

# PROCUREMENT PLAN (Project Preparation Advance- PPA)

## I. General

**Project information:** Ghana, Africa Environment Health And Pollution Management Program (P167788)

**Project Implementation agency:** Environmental Protection Agency (EPA)

**Date of the Procurement Plan:** June , 2020

**Period covered by this Procurement Plan:** September 2020 to March 2022 (PPA Period)

## 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 and national competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

**National Procurement Arrangements:** When approaching the national market (as specified in the Procurement Plan tables in STEP), Bank’s Procurement Regulations will be followed.

***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 applicable for those contracts identified in the Procurement Plan tables;

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

**Other Relevant Procurement Information.**

None

**Recommendations from the Procurement Assessment of EPA  
(Finalized in March 2019)**

As part of the preparation of the Project Preparation Advance (PPA), the following recommendations were made as a result of the procurement assessment of EPA, carried out by the World Bank:

- a. The EPA to provide adequate incentives to attract and maintain the existing procurement staff and to ensure effective coordination of procurement activities by the multiple implementing agencies.
- b. The World Bank to organize and deliver training session for the procurement staff on the Procurement Framework during the appraisal and immediately after, for effectiveness, with hands-on support to ensure proper and effective application of the Bank's regulations.
- c. Intensify training in Procurement and Contract Management by the Bank.
- d. Supplement the efforts of the procurement staff by hiring a procurement consultant to support them, if the need arises.
- e. Use World Bank standard procurement documents found on the website- [www.worldbank.org/procurement](http://www.worldbank.org/procurement) for all procurements with the appropriate modification acceptable by the World Bank;
- f. Prepare a simple Procurement Manual (or a part of a Public Investment Management- PIM) in line with the World Bank Procurement Regulation to guide procurement implementation.
- g. The Procurement staff should attend the World Bank monthly procurement clinic, while building the capacity of the entire organization on World Bank procurement procedures.

## II. Goods and Works and non-consulting services.

### Thresholds for Prior Review, Procurement Approaches and Methods - Goods, Works, Non-Consulting Services and Consulting Services

#### Procurement Method and Prior Review Thresholds

Thresholds Effective 1 January 2017													
RISK RATING	Prior Review Threshold in (US\$ '000)					Procurement Methods Thresholds (in US\$'000)							
			Consultants		Single Source & Direct Contract	Works			Goods, IT and non-consulting services			Shortlist of National Consultants	
	Works	Goods, IT Systems+ Non Con. Serv	Firms	Individuals		Open International or ICB	Open National or NCB	Request for Quotation/ National Shopping	Open International or ICB	Open National or NCB	Request for Quotation/ National Shopping	Consulting services	Engineering & construction supervision
HIGH	≥\$5,000	≥\$1,500	≥\$500	≥\$200	≥\$100	≥15000	<15000	≤200	≥3000	<3000	≤100	<300	≤500

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

#### Procurement Method and Prior Review Thresholds

##### a. 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
<b>WORKS</b>											
1	Establishment of Up-to Five (5)		Post	Open-National	RFB	Least Cost, Rated	Single stage-	Yes	No	24/06/2021	28/08/2021

	Clean Mining Demonstration Centers in the Middle Sector of Ghana	1,000,000				Criteria	single envelope				
	Build and Establish at least 1 and up-to 2 National Buy-back/Holding Centers for E-waste	1,000,000	Post	Open-National	RFB	Least Cost, Rated Criteria	Single Stage-Single Envelope	Yes	No	20/07/2021	29/09/2021
	Build and Establish E-waste Collection and Dismantling Centers in at least 5 to 10 Selected E-waste Hotspots Outside Accra	900,000	Post	Open-National	RFB	Least Cost, Rated Criteria	Single Stage-Single Envelope	Yes	No	20/07/2021	23/09/2021
	Establishment of (up to) 5 Clean Mining Demonstration Centers in the Northern and Southern Sectors of Ghana	1,000,000	Post	Open-National	RFB	Least Cost, Rated Criteria	Single Stage-Single Envelope	Yes	No	24/06/2021	28/08/2021
	<b>Total Works</b>	<b>3,900,000</b>									
<b>GOODS</b>											
	Supply of 2No. Cross Country (4x4) SUV Station Wagon	200,000	Post	Open-National	RFB	Least Cost, Rated Criteria	Single Stage-Single Envelope	No	No	03/11/2020	07/01/2021
	Supply of Office Equipment and Furniture		Post	Open-National	RFQ	Least Cost, Rated Criteria	Single Stage-Single	No	No	26/09/2020	07/11/2020

