

PROCUREMENT PLAN (Textual Part)

Project information: **Greater Accra Resilient Integrated Development (GARID)**

Project- **[P-164330]**

Project Implementation agency: *Ministry of Works and Housing*

Date of the Procurement Plan: **March 28, 2018**

Period covered by this Procurement Plan: **January to December, 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 **[Ghana Public Procurement Act 663, amended with Act 914]**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

List only the applicable conditions required to ensure consistency with paragraph 5.4 of the Procurement Regulations. If no conditions apply, delete the phrase “and the following conditions”.

- a. **Open advertising of the procurement opportunity at the national level;**
- b. **The procurement is open to eligible firms from any country;**

c. The request for bids/request for proposals document shall require that Bidders/Proposers submitting

Bids/Proposals 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;

d. Contracts with an appropriate allocation of responsibilities, risks, and liabilities;

e. Publication of contract award information;

f. Rights for the Bank to review procurement documentation and activities;

g. An effective complaints mechanism; and

h. Maintenance of records of the Procurement Process.

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. **N/A**

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 **N/A**

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]**

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable.

Other Relevant Procurement Information.

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PROCUREMENT PLAN Ghana : Greater Accra Resilient and Integrated Development Project

General Information

Country: Ghana Bank's Approval Date of the Original Procurement Plan: 2019-02-13
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-07-27
 Project ID: P164330 GPN Date:
 Project Name: Greater Accra Resilient and Integrated Development Project
 Loan / Credit No: IDA / V1450, IDA / 64100
 Executing Agency(ies) Ministry of Sanitation and Water Resource

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
GH-MSWR-96536-CW-RFB / Procure a contractor for construction of filter prevention measures in Selected Communities	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled					2019-09-02		2019-09-07				2019-10-19		2019-11-18		2019-12-23		2020-06-20	
GH-MSWR-96526-CW-RFB / Procure a contractor for construction works on capping	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled					2019-09-01		2019-09-06				2019-10-18		2019-11-17		2019-12-22		2020-06-19	
GH-MSWR-96540-CW-RFB / Construction of Dumpsites in selected communities	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled					2019-05-01		2019-05-06				2019-06-17		2019-07-17		2019-08-21		2020-02-17	
GH-MSWR-96539-CW-RFB / Construction of Collection Points/Recycling Infrastructure/Buyback Points/Skip Locations	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled					2019-06-01		2019-06-06				2019-07-18		2019-08-17		2019-09-21		2020-03-19	
GH-MSWR-96528-CW-RFB / Procure a contractor for construction works on 1 No. transfer stations	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled					2019-03-01		2019-03-06				2019-04-17		2019-05-17		2019-06-21		2019-12-18	
GH-MSWR-158342-CW-RFB / Capping works of Old Dumpsites at Ablorayeyi	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Canceled					2020-09-10		2020-09-15				2020-10-27		2020-11-26		2020-12-31		2021-06-29	
GH-MSWR-221270-CW-RFB / Construction of fences along the Odaw channel	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation					2021-11-15		2021-11-22				2021-12-22		2022-01-21		2022-02-11		2022-06-11	
GH-MSWR-221277-CW-RFB / Procure a contractor for construction works on 1 No. transfer station at GAEC	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Prior	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation					2021-11-29		2021-12-06				2022-01-05		2022-02-04		2022-02-25		2023-02-20	
GH-MSWR-221284-CW-RFB / Construction of new Solid Waste Treatment Facility and Material Recovery Facility at Ayidan Salallah	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Prior	Request for Bids	Open - International	Single Stage - One Envelope				0.00	Pending Implementation					2021-08-24		2021-08-31				2021-10-14		2021-11-13		2021-12-10		2023-06-03	
GH-MSWR-221272-CW-RFB / Procure a contractor for construction of filter prevention measures in Selected Communities	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation					2021-10-29		2021-11-05				2021-12-05		2022-01-04		2022-01-25		2022-07-24	
GH-MSWR-221282-CW-RFB / Capping of old dumpsites at Ablorayeyi	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation					2021-12-31		2022-01-07				2022-02-06		2022-03-08		2022-03-29		2022-10-25	

