

## PROCUREMENT PLAN (Textual Part)

**Project information:** COMESA: Great Lakes Trade Facilitation project P151083{country} [Project name] [P-number]

**Project Implementation agency:** {insert legal name}COMESA Secretariat

**Date of the Procurement Plan:** {insert date}14 June 2016

**Period covered by this Procurement Plan:** {insert from—to period}1 July 2016 – December 31, 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 COMESA Procurement Implementation Rules of November 2005 (as amended by the Council and 2007){insert appropriate references to the national procurement legislation}, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

1. Rule of origin of the goods: requires that all goods, works and services procured by the COMESA Secretariat shall originate in COMESA and requires tenderers to provide evidence of this through provisions of a certificate of origin duly made out by the competent authority of the supplier’s country of origin. Exceptions require written approval by the COMESA Secretary General. Under bank financed activities this will not apply
2. Participation in bidding: Open competition will be the default method of bidding. Restrictions whereby the Secretariat may deny bidders participation based on restriction

for bidding to bidders being nationals of any non-Member States own or controlled bidders or to bidders who have substantial business activities in the territory of the Member State under whose laws it is constituted will not apply. Neither will restriction based on region.

3. **Conditions for Use of Restricted Tendering:** The restriction by COMESA under restricts tendering process whereby to only those bidders invited by the Secretariat will not apply under Bank financing;
4. **Fraudulent practice:** COMESA provisions on Fraud and Corruption will be modified to conform with the Banks definition of fraud and corruption which includes cross debarment
5. **Tender Security:** Tender security will not be restricted to the use of bid security from commercial banks and or bid bonds from insurance firms. At the option of the COMESA Secretariat, use may be made of Bid securing declaration in lieu of requests for provisions of bid security
6. **Selection of consultants:** Selection of consultant services based on methods and selection process as contained in the Banks Consultants Guidelines will apply in the selection of consultants services
7. **Standard Bidding Documents:** COMESA will use where possible the banks Standard Bidding documents in cases where COMESA does not have its own standard bidding documents. Where use is made of COMESA's own Standard Bidding documents, the Bank will review and clear these to ensure they include minimum Banks policy for procurement and selection of consultants.

*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”.*

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. Otherwise state “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 Otherwise state “Not Applicable”.*~~

**Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works).** *Specify for each*

Goods: ~~is not applicable~~/is applicable for those contracts identified in the Procurement Plan tables};

Works: ~~is not applicable~~/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.** ~~[Include this sentence only if the Bank has formally agreed to provide the Borrower with HEIS. Otherwise delete]~~

**Other Relevant Procurement Information.**

~~Provide any other relevant procurement information such as procedures for CDD components, Procurement in Situations of Urgent Need of Assistance or Capacity Constraints etc.~~

Contracts selected on basis of CQS, LCS and FBS may not exceed cost estimate of US\$200,000 equivalent.

1. **Terms of Reference (TOR):** TOR for all consulting assignments (firms and individual consultants) irrespective of selection method or value will be subject to prior review by the Bank.
2. **Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than US\$100,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines. In the case of this COMESA implemented project, the national consultants at the option of COMESA may be consultants from one member country or from the entire group of COMESA countries.

**PROCUREMENT PLAN** Africa : AFCC2/RI-Great Lakes Trade Facilitation

**General Information**

**Country:** Africa **Bank / Approval Date of the Original Procurement Plan:** 2017-05-24  
**Revised Plan Date(s): (comma delineated, leave blank if none)** 2017-06-20  
**Project ID:** P151083 **GPN Date:** 2016-12-06

**Project Name:** AFCC2/RI-Great Lakes Trade Facilitation  
**Loan / Credit No.:** IDA / 57210, IDA / 57240, IDA / Q8750, IDA / D0890, IDA / 57220

**Executing Agency(ies):** Single Project Implementation Unit, Ministry of Trade and Industry, Cellule Infrastructures, Rwanda Civil Aviation Authority, Local Administrative Entities Development Agency, COMESA, UGP Ministry of Commerce, Ministry of Trade, Industry and Cooperatives

