

## PROCUREMENT PLAN

**Project information: Democratic Republic of Congo - DRC COVID-19 STRATEGIC PREPAREDNESS AND RESPONSE PROJECT (SPRP)(P17382)**

**Project Implementation agency: Ministry of Public Health - PDSS**

**Date of the Procurement Plan: March 2020**

**Period covered by this Procurement Plan : March 2020 - Sept 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 DRC Procurement code of April 27, 2010, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- (a) Standard Bidding Documents.** All Standard Bidding Documents to be used for the project under NCB shall be found acceptable to the World Bank before their use during the implementation of the project.
- (b) Eligibility.** Eligibility of bidders and acceptability of their goods and services shall not be based on their nationality and/or their origin, and association with a national firm shall

not be a condition for participation in a bidding process. Therefore, except for the ineligibility situations referred to in paragraphs 1.10(a) (i) and 1.10(a) (ii) of the Procurement Guidelines, the eligibility of bidders must be based solely on their qualification, experience, and capacity to carry out the contract related to the specific bidding process.

(c) **Advertising and bid preparation time.** Bidding opportunities shall be advertised at least in a national newspaper of wide circulation and on the website of the Recipient's Procurement Regulator (*Autorité de Régulation des Marchés Publics*), and bidders should be given at least 30 days from the date of invitation to bid or the date of availability of the bidding documents, whichever is later.

(d) **Criteria for qualification of bidders.** Qualification criteria shall only concern the bidder's capability and resources to perform the contract, taking into account objective and measurable factors. Such criteria for qualification of bidders shall be clearly specified in the bidding documents.

(e) **Evaluation and contract award.** A contract shall be awarded to the substantially responsive and lowest evaluated bidder provided that such bidder meets the qualification criteria specified in the bidding documents. No scoring system shall be allowed for the evaluation of bids, and no 'blanket' limitation to the number of lots which can be awarded to a bidder shall apply. The criteria for bid evaluation and the contract award conditions shall be clearly specified in the bidding documents;

(f) **Preferences.** No preference shall be given to domestic/regional bidders, to domestically/regionally manufactured goods, and to bidders forming a joint venture with a national firm or proposing national subcontractors or carrying out economic activities in the territory of the recipient.

(g) **Publication of contract award.** Information on all contract awards shall be published in at least a national newspaper of wide circulation or in the Recipient's Procurement Regulator (*Autorité de Régulation des Marchés Publics*) website.

(h) **Fraud and corruption.** In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the World Bank's policy to sanction firms or individuals found to have engaged in fraud and corruption as set forth in the Procurement Guidelines.

(i) **Inspection and audit rights.** In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the World Bank's policy with respect to inspection and audit of accounts, records, and other documents relating to the bid submission and contract performance.

(j) **Requirement for administrative documents and/or tax clearance certificate.** The bidding documents shall not require foreign bidders to produce any administrative or tax-related certificates before confirmation of awarding a contract.

(k) **Modifications of a signed contract.** Any change in the contract amount which, singly or combined with all previous changes, increases the original contract amount by 15 percent or more must be done through an amendment to the signed contract instead of signing a new contract.

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: is not applicable

Works: is not applicable













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
ZR-DRC-MSP-22025-CS-QCBS / Recrutement d'un consultant (cabinet) chargé de l'audit externe de l'UC PDSS (PDSS, REDISSE, PMNS et COVID-19 pour les exercices 2020, 2021 et 2022	IDA / 66010	Component 3: Implementation Management and Monitoring & Evaluation	A posteriori	Sélection fondée sur la qualité et le coût	Open - National		400,000.00	0.00	En cours d'exécution	2021-03-18	2021-03-08	2021-04-08	2021-03-12	2021-05-22			2021-06-19		2021-07-19		2021-08-23		2021-09-27		2022-09-27		
ZR-DRC-MSP-265616-CS-QCBS / Recrutement d'un Consultant (Firme ou Bureau d'Etudes) chargé d'appuyer le PDSS dans l'élaboration du dossier technique et du devis des travaux ainsi que de la supervision et contrôle technique des travaux de réaménagement du triage.	IDA / 66010	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Sélection fondée sur la qualité et le coût	Open - National		90,000.00	0.00	En cours d'exécution	2022-01-27	2021-12-08	2022-02-17		2022-04-02			2022-04-30		2022-05-30		2022-07-04		2022-08-08		2023-08-08		