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				
GH-MSWR-96543-CO-RFB / Procure Waste collection equipment	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Canceled					2019-06-01		2019-06-06					2019-07-18		2019-08-17		2019-09-21		2020-03-19		
GH-MSWR-158315-CO-RFQ / Procurement of 4 No. Laptops and 1No. Printer.	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2020-05-27								2020-06-16		2020-06-23			
GH-MSWR-187046-CO-RFQ / Procurement of 4 No. Laptops and 1No. Printer.	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,477.00	Completed							2020-08-21	2020-09-01							2020-09-18	2020-09-22	2020-09-25	2020-09-28		
GH-MSWR-221227-CO-RFQ / Procure 2 No. Vehicles Pick-Up	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2021-10-20								2021-12-01		2022-01-30			
GH-MSWR-221231-CO-RFQ / Procure 4No. Laptops and 2 No. Printers	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		8,817.01	Signed							2021-03-27	2021-04-19							2021-04-24	2021-05-31	2021-05-24			
GH-MSWR-221259-CO-RFB / Procurement of Tricycles for Primary Waste Collection in GARID Communities	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2021-09-24		2021-10-01				2021-10-31		2021-11-30		2021-12-21		2022-03-21	

GH-MSWR-221237-GO-RFB / Procurement of collection equipment (Skip Trucks and Mini Trucks)	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation						2021-09-17		2021-09-24			2021-10-24	2021-11-23	2021-12-07	2022-03-07
GH-MSWR-221266-GO-RFB / Procurement of Miscellaneous collection Equipment and Cleaning Equipment	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation						2021-09-24		2021-10-01			2021-10-31	2021-11-30	2021-12-28	2022-03-28

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 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

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
GH-MSWR-96519-CS-CQS / Consultancy Service for Results based incentive scheme (RBI)	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2019-01-31		2019-02-21		2019-04-06								2019-05-06		2019-06-10		2019-12-07	
GH-MSWR-96521-CS-CQS / Consultancy Services for Litter Prevention Strategy, Solid Waste Characterisation, Community Infrastructure Assessment, and Results-based Financing Strategy	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2019-04-05		2019-04-26		2019-06-09								2019-07-09		2019-08-13		2020-02-09	
GH-MSWR-158337-CS-QCBS / Consulting Services for the Design and Construction Supervision for Waste Transfer Station at ADMA	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2020-07-13		2020-08-03		2020-09-16				2020-10-14		2020-11-13		2020-12-18		2021-01-22		2021-07-21	
GH-MSWR-158325-CS-CQS / Consulting Services for Environmental and Social Impact Assessment (ESIA) for Waste Transfer Station, Solid Waste Disposal and Material Recovery Facility at Ayidan Sakiah	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2020-05-15		2020-06-05		2020-07-19								2020-08-18		2020-09-22		2021-03-21	
GH-MSWR-158330-CS-CQS / Consulting Service for the Study for the Rehabilitation of Commercial Part of Old Fadama	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2020-02-20		2020-03-12		2020-04-25								2020-05-25		2020-06-29		2020-12-26	
GH-MSWR-158338-CS-CQS / Consulting Services for Environmental and Social Impact Assessment (ESIA) for Waste Transfer Station at ADMA	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2020-07-25		2020-08-15		2020-09-28								2020-10-28		2020-12-02		2021-05-31	
GH-MSWR-158320-CS-QCBS / Consulting Services for Design and Construction Supervision for Solid Waste Disposal and Material Recovery Facility at Ayidan Sakiah	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Prior	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2020-05-07	2020-06-01	2020-05-28	2020-06-14	2020-07-11	2021-03-30			2020-08-08	2021-05-13	2020-09-07	2021-07-08	2020-10-12		2020-11-16		2021-05-15	
GH-MSWR-158324-CS-CQS / Consulting Service for the preparation of Resettlement Action Plan for the Rehabilitation, Closure and Aftercare of Old Fadama Dumpsite	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2020-02-28		2020-03-20		2020-05-03								2020-06-02		2020-07-07		2021-01-03	
GH-MSWR-166292-CS-QCBS / Consulting Service for Design and Construction Supervision for Capping of Dumpsites	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Quality And Cost-Based Selection	Open - National		2,297,977.00	Under Implementation	2020-04-28	2020-06-10	2020-05-19	2020-06-15	2020-07-02	2020-09-01			2020-07-30	2020-11-02	2020-08-29	2021-04-26	2020-10-03	2021-06-14	2020-11-07		2021-05-06	
GH-MSWR-172038-CS-QCBS / Consultancy Service for Consultative Engagement for National Sanitation Authority (NSA) Bill	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2020-07-23		2020-08-13		2020-08-27				2020-09-03		2020-09-10		2020-09-20		2020-10-04		2021-01-02	
GH-MSWR-172737-CS-QCBS / Consultancy Service for Drafting of National Sanitation Authority (NSA) Bill	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2020-05-31		2020-06-21		2020-08-04				2020-09-01		2020-10-01		2020-11-05		2020-12-10		2021-04-09	
GH-MSWR-175599-CS-QCBS / Consultancy Services for Feasibility studies for the Rehabilitation and Expansion of the Tema Metropolitan Central Sewerage System	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Prior	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2020-06-08	2020-07-13	2020-06-29		2020-08-12				2020-09-09		2020-10-09		2020-11-13		2020-12-18		2021-06-04	
GH-MSWR-175598-CS-QCBS / Consulting Service for Technical Assistance on Financial and O&M Model for Operation of Landfill and Transfer Stations	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Prior	Quality And Cost-Based Selection	Open - International		0.00	Canceled	2020-06-15		2020-06-29		2020-07-09				2020-07-16		2020-07-23		2020-08-02		2020-08-16		2021-02-12	