	(2 Sets of Desktop Computers with UPS devices; 10 sets of Laptop Computers; 2 MFP Printers; 4 Sets of Office desk and swivel Chair; 1 LCD Projector with mobile screen; Pull-ups screens; Office Stationery	60,000					Envelop				
<b>Total Goods</b>		<b>260,000</b>									

**b. Threshold Prior Review, Selection Approaches and Methods - Consulting Services - Refer to threshold table above.**

**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.

**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, FBS, LCBS, QBS, CQS, DS etc.)	Shortlisting (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
1	Project Communication and Reporting Specialist	35,000	Prior	Open National	INDV	No	29/10/2020	24/12/2020
2	Recruiting Procurement	40,000	Prior	Open National	INDV	No	20/10/2020	15/12/2020

	Specialist							
3	Design and supervision of (at least) 1 and, up-to 2 National Buy-Back & Holding Centers for E-waste	200,000	Prior	Open National	FIRM/QCBS	No	16/01/2021	08/05/2021
4	Consultancy Service for the Compilation of a National E-waste Inventory (NEI) for Ghana	200,000	Prior	Open International	FIRM/CQS	No	16/01/2021	26/04/2021
5	Consultancy Service for the Preparation of Technology Roadmaps on Artisanal Small Scale Mining (ASGM) in Ghana	450,000	Prior	Open International	FIRM/QCBS	No	21/01/2021	01/05/2021
6	Design and Supervision of the Construction of (up to) Ten (10) Clean Mining Demonstration Centers in the Northern, Middle and Southern Sectors of Ghana	200,000	Prior	Open National	FIRM/QCBS	No	28/01/2021	08/5/2021
7	Consultancy Service to Assess National Institutional Policies and Legislative Gaps in Mercury Management and Develop Consolidated Legal Framework to Meet all Requirements of the Minamata Convention in Ghana	150,000	Post	Open International	FIRM/CQS	No	01/12/2020	20/03/2021
	Consultancy Service for the Preparation of Outreach and Communication Strategy on Mercury Management in Ghana	120,000	Post	Open National	Firm/CQS	No	10/11/2020	27/02/2021
	Training of Environmental Protection Agency (EPA) and MESTI staff as well as officers from the Customs Division of the Ghana Revenue Authority (GRA) on E-waste Management and E-waste Fund	80,000	Post	Open National	Firm/CQS	No	01/12/2020	20/03/2021

	Consultancy Service to Conduct an Economic Assessment of Plastics in E-waste in Ghana	100,000	Post	Open International	Firm/CQS	No	03/12/2020	22/03/2021
	Consultancy Service for the Development Interim Standards for Mercury Management Along the Mercury Value-Chain in Ghana	150,000	Post	Open National	Firm/CQS	No	16/11/2020	05/03/2021
	Technical Assistance to E-waste Associations/Co-operatives on Safe Handling and Recycling of E-waste and Development	100,000	Post	Open National	Firm/CQS	No	03/12/2020	22/03/2021
	Consulting Services for the Compilation of a National Mercury Inventory (NMI) for Ghana	150,000	Post	Open International	Firm/CQS	No	04/11/2020	21/02/2021
	Consulting Service to Assess the Economics of the Eco-Levy in Ghana	100,000	Post	Open National	Firm/CQS	No	10/11/2020	27/02/2021
	Awareness Raising on Health Impacts of Mercury Management and Solutions in Mining Communities	80,000	Post	Open National	Firm/CQS	No	27/10/2020	13/02/2021
	Production of a Standard Design and Supervision for the Construction of Collection and Dismantling Centers in at least 5 to 10 E-waste Hotspots Outside Accra	200,000	Post	Open National	Firm/CQS	No	05/11/2020	22/02/2021
	Technical Assistance to Interested Private Operators and Scrap Dealers in the E-waste Industry on Bidding and Operating Centers in Ghana	100,000	Post	Open National	Firm/CQS	No	17/11/2020	06/03/2021
	Consultancy Service for the Development of	200,000	Post	Open International	Firm/CQS	No	14/12/2020	02/04/2021

	Implementation Plan for the E-waste Policy of Ghana							
	Consulting Service for the Assessment of Access to Finance for Artisanal and Small Scale Miners (ASGM) and Preparation of Financial Roadmaps for ASGM	100,000	Post	Open National	Firm/CQS	No	02/12/2020	21/03/2021
	Media Training on Health Risks and Positive Development and Successful Pilots in Addressing Mercury Management in ASGM	80,000	Post	Open National	Firm/CQS	No	10/11/2020	27/02/2021
	Outreach to Local Governments and Non-Governmental Organizations and Consultants in Charge of Investment in ASGM	80,000	Post	Open National	Firm/CQS	No	24/11/2020	13/03/2021
	Updating of University of Mines and Technology Courses to include New Innovations and Technologies in Mining	60,000	Post	Limited National	Firm/CQS	No	12/11/2020	16/01/2021
	<b>Total Consultancy Services</b>	<b>2,975,000</b>						