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
ZR-DRC-MSP-166434-CS-CDS / Recrutement d'un Consultant en communication	IDA / 66010	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Sélection de consultants par entente directe	Direct		20,000.00	21,000.00	Signé	2020-03-27	2020-04-21	2020-04-06	2021-05-14			2020-06-10	2021-05-18	2020-12-07	
ZR-DRC-MSP-166453-CS-CDS / Prestataire Oxfam on WASH and community engagement/communication for Kinshasa, Bas Congo, Kwango, Kiwlu for 12 months	IDA / 66010	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A priori	Sélection de consultants par entente directe	Direct		5,000,000.00	4,955,429.00	Signé	2020-03-30	2020-04-20	2020-04-09	2020-05-18			2020-06-13	2020-06-04	2020-12-10	
ZR-DRC-MSP-174600-CS-CDS / Contractualisation en entente directe avec FUNICEF pour la mise en œuvre du plan national de réponse contre l'épidémie au COVID-19 en RDC	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A priori	Sélection de consultants par entente directe	Direct		3,268,313.00	0.00	Annulé	2020-05-21	2020-07-31	2020-05-31				2020-08-04		2021-01-31	
ZR-DRC-MSP-185810-CS-CDS / Contractualisation en Entente Directe d'un contrat de prestation de services de Point Focal pour le Projet d'urgence en appui à la Riposte et Préparation de la COVID-19 en RDC, avec Monsieur Jean Pierre LOKONGA NZEYABE	IDA / 66010	Component 4: Contingency Emergency Response Component (CERC)	A posteriori	Sélection de consultants par entente directe	Direct		40,000.00	50,800.00	Signé	2020-07-27	2020-08-03	2020-08-06	2020-07-27			2020-10-10	2020-08-31	2021-04-08	
ZR-DRC-MSP-186024-CS-CDS / Contractualisation en entente avec Monsieur LÉLO LONDA FABRICE consultant chargé d'assistance technique à la finalisation, le suivi de l'utilisation de la base de données unifiée et la formation des utilisateurs	IDA / 66010	Component 4: Contingency Emergency Response Component (CERC)	A posteriori	Sélection de consultants par entente directe	Direct		20,000.00	0.00	Annulé	2020-07-31		2020-08-10				2020-10-14		2021-04-12	
ZR-DRC-MSP-189970-CS-CDS / Contractualisation par entente directe avec la firme SHIPPING GREAT LAKE DRC pour la mission d'appui technique à la gestion d'urgence COVID-19	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A priori	Sélection de consultants par entente directe	Direct		500,000.00	0.00	En cours d'exécution	2020-08-25		2020-09-04				2020-11-08		2021-05-07	
ZR-DRC-MSP-207704-CS-CDS / Recrutement d'un Architecte pour élaborer le devis technique des travaux et acquisition des fournitures pour la réhabilitation du bureau du SG/MSP	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Sélection de consultants par entente directe	Direct		3,500.00	0.00	En attente d'exécution	2020-12-14		2020-12-24				2021-02-27		2021-08-26	
ZR-DRC-MSP-218274-CS-CDS / Contractualisation par entente directe avec Monsieur Jean-Tresor NCALI BOSUA Consultant individuel chargé de la mise à jour du plan d'engagement environnemental et social et du cadre de Gestion Environnemental et social du Projet d'urgence en appui à la	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Sélection de consultants par entente directe	Direct		50,000.00	69,773.00	Signé	2021-03-17	2021-02-15	2021-03-27	2021-02-12			2021-05-31	2021-02-19	2021-11-27	
ZR-DRC-MSP-232814-CS-CDS / Contractualisation par entente directe avec Health Carology USA, pour l'achat d'un logiciel pour l'implémentation de la numérisation des données (Health Carology) et pour la Formation des Prestataires et Membres de l'Equipe Cadre des	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Sélection de consultants par entente directe	Direct		36,357.00	0.00	En attente d'exécution	2021-05-31		2021-06-10				2021-08-14		2022-02-10	

