

The United Republic of Tanzania

Procurement Plan for Project Preparation Advance Activities

General

1. Project Information

Country: The United Republic of Tanzania

Project Name: Land Tenure Improvement Project (LTIP)

Project ID: P164906

2. Project Implementation Agency: Ministry of Lands, Housing and Human Settlements Development

3. Date of the Procurement Plan: 11/10/2018

4. Period Covered by this procurement plan: 06 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 5.53 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.

Summary of the procurement packages for Good, Works and Non-Consulting Services

Sr. No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/Post)	Market Approach (Open-National/Limited etc.)	Selection Method (RFP, RFB, RFQ, DS etc.)	Evaluation Options (Most Advantageous Bid, BAFO, Rated Criteria etc.)	Procurement Process (Single stage-single envelope etc.)	Prequalification (Yes/No)	Domestic Preference (Yes/No)	Expected date of bid/proposal opening	Expected date of Contract Signature
GOODS											
Total Goods											
WORKS											
Total works											
NON-CONSULTING SERVICES											

Total Services	Non-Consulting									

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.

XII. Summary of the procurement packages for Consulting Services

Sr. No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/ Post)	Market Approach (Open - International / National/ etc.)	Selection Method (QCBS, FBBS, LCBS, QBS, CQS, DS etc.)	Shortlisting (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Consultancy Services for preparation of an Environmental and Social Management Framework	53,097	Post	DS National	QBS IC	Yes No		
2	Consultancy Services for preparation of Social Assessment for Land Tenure Improvement Project	22,555	Post	DS	IC	YesNo		
3	Preparation of theA Resettlement Policy Framework (Rpf) for The Land Tenure Improvement Project	6,336	Post	DS	IC	YesYes		
4	Provision of Consultancy Services for Technical Adviser	83,935	Post	Open-National	IC	No		

	for Preparations of Land Tenure Improvement Project							
5	Consultancy Services for Preparation of Terms of References and RFP for selecting Consultant for design, —and Supervision of construction of ILMIS compliant Zonal, Municipal and District Office Buildings	80,000	Post	<u>Open-National</u>	IC	YesNo		
6	Consultancy Services for preparation of Terms of References and RFP for selecting a consultant for design, Implementation ^{se} . of Upgrading and Enhancement and Assessment of ICT infrastructure and Data Conversion Requirement	58,500	Post	<u>Open-National</u>	IC	YesNo		
7	Consultancy Services for Preparation of Terms of References and Bid documents for procurement of ortho photo and Base Maps	48,100	Post	<u>Open - National</u>	IC	YesNo		
8	Consultancy Services for review of specifications and assist in tender process and preparation of Bid documents for the detailed design and establishment of Continuously Operating Reference Station (CORS)	48,100	Post	<u>Open-National</u>	IC	YesNo		
9	Consultancy Services for preparation of detailed work arrangement for mass registration in urban areas including preparation of implementation guidelines, terms of reference and Bid documents	54,600	Post	<u>Open - National</u>	CQS	No		
10	Consultancy Services for Review of specification and statement of requirements for Valuation Functions and preparation of terms of reference and Bid	61,750	Post	<u>Open - National</u>	CQS	No		

Commented [RJM1]: Going by the scope, the estimated amount is on the higher side.

	documents- for developing ILMIS compliant Land Value Maps							
11	Consultancy Services for Review and preparation of Terms of References and RFP to procure Consultancy Services to review prepare or update and harmonize land-related policies and laws.	32,500	Post	<u>Open - National</u>	IC	YesNo.		
12	Consultancy Services for conducting baseline survey.	195,000	Post	<u>Open - National</u>	QCBSCQS	NoNo		
Total Consulting Services		774,473						

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

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.

contract, financially or in any other manner;² (ii) to be a nominated³ sub-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.

²For 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.

³A 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.

⁴Inspections 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.

