063.53	87,435.00	Signed	2020-12-21	2021-01-26	2020-12-31	2021-02-15			2021-03-06	2021-01-21	2021-09-02	
CS_06 / Third Party Auditor	TF / B0555	Carbon Emission Reduction Program	Post	Direct Selection	Direct		30,000.00	0.00	Canceled	2022-05-23	2022-05-27	2022-06-02				2022-08-06		2023-02-02	
CS_06 / Designated Operational Entity	TF / B0555	Carbon Finance Capacity Building	Post	Direct Selection	Direct		30,000.00	0.00	Pending Implementation	2022-06-14		2022-06-24				2022-08-28		2023-02-24	