ZR-DRC-MSP-244267-CS-CDS / Contractualisation par entente directe avec l'établissement d'Utilité Publique EUPF KINHASA pour la mission d'Agence d'Achat Stratégique COVID-19	IDA / 66010	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Sélection de consultants par entente directe	Direct	73,694.00	73,694.00	Signé	2021-08-17	2021-08-27	2021-08-27	2021-10-18			2021-10-31	2021-05-01	2022-04-29
ZR-DRC-MSP-245799-CS-INDV / Contractualisation par entente directe avec Monsieur Ichi Gon AYINDO, Spécialiste en Passation des Marchés	IDA / 66010	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A priori	Individuel	Direct	204,000.00	95,150.00	Signé	2021-08-19	2021-09-11	2021-08-29	2021-10-01	2021-09-19	2021-10-06	2021-10-24	2021-09-30	2022-04-22
ZR-DRC-MSP-239855-CS-INDV / Contractualisation par entente directe avec Monsieur Pierre K. BWALE, Assistant Technique en appui au Programme Élargi de Vaccination (PEV) dans le cadre du Financement additionnel du Projet COVID-19	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Individuel	Direct	72,000.00	62,400.00	Signé	2021-08-31	2021-08-03	2021-09-10	2021-08-10	2021-10-01	2021-09-24	2021-11-05	2021-09-27	2022-05-04
ZR-DRC-MSP-259014-CS-INDV / Contractualisation par Entente Directe (ED) avec Monsieur Evariste KAYEMBE, Spécialiste en Violence Basée sur le Genre (VBG) en appui au Projet COVID-19.	IDA / 66010	Component 2: Communication campaign, Community Engagement and Behavior change	A posteriori	Individuel	Direct	57,000.00	56,400.00	Signé	2021-11-03	2021-11-01	2021-11-13	2021-11-19	2021-12-04	2021-11-19	2022-01-08	2021-11-29	2022-07-07
ZR-DRC-MSP-265617-CS-INDV / Contractualisation par entente directe avec Monsieur Samuëlson LUKIMJENA KUBA, consultant chargé de l'élaboration d'un manuel simplifié des opérations pour une intervention d'urgence pour la prévention contre le Coronavirus Disease 2019-Covid-19	IDA / 66010	Component 3: Implementation Management and Monitoring & Evaluation	A posteriori	Individuel	Direct	14,000.00	0.00	En cours d'exécution	2022-01-27	2021-12-08	2022-02-06		2022-02-27		2022-04-03		2022-09-30
ZR-DRC-MSP-267565-GO-DR / Contractualisation par Entente Directe avec TUNKEEF pour la Mise en œuvre des activités programmatiques en appui au déploiement de la vaccination contre la COVID-19	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A priori	Sélection de consultants par entente directe	Direct	25,646,782.88	0.00	En cours d'exécution	2022-01-27	2022-02-01	2022-02-06				2022-04-12		2022-10-09
ZR-DRC-MSP-232828-CS-INDV / Recrutement d'un Consultant National en Communication pour appuyer les préparatifs et la mise en œuvre du Plan d'introduction du Vaccin contre la COVID-19 dans le volet Communication	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Individuel	Limited	57,600.00	0.00	Annulé	2021-05-31		2021-06-05		2021-06-26		2021-07-31		2022-01-27
ZR-DRC-MSP-275987-CS-CDS / Contractualisation avec M Sylvain YUMA RAMAZANI, Consultant Conseiller Technique Stratégique Sénior du Ministère de la Santé, Hygiène et Prévention	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A posteriori	Sélection de consultants par entente directe	Direct	78,000.00	0.00	En attente d'exécution	2022-02-11		2022-02-21				2022-04-27		2023-04-22
ZR-DRC-MSP-280883-CS-CDS / Contractualisation par entente directe avec CREDES pour le Monitoring externe pour la vaccination COVID-19	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A priori	Sélection de consultants par entente directe	Direct	4,000,000.00	0.00	En attente d'exécution	2022-02-24		2022-03-06				2022-05-10		2023-11-01
ZR-DRC-MSP-228785-CS-CDS / Contractualisation par entente directe avec CREDES pour le Monitoring externe pour la vaccination COVID-19	IDA / D6020	Component 1: Emergency COVID-19 Response, National and Sub-national Prevention and Preparedness	A priori	Sélection de consultants par entente directe	Direct	2,400,000.00	0.00	Annulé	2021-04-30	2021-06-22	2021-05-10	2021-11-01			2021-07-14		2022-01-10