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
RW-SPJU MINICOM-3438-CW-RFB / Construction of Ruzizi 1 Border Post	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Bids	Open - National	Single Stage - One Envelope		800,000.00	0.00	Pending Implementation					2017-02-02		2017-02-07					2017-03-21		2017-04-20		2017-05-25		2017-11-21
ZR-CI-5425-CW-RFB / Conception et réalisation des travaux de construction des (a) infrastructures et installations aux postes frontaliers de (i) petite barrière de Goma, (ii) Ruzizi 1, (iii) Kasindi et (iv) Buragana et (b) deux marchés frontaliers.	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Request for Bids	Open - International	Single Stage - One Envelope	Y	21,876,340.00	0.00	Under Implementation	2017-04-06		2017-06-22		2017-06-22		2017-04-11					2017-08-31		2017-09-30		2017-11-04		2019-11-01
ZR-CI-5426-CW-RFQ / Travaux provisionnels au poste frontalier de la petite barrière au Nord Kivu	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Quotations	Limited	Single Stage - One Envelope		150,000.00	0.00	Pending Implementation							2017-04-19								2017-06-14		2017-10-13	
ZR-CI-5649-CW-RFQ / Travaux provisionnels au poste frontalier de Ruzizi 1 au Sud Kivu	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Quotations	Limited	Single Stage - One Envelope		150,000.00	0.00	Pending Implementation							2017-04-19								2017-06-14		2017-10-13	
RW-RCAA-5630-CW-RFB / Supply and Fixing of airport perimeter fence	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Bids	Open - International	Single Stage - One Envelope		880,000.00	0.00	Pending Implementation				2016-09-29		2016-10-04						2016-11-15		2016-12-15		2017-01-19		2017-07-18
RW-RCAA-5635-CW-RFB / Construction and Commissioning of a Warehouse Facility for Transit Cargo	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Bids	Open - National	Single Stage - One Envelope		2,640,000.00	0.00	Pending Implementation				2017-10-11		2017-10-16						2017-11-27		2017-12-27		2018-01-31		2018-07-30
RW-LODA-5628-CW-RFB / Ruzizi II and Nyamashenge Cross Border Market	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Bids	Open - National	Single Stage - One Envelope		4,300,000.00	0.00	Pending Implementation				2017-06-29		2017-07-04						2017-08-15		2017-09-14		2017-10-19		2018-10-14
RW-RCAA-3411-CW-RFB / Construction and Commissioning of a Warehouse Facility for Transit Cargo	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Bids	Open - International	Single Stage - One Envelope		2,640,000.00	0.00	Cancelled				2017-08-24		2017-08-29						2017-10-13		2017-11-12		2017-12-17		2018-07-15
RW-SPJU LODA-3441-CW-RFB / Ruzizi II and Nyamashenge Cross Border Market	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Bids	Open - International	Single Stage - One Envelope		4,300,000.00	0.00	Cancelled				2017-06-28		2017-07-03						2017-08-14		2017-09-13		2017-10-18		2018-04-16
RW-RCAA-3399-CW-RFB / Supply and Fixing of airport perimeter fence	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Bids	Open - International	Single Stage - One Envelope		880,000.00	0.00	Cancelled				2016-08-15		2016-08-20						2016-09-29		2016-10-29		2016-12-03		2017-07-05
UGP-01-T-17 / Travaux de réhabilitation du site de l'UGP de Goma	IDA / 57240	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		17,000.00	0.00	Pending Implementation							2017-07-15								2017-08-30		2017-11-30	

