

## PROCUREMENT PLAN

**Project information: Democratic Republic of Congo - Kinshasa Urban Development and Resilience Project (P161602)**

**Project Implementation agency: Ministry of Urban Development and Housing - Secretariat Permanent**

**Date of the Procurement Plan: September 23, 2017**

**Period covered by this Procurement Plan: September 2017, June 2018**

### 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

**PROCUREMENT PLAN** Congo, Democratic Republic of : Kinshasa Urban Development and Resilience Project

**General Information**  
**Country:** Congo, Democratic Republic of **Bank / Approval Date of the Original Procurement Plan:** 2017-09-23  
**Project ID:** P161602 **Revised Plan Date(s): (comma delineated, leave blank if none)** 2018-05-04  
**Project Name:** Kinshasa Urban Development and Resilience Project **GPN Date:**  
**Loan / Credit No.:** IDA / V1090  
**Executing Agency(ies):** Urban Development Project

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 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

<b>GOODS</b>																															
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 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			
ZR-PDU-29876-GO-RFQ / ACQUISITION UN VEHICULE 4 x 4 Tout terrain	IDA / V1090		Post	Request for Quotations	Limited	Single Stage - One Envelope		45,000.00	0.00	Pending Implementation																					

<b>NON CONSULTING SERVICES</b>																												
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 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

<b>CONSULTING FIRMS</b>																																
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-PDU-29868-CS-CQS / Cabinet en charge Mission Etudes techniques pour Travaux construction des STBV et Gestion H&E Ville de Kinshasa	IDA / V1090		Post	Consultant Qualification Selection	Open - International		150,000.00	0.00	Under Implementation	2017-09-29	2017-10-29	2017-10-13																				
ZR-PDU-29877-CS-CQS / Cabinet en charge mission Etude de faisabilité/évaluation de la desserte, des infrastructures et services de proximité Quartiers C/ Lemba, Matete et Ngili	IDA / V1090		Post	Consultant Qualification Selection	Open - International		250,000.00	0.00	Under Implementation	2017-09-28	2017-10-15	2017-10-12																				
ZR-PDU-35191-CS-CQS / Etude sociale	IDA / V1090		Post	Consultant Qualification Selection	Open - International		200,000.00	0.00	Under Implementation	2017-11-02	2017-11-23	2017-11-05																				
ZR-PDU-35198-CS-CQS / ETUDE TECHNIQUE AMENAGEMENT ESPACES PUBLICS NDJILI	IDA / V1090		Post	Consultant Qualification Selection	Open - International		150,000.00	0.00	Pending Implementation	2017-11-02		2017-11-08																				
ZR-PDU-35199-CS-CQS / Etude Projets Quartiers	IDA / V1090		Post	Consultant Qualification Selection	Open - International		150,000.00	0.00	Pending Implementation	2017-11-02		2017-11-09																				
ZR-PDU-35203-CS-CQS / Etude collecte des déchets & Evaluation du CET MPASA	IDA / V1090		Post	Consultant Qualification Selection	Open - International		150,000.00	0.00	Under Implementation	2017-11-02	2017-12-07	2017-11-09																				
ZR-PDU-45986-CS-CQS / ETUDES TECHNIQUES POUR LA REHABILITATION L'AMENAGEMENT DE CERTAINES VOIES DE DESENCLAVEMENT DES BASSINS-VERSANTS EST ET OUEST DE LA RIVIERE NDJILI	IDA / V1090		Post	Consultant Qualification Selection	Open - International		350,000.00	0.00	Under Implementation	2018-01-25		2018-01-29																				
ZR-PDU-45998-CS-CQS / ETUDES TECHNIQUES POUR LES OPERATIONS PILOTES DE LUTTE CONTRE L'EROSION ET LES INONDATIONS DANS LA COMMUNE DE KISENSO	IDA / V1090		Post	Consultant Qualification Selection	Limited		300,000.00	0.00	Under Implementation	2018-01-25	2018-01-25																					