- 1. Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

	<b>Procurement Method</b>	<b>Prior Review Threshold US\$</b>	<b>Comments</b>
1.	ICB and LIB (Goods)	<i>Above US\$ 1,500,000</i>	<i>All</i>
2.	NCB (Goods)	<i>Above US\$ 1,500,000</i>	<i>All</i>
3.	ICB (Works)	<i>Above US\$ 5 million</i>	<i>All</i>
4.	NCB (Works)	<i>Above US\$ 5 million</i>	<i>All</i>
5.	Consultancy Services (Firms)	<i>Above US\$ 500,000</i>	<i>All</i>
6.	Consultancy Services (Individual)	<i>Above US\$ 200,000</i>	<i>All</i>

- 2. Prequalification.** Bidders for *Works* shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

- 3. Proposed Procedures for CDD Components (as per paragraph 3.17 of the Guidelines):** Not Applicable

- 4. Reference to (if any) Project Operational/Procurement Manual:**  
*Project Implementation Manual for World Bank Loan Project XYZ 04/01/2010 issued by <mention name of PIU>* Not Yet

- 5. Any Other Special Procurement Arrangements:** *[including advance procurement and retroactive financing, if applicable]* - Not Applicable

- 6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)**

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>Ref. No.</b>	<b>Description</b>	<b>Estimated Cost US\$ million</b>	<b>Packages</b>	<b>Domestic Preference (yes/no)</b>	<b>Review by Bank (Prior / Post)</b>	<b>Comments</b>
	Summary of the IC (Consultancy)	<i>1.25</i>	<i>6</i>	<i>No</i>	<i>Prior</i>	<i>2 Contracts for Prior Review and 4 for Post</i>
	Summary of the NC	<i>1.725</i>	<i>16</i>	<i>No</i>	<i>Post</i>	<i>6 Contracts for Prior Review</i>

	(Consultancy)					<i>and 10 for Post</i>
	Summary of the NCB (Works)	<i>3.9</i>	<i>4</i>	<i>No</i>	<i>Post</i>	
	Summary of the NCB (Goods)	<i>0.2</i>	<i>1</i>	<i>No</i>	<i>Post</i>	
	Summary of the RFQ (Goods)	<i>0.06</i>	<i>1</i>	<i>No</i>	<i>Post</i>	

### **III. Selection of Consultants**

- 1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	<b>Selection Method</b>	<b>Prior Review Threshold</b>	<b>Comments</b>
1.	Competitive Methods (Firms)	<i>Above US\$ 100,000</i>	
2.	Single Source (Firms)	<i>All</i>	
3.	<i>Individual</i>	<i>Above US\$ 50,000</i>	

- 2. Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ *300,000* equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

- 4. Consultancy Assignments with Selection Methods and Time Schedule**

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>Ref. No.</b>	<b>Description of Assignment</b>	<b>Estimated Cost US\$ million</b>	<b>Packages</b>	<b>Review by Bank (Prior / Post)</b>	<b>Comments</b>
	Summary of number of contracts that will be let under QCBS	<i>0.85</i>	<i>3</i>	<i>Prior</i>	
	Summary of number of contracts that will be	<i>2.05</i>	<i>17</i>	<i>Post</i>	<i>CQS (1 Prior Review)</i>

	let under other methods				
	Summary of number of contracts that will be let under INDIVIDUAL	<i>0.75</i>	<i>2</i>	<i>Prior</i>	

**PROCUREMENT PLAN** Western Africa : Africa Environmental Health and Pollution Management Program

**General Information**

Country: Western Africa Bank's Approval Date of the Original Procurement Plan: 2020-11-13  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-12-20  
 Project ID: P167788 GPN Date: 2021-02-10  
 Project Name: Africa Environmental Health and Pollution Management Program  
 Loan / Credit No: TF / B3321  
 Executing Agency(ies) WACCA SENEGAL- Direction de l'Environnement