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		
RW-SPJU MINICOM-3446-GO-RFQ / Office equipment(MINICOM & LODA)	IDA / 57210	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Open - National	Single Stage - One Envelope		15,000.00	0.00	Pending Implementation															2017-02-03		2017-05-04	
ZR-CI-5652-GO-RFQ / Equipement de bureau pour la Coordination Provinciale du Nord Kivu	IDA / 57240	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,000.00	0.00	Pending Implementation															2017-02-08		2017-02-23	
ZR-CI-6441-GO-RFQ / Equipement de bureau pour la Coordination Provinciale du Sud Kivu	IDA / 57240	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,000.00	0.00	Pending Implementation															2017-02-08		2017-02-23	
ZR-CI-5409-GO-RFQ / 3 Modules 4x4 (2 pour la Coordination Provinciale du Nord Kivu et 1 pour celle du Sud Kivu)	IDA / 57240	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		150,000.00	0.00	Pending Implementation															2016-12-25		2017-02-23	
ZR-CI-5410-GO-RFQ / Matériel informatique pour le personnel PFCGL de la CI (Goma et Kinshasa)	IDA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,500.00	0.00	Pending Implementation															2017-03-07		2017-03-22	
RW-SPJU MINICOM-3443-GO-RFQ / Supply and installation of HappyONet software	IDA / 57210	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,200.00	0.00	Pending Implementation															2017-02-11		2017-08-10	
RW-RCAA-5621-GO-DR / Accounting software for RCAA	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Direct Selection	Direct			27,800.00	0.00	Pending Implementation				2016-06-13		2016-06-18									2016-07-23		2017-01-19	