GH-MSWR-158326-CS-CQS / Consulting services for Environmental and Social Impact Assessment (ESIA) for Material Recovery at Ayidan Saklah	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Canceled	2020-02-10		2020-03-02		2020-04-15						2020-05-15		2020-06-19		2020-12-16	
GH-MSWR-187033-CS-CQS / Consulting services for Environmental and Social Impact Assessment (ESIA) for Solid Waste Disposal and Material Recovery at Ayidan Saklah	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		0.00	Under Implementation	2020-08-10	2020-09-01	2020-08-24	2020-10-21	2020-10-07	2021-04-01					2020-10-21		2020-11-11		2020-11-23	
GH-MSWR-187044-CS-CQS / Consultancy Services for Feasibility studies for the Rehabilitation and Expansion of the Tema Metropolitan Central Sewerage System	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - National		298,935.15	Signed	2020-08-10	2020-08-05	2020-08-24	2020-08-10	2020-10-07	2020-09-22					2020-10-21	2020-11-27	2020-11-11	2020-11-30	2021-05-10	
GH-MSWR-158334-CS-LCS / Consulting Services for Communication Strategy for GARID	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Least Cost Selection	Open - National		0.00	Canceled	2020-09-30		2020-10-21		2020-11-07				2020-11-15		2020-11-22		2020-12-02		2020-12-08	2021-06-06
GH-MSWR-187050-CS-QCBS / Consultancy Service for Consultative Engagement and Drafting of National Sanitation Authority (NSA) Bill.	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Quality And Cost-Based Selection	Open - International		0.00	Under Review	2021-04-23	2021-07-26	2021-05-07		2021-06-20				2021-07-18		2021-08-01		2021-08-29		2021-09-19	2022-01-17
GH-MSWR-221218-CS-QCBS / Consultancy Service for the design and construction supervision for Waste transfer station at GAEC	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Prior	Quality And Cost-Based Selection	Open - International		0.00	Under Implementation	2021-04-20	2021-07-15	2021-05-04	2021-07-26	2021-06-17				2021-06-24		2021-07-08		2021-08-05		2021-08-19	2024-04-05
GH-MSWR-221222-CS-CQS / Consultancy service for Environmental and Social Impact Assessment (ESIA/RAP) for Waste Transfer Station at GAEC	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Limited		0.00	Under Implementation	2021-04-29	2021-03-22			2021-06-12						2021-06-26		2021-07-17		2021-12-14	
GH-MSWR-185369-CS-CQS / Consulting Services for Waste Process Flow Mapping in GAMA	IDA / 64100	Component 2: Solid Waste Management Capacity Improvements	Post	Consultant Qualification Selection	Open - International		0.00	Canceled	2020-08-03	2020-08-04	2020-08-17		2020-10-07						2020-10-21		2020-10-25		2021-04-23	

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						