

PROCUREMENT PLAN (Textual Part)

Project information: *Democratic Republic of Congo, Statistics Development Project, P150148*

Project Implementation agency: *National Institute of Statistics*

Date of the Procurement Plan: *October 2017*

Period covered by this Procurement Plan: *January-December 2017*

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 Borrower’s 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 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) **Bid 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 sub-contractors 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*) web-site;
- (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 prior to confirmation of awarding a contract; and
- (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 fifteen (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: Leasing may be used for those contracts identified in the Procurement Plan tables. “*Not Applicable*”

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables. “*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;

Other Relevant Procurement Information. “*Not Applicable*”

PROCUREMENT PLAN Congo, Democratic Republic of : DRC-Statistics Development Project

General Information
Country: Congo, Democratic Republic of **Bank's Approval Date of the Original Procurement Plan:** 2017-11-21
Revised Plan Date(s): (comma delimited, leave blank if not) 2019-05-03
Project ID: P150148 **GFN Date:**
Project Name: DRC-Statistics Development Project
Loan / Credit No: IDA / D0880
Executing Agency(ies): National Institute of Statistics

WORKS																												
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	Planned

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 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	Planned
ZR-FDS -32672-GO-UN / Acquisition des matériels informatiques et équipements pour le Recensement Général des Entreprises (tablettes, solutions solaires, Micro SD card, Flash-disk, Laptops et GPS) via UNOPS	IDA / D0880		A priori	Passation de marchés auprès des agences de FONU	Direct		4,496,818.00	Signé					2017-11-29		2017-11-29									2017-11-29		2017-12-11		
ZR-FDS -32623-GO-RFQ / Acquisition des meubles pour le laboratoire SIG	IDA / D0880		A posteriori	Demande de prix	Limited	Single Stage - One Envelope	0.00	Annulé							2017-10-17									2017-11-28		2017-12-28		
ZR-FDS -32533-GO-RFQ / Acquisition d'un générateur de 80 KVA pour l'INS	IDA / D0880		A priori	Demande de prix	Limited	Single Stage - One Envelope	0.00	Annulé							2017-12-09									2018-02-03		2018-08-02		
ZR-FDS -32551-GO-RFQ / Acquisition de 147 téléphones satellitaires pour le Recensement Général de la Population et de l'Habitat (2)	IDA / D0880		A priori	Demande de prix	Open - National	Single Stage - One Envelope	0.00	Annulé							2017-02-28									2017-04-25		2017-10-22		
ZR-FDS -32106-GO-RFB / Acquisition des fournitures de bureau et de terrain pour le Recensement Général des Entreprises	IDA / D0880		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope	0.00	En attente d'exécution					2018-08-31		2018-09-05					2018-10-17		2018-11-16		2018-12-21		2019-06-19		
ZR-FDS -32857-GO-RFQ / Acquisition de 21 Laptops pour les élèves en formation dans les écoles des statistiques régionales	IDA / D0880		A posteriori	Demande de prix	Limited	Single Stage - One Envelope	0.00	Annulé							2017-12-06									2018-01-02		2018-01-07		
ZR-FDS -32962-GO-RFB / Acquisition des fournitures de bureau pour la production des cartes des opérateurs SIG au labo de la cartographie du RGP12	IDA / D0880		A priori	Appel d'offres	Open - International	Single Stage - Two Envelope	0.00	Annulé					2017-06-22		2017-06-27					2017-08-08		2017-10-21		2017-11-25		2018-05-24		