RW-RCAA-5840-GO-RFB / Supply and installation, Testing and Commissioning of Airport Communication systems (ATS Message Handling System, Connectivity with KIA and Automation of AIM)	DA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Request for Bids	Open - International	Single Stage - One Envelope	2,043,600.00	0.00	Pending Implementation								2017-09-29	2017-10-04			2017-11-15	2017-12-15	2018-01-19	2018-07-18			
RW-RCAA-5837-GO-RFB / Supply, installation, Testing and Commissioning of navigational Aids, weather systems, Aeronautical ground lighting and fence lighting at Kamembe international airport	DA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Request for Bids	Open - International	Single Stage - One Envelope	7,040,000.00	0.00	Pending Implementation									2017-09-29	2017-10-04			2017-11-15	2017-12-15	2018-01-19	2018-07-18		
RW-RCAA-1387-GO-DR / Accounting software for RCAA	DA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Direct Selection	Direct		27,800.00	0.00	Cancelled									2016-04-27	2016-05-07					2016-06-19	2016-07-19		
RW-RCAA-3379-GO-RFB / Supply, installation, Testing and Commissioning of navigational Aids, weather systems, Aeronautical ground lighting and fence lighting at Kamembe international airport	DA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Request for Bids	Open - International	Single Stage - One Envelope	7,040,000.00	0.00	Cancelled									2017-09-29	2017-10-04			2017-11-15	2017-12-15	2018-01-19	2018-07-18		
RW-RCAA-3416-GO-RFB / Supply and installation, Testing and Commissioning of Airport Communication systems (ATS Message Handling System, Connectivity with KIA and Automation of AIM)	DA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Request for Bids	Open - International	Single Stage - One Envelope	2,043,600.00	0.00	Cancelled									2017-08-24	2017-08-29			2017-10-10	2017-11-09	2017-12-14	2018-07-12		
ZM-COMESA -10813-GO-RFQ / Procurement of office machines (Photocopiers) for TDOs	DA / D0890	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services Component 3: Performance Based Management in Cross Border Administration	Post	Request for Quotations	Limited	Single Stage - One Envelope	24,650.00	0.00	Pending Implementation															2017-04-29	2017-06-24	2017-12-21	
ZM-COMESA -10621-GO-RFQ / Procurement of Office Furniture for TDOs and the Regional TDO Coordinator	DA / D0890	Component 3: Performance Based Management in Cross Border Administration	Post	Request for Quotations	Limited	Single Stage - One Envelope	14,000.00	0.00	Pending Implementation															2017-04-29	2017-06-24	2017-12-21	
ZM-COMESA -10608-GO-RFQ / Procurement of ICT Equipment for TDOs and the Regional TDO	DA / D0890	Component 3: Performance Based Management in Cross Border Administration	Post	Request for Quotations	Limited	Single Stage - One Envelope	49,442.00	0.00	Pending Implementation															2017-04-29	2017-06-24	2017-12-21	
ZM-COMESA -10637-GO-RFQ / Procurement and Installation of Solar panels x 5 for TDOs	DA / D0890	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Quotations	Limited	Single Stage - One Envelope	15,000.00	0.00	Pending Implementation															2017-04-22	2017-06-17	2017-12-14	
ZM-COMESA -10844-GO-RFQ / Procurement of Android Tablets	DA / D0890	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope	2,000.00	0.00	Pending Implementation															2017-04-22	2017-06-17	2017-12-14	
ZM-COMESA -10986-GO-RFQ / Procurement of Office Equipment (Laser tops, Desk tops, External Hard drive, Photocopier and Laser printers) for project staff.	DA / D0890	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope	13,000.00	0.00	Pending Implementation															2016-11-27	2017-01-22	2017-07-21	
ZM-COMESA -10989-GO-RFQ / Procurement of Office furniture for the project staff	DA / D0890	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope	6,000.00	0.00	Pending Implementation															2017-02-19	2017-04-16	2017-10-13	
UGP-01-F-17 / Fourniture et installation du logiciel Happy or Not par le Fournisseur. Méta-Source pour le suivi de la qualité des services fournis par les Agences affectés aux frontières et formation des usagers à son utilisation.	DA / 57240	Component 3: Performance Based Management in Cross Border Administration	Post	Direct Selection	Direct		20,000.00	0.00	Pending Implementation															2017-04-30	2017-04-30	2017-05-21	2018-05-21
UGP-02-F-17 / Impression de 10 000 premiers exemplaires de la charte du commerçant et l'arrêté portant mise en œuvre du RECOG (Régime Commercial Simplifié) traduits en langue locale	DA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope	20,000.00	0.00	Pending Implementation															2017-05-05	2017-06-30	2017-08-15	
ZR-CI-16132-GO-DR / Fournitures et installation des sanitaires aux zones frontalières de la Petite Barrière de Goma et de la Ruzizi 1 avec le Fournisseur GOSHOP	DA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Direct Selection	Direct		62,700.00	0.00	Under Implementation															2017-05-25	2017-06-01	2017-06-12	2017-07-12
ZR-CI-16142-GO-RFQ / Fourniture et installation des 6 toilettes chimiques, 4 poubelles et 4 bancs de repos dans le cadre d'aménagement provisoire de la zone frontalière de la Petite Barrière de Goma	DA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Quotations	Limited	Single Stage - One Envelope	20,000.00	0.00	Pending Implementation															2017-04-28	2017-05-24	2017-06-06	
ZR-CI-16139-GO-RFQ / Fourniture et installation des 6 toilettes chimiques, 4 poubelles et 4 bancs de repos dans le cadre d'aménagement provisoire de la zone frontalière de la Ruzizi 1	DA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Request for Quotations	Limited	Single Stage - One Envelope	20,000.00	0.00	Pending Implementation															2017-04-28	2017-05-24	2017-06-06	