Name of the Bidder/Consultant: _____

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

Title of the person signing the Letter: _____

PROCUREMENT PLAN Tanzania : Land Tenure Improvement Project

General Information

Country: Tanzania **Bank's Approval Date of the Original Procurement Plan:** 2019-05-10
Revised Plan Date(s): (comma delineated, leave blank) 2022-06-17
Project ID: P164906 **GPN Date:** 2022-03-31
Project Name: Land Tenure Improvement Project
Loan / Credit No.: / IDA / 70220
Executing Agency: Ministry of Lands, Housing and Human Settlements Development

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	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	Actual

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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	Actual
TZ-MLHSD-288016-GO-RFO / Supply of office furniture for Project Implementation Team (PIT)	IDA / 70220	Component 4: Project management	Post	Request for Bids	Limited	Single Stage - One Envelope		0.00	Under implementation					2022-04-20	2022-05-18	2022-04-25				2022-06-06		2022-07-06		2022-08-10		2023-02-06	
TZ-MLHSD-288019-GO-RFO / Procurement of computers, scanners, printers and photo copiers for Project Implementation Team (PIT)	IDA / 70220	Component 4: Project management	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under implementation							2022-04-25								2022-06-20		2022-12-17	
TZ-MLHSD-300017-GO-RFB / Procurement of ICT Equipment for Upscaling ILMS phase II (Server, Storage, SAN Switch, Core Switch, IP PBX, Laptops, Security Software Packages, Security Information and Event Management, Database Activity Monitor and Encryption POP Desktop)	IDA / 70220	Component 2: Land Information Management	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2022-06-26		2022-07-01				2022-08-12		2022-09-11		2022-10-02		2022-12-04	
TZ-MLHSD-300019-GO-RFO / Procurement of ICT Equipment for Upscaling ILMS phase II (Laptops)	IDA / 70220	Component 2: Land Information Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2022-07-01								2022-08-12		2022-09-30	

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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		

CONSULTING FIRMS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identify / Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
TZ-MLHSD-113852-CS-IND V / Consultancy Services for preparation of an Environmental and Social Management Framework	/	Component 1: Increased Tenure Security	Post	Individual Consultant Selection	Limited		0.00	Cancelled	2019-05-09		2019-05-14		2019-06-04		2019-07-09		2020-01-05	
TZ-MLHSD-288008-CS-IND V / Procurement of Individual Consultant for Provision of Social and Safeguard Management	IDA / 70220	Component 4: Project management	Prior	Individual Consultant Selection	Limited		0.00	Under Implementation	2022-04-20	2022-06-03	2022-04-25	2022-06-09	2022-05-16		2022-06-20		2023-07-05	
TZ-MLHSD-288011-CS-IND V / Procurement of Individual Consultant for Provision of Monitoring and Evaluation Management	IDA / 70220	Component 4: Project management	Prior	Individual Consultant Selection	Limited		0.00	Under Implementation	2022-04-20	2022-04-27	2022-04-25	2022-06-09	2022-05-16		2022-06-20		2023-07-05	
TZ-MLHSD-287705-CS-IND V / Procurement of Individual Consultant for Provision of Procurement Capacity Strengthening Services	IDA / 70220	Component 4: Project management	Prior	Individual Consultant Selection	Limited		0.00	Under Implementation	2022-04-20	2022-04-27	2022-04-25	2022-05-12	2022-05-16		2022-06-20		2023-07-12	
TZ-MLHSD-288006-CS-IND V / Procurement of Environmental Specialist	IDA / 70220	Component 4: Project management	Prior	Individual Consultant Selection	Limited		0.00	Under Implementation	2022-04-20	2022-06-03	2022-04-25	2022-06-09	2022-05-16		2022-06-20		2023-07-12	
TZ-MLHSD-288002-CS-IND V / Procurement of Individual Consultant for Provision of Financial Management Capacity Strengthening Services	IDA / 70220	Component 4: Project management	Prior	Individual Consultant Selection	Limited		0.00	Under Implementation	2022-04-20	2022-05-09	2022-04-25	2022-05-12	2022-05-16		2022-06-20		2023-07-12	