<b>INDIVIDUAL CONSULTANTS</b>																																	
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-PDU-27631-CS-INDV / Consultant individual Mission Elaboration CGES	IDA / V1090		Post	Individual Consultant Selection	Limited		75,000.00	0.00	Under Implementation	2017-09-07	2017-09-23	2017-09-12																					
ZR-PDU-27644-CS-INDV / Consultant individual CPR	IDA / V1090		Post	Individual Consultant Selection	Limited		75,000.00	0.00	Pending Implementation	2017-09-07		2017-09-12																					
ZR-PDU-27648-CS-INDV / Consultant EIES	IDA / V1090		Post	Individual Consultant Selection	Limited		75,000.00	0.00	Pending Implementation	2017-09-07		2017-09-12																					

ZR-PDU-27651-CS-NDV / Consultant individuel Elaboration PAR	DA / V1090		Post	Individual Consultant Selection	Limited		75,000.00	0.00	Pending Implementation	2017-09-07		2017-09-12		2017-10-03		2017-11-07		2018-05-06
ZR-PDU-29876-CS-NDV / Consultant individuel en charge de la Mission d'Etudes d'Evaluation financiere de la Ville Prov de Kinshasa et 6 communes	DA / V1090		Post	Individual Consultant Selection	Limited		75,000.00	0.00	Pending Implementation	2017-09-27		2017-10-01		2017-10-06		2017-10-16		2017-11-15
ZR-PDU-28880-CS-NDV / Mission d'Etude organisationnelle de la ville province de Kinshasa et de 8 Communes pilotes	DA / V1090		Post	Individual Consultant Selection	Limited		75,000.00	0.00	Pending Implementation	2017-09-27		2017-10-02		2017-10-09		2017-10-26		2017-11-25
ZR-PDU-35038-CS-NDV / EIES Transversales au Bd Lumumba	DA / V1090		Post	Individual Consultant Selection	Limited		75,000.00	0.00	Cancelled	2017-11-03		2017-11-06		2017-11-12		2017-11-16		2017-12-31
ZR-PDU-47857-CS-NDV / Consultant individuel chargé de passation des marchés pour appuyer le SP-PDU	DA / V1090		Post	Individual Consultant Selection	Limited		40,000.00	0.00	Pending Implementation	2018-02-07		2018-02-08		2018-02-09		2018-02-11		2019-02-06
ZR-PDU-47856-CS-CDS / EIES Projets des Quartiers	DA / V1090		Post	Direct Selection	Direct		80,000.00	0.00	Pending Implementation	2018-10-01		2018-10-07				2018-10-20		2018-11-19
ZR-PDU-61230-CS-NDV / THMO - Détermination taux de paiement conforme situation socio-économique Ville de Kinshasa pour les participants aux travaux de THMO	DA / V1090		Post	Individual Consultant Selection	Limited		15,000.00	0.00	Pending Implementation	2018-05-14		2018-05-19		2018-05-22		2018-05-31		2018-07-30
ZR-PDU-61234-CS-NDV / THMO Consultation - choix modalité paiement participants travaux de THMO	DA / V1090		Post	Individual Consultant Selection	Limited		15,000.00	0.00	Pending Implementation	2018-05-14		2018-05-19		2018-05-22		2018-05-31		2018-07-30
ZR-PDU-47851-CS-CDS / EIES STATIONS DE TRAITEMENT BOUES VIDANGE	DA / V1090		Post	Direct Selection	Direct		80,000.00	0.00	Cancelled	2018-02-07	2018-04-27	2018-02-13				2018-02-28		2018-03-28
ZR-PDU-47848-CS-CDS / EIES VOIES TRANSVERSALES AU BLD LUMUMBA	DA / V1090		Post	Direct Selection	Direct		80,000.00	0.00	Cancelled	2018-02-07		2018-02-13				2018-02-28		2018-03-28
ZR-PDU-47849-CS-CDS / EIES Projets pilotes Erosions	DA / V1090		Post	Direct Selection	Direct		80,000.00	0.00	Cancelled	2018-02-07	2018-04-25	2018-02-13				2018-03-01		2018-03-31
ZR-PDU-47854-CS-CDS / EIES Espaces publics / Commune Ngili	DA / V1090		Post	Direct Selection	Direct		80,000.00	0.00	Cancelled	2018-02-07	2018-04-25	2018-02-13				2018-02-28		2018-03-28