PDS-005-SAC-18 / Service pour la sécurisation et du gardiennage des bureaux PRINS-PDS	IDA / D0880		A posteriori	Demande de prix	Limited	Single Stage - One Envelope						17,120.64	Signé							2018-06-04			2018-07-30	2019-01-26			
PDS-007-SAC-18 / Firma en charge de la production des supports de sensibilisation pour le RGPH2 (T-shirt, polo, casquette, banderole, parapluies, dépliant (marché en 2 lots distincts)	IDA / D0880		A posteriori	Demande de prix	Limited	Single Stage - One Envelope						78,415.00	Signé							2018-06-04			2018-07-30	2019-01-26			
ZR-FDS -32651-NC-RFB / Connection internet auprès des opérateurs des télécoms pour les transferts des données du Recensement Général des Entreprises (RGE)	IDA / D0880		A posteriori	Appel d'offres	Open - National	Single Stage - Two Envelope						0.00	En attente d'exécution							2017-12-13			2017-12-18	2018-01-29	2018-04-13	2018-05-18	2018-11-14
ZR-FDS -32548-NC-RFQ / Firma pour l'impression des documents et manuels du Recensement Général des Entreprises	IDA / D0880		A posteriori	Demande de prix	Limited	Single Stage - One Envelope						0.00	En attente d'exécution										2017-12-13			2018-02-11	
PDS-043-CI-018 / Renouvellement du service de sécurité et de gardiennage des bureaux de l'UGP PRINS-PDS	IDA / D0880		A posteriori	Passation de marché de gré à gré	Direct							17,120.64	Signé							2018-05-10			2018-05-11			2018-05-14	2018-05-14
ZR-FDS -32658-NC-RFQ / Service d'éloignement pour les téléphones satellitaires du RGPH2	IDA / D0880		A priori	Demande de prix	Limited	Single Stage - One Envelope						0.00	Annulé										2018-12-04			2019-01-29	2019-07-28
ZR-FDS -32689-NC-RFQ / Service GSM pour la communication par CUG des agents de terrain	IDA / D0880		A priori	Demande de prix	Limited	Single Stage - One Envelope						0.00	Annulé										2018-12-04			2019-01-29	2019-07-28
ZR-FDS -32706-NC-RFQ / Service d'emmagasinage pour les matériels de la cartographie cadastrale	IDA / D0880		A posteriori	Demande de prix	Open - National	Single Stage - One Envelope						0.00	Annulé										2017-12-16			2018-02-10	2018-06-10
ZR-FDS -32670-NC-RFP / Firma spécialisée pour le paiement des agents de terrain des enquêtes	IDA / D0880		A priori	Demande de propositions	Limited	Single Stage - Two Envelope						0.00	Annulé							2018-12-27			2019-01-01	2019-02-12	2019-04-27	2019-06-01	2019-11-28
ZR-INS -85462-NC-DIR / Contractualisation avec la société SONAS pour assurance collective accidents du personnel du terrain (environ 4000) pour le Recensement Général des Entreprises (RGE)	IDA / D0880		A posteriori	Passation de marché de gré à gré	Direct							0.00	En attente d'exécution							2019-02-15			2019-02-20			2019-03-27	2019-09-23
ZR-INS -85453-NC-RFQ / Contractualisation avec une firma pour assurer le paiement du personnel du terrain dans le cadre du Recensement Général des Entreprises (RGE)	IDA / D0880		A posteriori	Demande de prix	Open - National	Single Stage - One Envelope						0.00	En attente d'exécution										2019-04-22			2019-06-02	2019-11-29

ZR-INS -111027-NC-RFQ / Production d'auto-collants pour Recensement Général des Entreprises (RGE)	IDA / D0880		A posteriori	Demande de prix	Limited	Single Stage - One Envelope			0.00	En attente d'exécution						2019-08-04						2019-07-30		2020-01-28
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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
ZR-FDS -32297-CS-CQS / Firma spécialisée dans la formation du personnel en Ressources humaines	IDA / D0880		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		88,380.00	Signé	2017-07-03		2017-07-24		2017-08-14									2017-08-28		2017-09-11		2017-11-10
ZR-FDS -32613-CS-CQS / Firma spécialisée dans la formation des cadres en management et bonne gouvernance	IDA / D0880		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		22,350.00	Signé	2017-07-31		2017-08-21		2017-09-18									2017-10-02		2017-11-06		2018-11-01
ZR-FDS -32302-CS-UN / Convention avec une Agence des nations unies (UNFPA) pour l'assurance qualité du processus de RGPH2	IDA / D0880		A priori	Passation de marchés auprès des agences de l'ONU	Direct		0.00	Annulé																2017-03-13		2019-03-03
ZR-FDS -32294-CS-CQS / Consultant firme spécialisée dans la communication institutionnelle et les publications de l'INS	IDA / D0880		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		0.00	Annulé	2017-10-31		2017-11-21		2018-01-04									2018-02-03		2018-03-10		2018-09-06
ZR-FDS -32631-CS-QCBS / Recrutement d'un cabinet chargé de l'audit externe pour le FDS	IDA / D0880		A posteriori	Sélection fondée sur la qualité et le coût	Open - International		0.00	Annulé	2017-01-17		2017-02-07		2017-03-23				2017-04-20		2017-05-20			2017-06-24		2017-07-29		2019-07-19
ZR-FDS -32383-CS-CQS / Firma chargée de l'accompagnement de l'INS dans la sensibilisation du Recensement Général des Entreprises	IDA / D0880		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		30,000.00	Signé	2018-07-26		2018-08-16		2018-09-13									2018-09-27		2018-10-11		2018-12-10
FDS-002-CS-UN-18 / Convention avec UNFPA	IDA / D0880		A priori	Passation de marchés auprès des agences de l'ONU	Direct		484,400.00	Signé																2018-06-10		2019-12-10
FDS-012-C-18 / Recrutement d'un cabinet chargé de l'audit externe pour le FDS	IDA / D0880		A posteriori	Sélection fondée sur la qualité et le coût	Open - International		31,805.00	Signé	2018-05-30		2018-06-20		2018-08-03				2018-08-31		2018-09-30			2018-11-04		2018-12-09		2019-12-09
ZR-INS -85492-CS-CQS / Recrutement d'une firme chargée d'exploiter des images satellites pour les enquêtes de l'INS	IDA / D0880		A posteriori	Sélection fondée sur les qualifications des consultants	Open - International		0.00	En cours d'exécution	2018-11-30		2018-12-21		2019-02-03									2019-03-05		2019-04-09		2019-10-06

INDIVIDUAL CONSULTANTS