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 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
T_2020_2 / Travaux de construction de Points de Regroupement Normalisé (PRN)	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope				0.00	En attente d'exécution							2020-12-19								2021-02-13		2021-08-12	
T_2020_3 / Travaux de Construction d'un centre de tri et de traitement	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope				0.00	En attente d'exécution							2021-01-17								2021-03-14		2021-09-10	
T_2020_5 / Travaux de Construction de kiosques pour des Points de commercialisation de matières récupérées	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope			Request for Quotations (Non Bank-SPD)	0.00	En attente d'exécution							2021-01-26								2021-03-23		2021-09-19	
T_2020_4 / Travaux de construction d'un Bureau d'Informations	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope			Request for Quotations (Non Bank-SPD)	0.00	En attente d'exécution							2021-08-03								2021-09-28		2022-03-27	
T_2020_1 / Travaux d'Aménagement des lacs de Marée et autour des bassins de Dalifort	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Appel d'offres	Open - International	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	0.00	En attente d'exécution							2020-12-21							2021-02-06		2021-03-08	2021-04-12	2021-10-08

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 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		
F_2020_1 / Acquisition d'équipements pour la Commission nationale de gestion des produits chimiques	TF / B3321	Program Implementation and Coordination	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution									2020-12-28								2021-02-22		2021-08-21	
F_2020_2 / Acquisition d'équipements pour la Commission nationale de gestion des produits chimiques	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution									2020-12-28								2021-02-22		2021-08-21	
F_2020_4 / Acquisition de matériel roulant (véhicules, triocycles, motos)	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution									2020-12-13								2021-02-07		2021-08-06	
F_2020_5 / Acquisition de matériels, mobilier, consommables et fournitures	TF / B3321	Program Implementation and Coordination	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution									2020-12-14								2021-02-08		2021-08-07	
F_2020_6 / Acquisition de mobiliers de bureau pour le Bureau d'Informations	TF / B3321	Program Implementation and Coordination	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution									2020-12-21								2021-02-15		2021-08-14	
F_2020_8 / Acquisition d'équipements de mesures pour les POPNs	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution									2020-12-19								2021-02-13		2021-08-12	
F_2021_7 / Achat Carburant	TF / B3321	Program Implementation and Coordination	A posteriori	Passation de marché de gré à gré	Direct			0.00	En attente d'exécution					2021-01-30				2021-02-04								2021-03-11		2021-09-07	
F_2020_9 / Acquisition de petits matériels de nettoyage et de matériels de protection (gants, brouettes, masques, gants, balais, T-shirts/Casquettes/Porte-clés, etc.)	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En attente d'exécution					2021-01-27				2021-02-01							2021-03-15		2021-04-14	2021-05-19	2021-11-15
F_2020_3 / Acquisition de tenues pour le personnel de la Brigade municipale d'hygiène	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	Annulé									2020-12-13								2021-02-07		2021-08-06	

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 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			
S_2021_1 / Location d'engins de nettoyage (4 pelles mécaniques, 12 camions)	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution									2021-02-03								2021-03-31		2021-09-27

**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
CF_2020_1 / Sélection d'un Cabinet pour la réalisation de la Situation de référence de la qualité de l'air et l'inventaire des sources de POPN dans la zone du projet	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Sélection fondée sur les qualifications des consultants	Limited		0.00	En attente d'exécution	2020-12-31				2021-01-14									2021-02-13		2021-03-20		2021-09-16
CF_2020_2 / Sélection d'un Cabinet pour l'actualisation d'un plan national sur la gestion des déchets dangereux et élaboration et catégorisations (Nomenclature) des déchets.	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Sélection fondée sur les qualifications des consultants	Limited		0.00	En attente d'exécution	2020-12-29				2021-01-12									2021-02-11		2021-03-18		2021-09-14
CF_2020_3 / Sélection d'un Cabinet pour la Cartographie des parties prenantes (incluant les secteurs privé et informel) et la proposition de cadre institutionnel et organisationnel	TF / B3321	Demonstrating Application of Technological Tools and Economic Approaches	A posteriori	Sélection fondée sur les qualifications des consultants	Limited		40,950.85	Signé	2020-12-24	2021-04-16			2021-01-07	2021-06-07								2021-02-06	2021-06-29	2021-03-13	2021-06-29	2021-09-09
CF_2021_4 / Sélection d'un Cabinet pour l'évaluation des impacts sur l'environnement et la santé // Analyse de l'impact sanitaire des produits chimiques y compris les POPN	TF / B3321	Demonstrating Application of Technological Tools and Economic Approaches	A posteriori	Sélection fondée sur les qualifications des consultants	Limited		63,231.12	Signé	2021-01-07	2021-04-16			2021-01-21	2021-06-07								2021-02-20	2021-07-08	2021-03-27	2021-07-08	2021-09-23
CF_2021_7 / Sélection d'un cabinet pour l'audit du projet	TF / B3321	Program Implementation and Coordination	A posteriori	Sélection au moindre coût	Open - National		0.00	En attente d'exécution	2020-12-24		2021-01-14		2021-02-27				2021-03-27		2021-04-26			2021-05-31		2021-07-05		2022-01-01
CF_2021_6 / Sélection d'un Cabinet pour les études et suivi pour la Construction de Points de Regroupement Normalisé (PRN)	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		0.00	En attente d'exécution	2021-01-14		2021-02-04		2021-03-20									2021-04-19		2021-05-24		2021-11-20
CF_2021_8 / Sélection d'un Cabinet pour les études et suivi pour la Construction de Points de Regroupement Normalisé (PRN)	TF / B3321	Policy Dialogue and Regulatory Enhancements	A posteriori	Sélection fondée sur les qualifications des consultants	Limited		0.00	En attente d'exécution	2021-01-27				2021-02-10									2021-03-12		2021-04-16		2021-10-13

#### 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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
CI_2020_3 / Sélection d'un consultant individuel pour l'évaluation de la réglementation et des risques pour la santé et l'environnement associée aux rejets de POPs et à d'autres produits chimiques dangereux	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Individuel	Limited		0.00	En attente d'exécution	2020-11-25		2020-11-30		2020-12-21			2021-01-25		2021-07-24
CI_2020_5 / Sélection d'un consultant individuel pour la réalisation d'un guide sur les bonnes pratiques pour réduire l'émission de POPNI	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Individuel	Limited		0.00	En attente d'exécution	2020-11-30		2020-12-05		2020-12-26			2021-01-30		2021-07-29
CI_2020_6 / Sélection d'un consultant individuel chargé de l'élaboration d'un Business Plan pour la valorisation des déchets et d'outils de gestion	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Individuel	Limited		0.00	En attente d'exécution	2020-11-27		2020-12-02		2020-12-23			2021-01-27		2021-07-26
CI_2020_7 / Sélection d'un consultant individuel chargé de l'élaboration d'un Plan Opérationnel de Gestion des Déchets (POGD)	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Individuel	Limited		0.00	En cours d'exécution	2020-12-23	2021-04-22	2020-12-28		2021-01-18			2021-02-22		2021-08-21
CI_2020_1 / Sélection d'un consultant individuel en Passation des Marchés (pour appui technique)	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Individuel	Direct		33,076.90	Signé	2020-11-09	2020-12-21	2020-11-14	2020-12-28	2020-12-05	2020-12-31	2021-01-09	2021-01-04	2021-07-08	
CF_2020_5 / Sélection d'un Cabinet pour le recrutement du personnel CR du Projet	TF / B3321	Program Implementation and Coordination	A posteriori	Sélection de consultants par entente directe	Direct		24,353.36	Signé	2020-11-20	2020-12-16	2020-11-30	2020-12-21			2021-02-03	2021-05-04	2021-08-02	
CI_2020_9 / Sélection d'un consultant individuel en suivi évaluation	TF / B3321	Demonstrating Application of Technological Tools and Economic Approaches	A posteriori	Individuel	Direct		22,088.21	Signé	2020-12-23	2020-12-16	2021-01-02	2020-12-29	2021-01-23	2021-01-05	2021-02-27	2021-01-05	2021-08-26	
C_2020_2 / Sélection d'un consultant individuel pour la mise à jour du manuel du manuel de procédures financières et administratives	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Individuel	Direct		19,613.44	Signé	2020-11-09	2020-11-30	2020-11-19	2020-12-08	2020-12-10	2020-12-09	2021-01-14	2020-12-10	2021-07-13	
CI_2020_4 / Sélection d'un consultant individuel pour l'élaboration d'une stratégie d'adaptation des directives internationales (BAT/BEP) au contexte national pour l'évaluation des risques pour la santé et l'environnement	TF / B3321	Institutional Strengthening, Knowledge and Capacity Building	A posteriori	Individuel	Limited		0.00	En attente d'exécution	2020-11-24		2020-11-29		2020-12-20			2021-01-24		2021-07-23

CF_2021_9 / Sélection directe d'un cabinet chargé de la migration du logiciel TOMPRO ainsi que du paramétrage et de la formation du personnel, pour le projet EHPMP	TF / 83321	Program Implementation and Coordination	A posteriori	Sélection de consultants par entente directe	Direct		0.00	En attente d'exécution	2021-12-30		2022-01-09				2022-03-15		2022-09-11	
---	------------	---	--------------	--	--------	--	------	------------------------	------------	--	------------	--	--	--	------------	--	------------	--