UGP-04-F-17 / Acquisition des Equipements informatiques, reprographes et des mobiliers de bureau pour le siège de Goma	DA / 57240	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		30,000.00	0.00	Pending Implementation										2017-07-05							2017-08-07	2017-10-08	
UGP-05-F-17 / Acquisition et Installation de matériel de Electricité par panneaux solaires pour le siège de UGP à Goma	DA / 57240	Component 4: Implementation support, Communication and M&E	Post	Direct Selection	Direct			13,500.00	0.00	Pending Implementation			2017-06-30							2017-07-05								2017-08-25	2017-09-15
UGP-06-F-17 / Acquisition et installation des panneaux d'affichage aux postes frontaliers de Bunagana et Kasindi	DA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		20,000.00	0.00	Pending Implementation										2017-07-01								2017-08-10	2017-10-10
UGP-09-F-17 / Acquisition des Equipements électroniques et des mobiliers de bureau pour le siège de Bukavu	DA / 57240	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		18,000.00	0.00	Pending Implementation										2017-06-30								2017-08-10	2017-09-15
UGP-10-F-17 / Acquisition et Installation de matériel de Electricité par panneaux solaires pour le siège de UGP à Bukavu	DA / 57240	Component 4: Implementation support, Communication and M&E	Post	Direct Selection	Direct			13,500.00	0.00	Pending Implementation										2017-07-05								2017-08-05	2017-09-30
UGP-11-F-17 / Conception, impression et fourniture des supports et installation des panneaux sur les frontières	DA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		17,000.00	0.00	Pending Implementation										2017-07-05								2017-08-05	2017-10-05
UG-MTIC-1706-QO-RFB / Software and equipment Software and equipment for operationalising the IT Monitoring System	DA / 57220	Component 3: Performance Based Management in Cross Border Administration	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		145,000.00	0.00	Pending Implementation			2018-06-01							2018-06-01							2018-06-01	2018-06-22	2018-12-19

#### NON CONSULTING SERVICES

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-CH-0650-NC-RFO / Impression de 10 000 premiers exemplaires de la charte du commerce et de la carte portant mise en Sûreté du RECOS (Régime Commercial Simplifié) traduits en langue locale	DA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Request for Quotations	Limited	Single Stage - One Envelope		80,000.00	0.00	Pending Implementation																		2017-02-25	2017-03-13
UG-MTIC-1721-NC-RFO / Service provider communications Telephone	DA / 57220	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,100.00	0.00	Pending Implementation																		2017-08-31	2018-02-27
UG-MTIC-17219-NC-DIR / Service provider Office communications: Internet Services	DA / 57220	Component 4: Implementation support, Communication and M&E	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,700.00	0.00	Pending Implementation			2017-07-03															2017-08-12	2018-02-08
UG-MTIC-17222-NC-DIR / Advertising for consultancy to undertake Environmental Impact Assessment and documentation: Designs, Bills of Quantities and Bid documents for A Border Market at Moundou	DA / 57220	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Direct Selection	Direct			11,000.00	0.00	Pending Implementation				2017-08-11														2017-09-20	2018-03-19
UG-MTIC-17226-NC-DIR / Advertising for contracting for the study on cargo flows at Bunagana and Goli	DA / 57220	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Direct Selection	Direct			11,000.00	0.00	Pending Implementation				2018-02-09														2018-03-21	2018-09-17
UG-MTIC-17228-NC-DIR / Advertising for recruitment of Project Specialists	DA / 57220	Component 4: Implementation support, Communication and M&E	Post	Direct Selection	Direct			11,000.00	0.00	Pending Implementation				2017-06-22														2017-06-01	2018-01-28

#### CONSULTING FIRMS

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						
RW-SPJU MINICOM-3287-CS-QCBS / Hiring a firm to implement institutional and HR assessment of customs and immigration offices, Change management program and Performance based management incentive mechanism	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Prior	Quality And Cost-Based Selection	Open - National		751,000.00	0.00	Under Implementation	2017-03-06			2017-03-27															2017-05-10	2017-06-07	2017-07-07	2017-08-11	2017-09-15	2018-09-15
RW-SPJU MINICOM-3439-CS-QCBS / Review of the design and supervisions services for Russia border post	DA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Quality And Cost-Based Selection	Open - International		300,000.00	0.00	Pending Implementation	2017-02-14			2017-03-07															2017-04-20	2017-05-18	2017-06-17	2017-07-22	2017-08-26	2018-08-26
RW-SPJU MINICOM-3444-CS-QCBS / Hiring consultant firm to carry out policy, procedural reform and Capacity Building program, Establishing JBCs, Simplifying immigration and health related procedures for traders and Training of border traders and officials	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Quality And Cost-Based Selection	Open - National		300,000.00	0.00	Under Implementation	2016-11-20			2016-12-11															2017-01-24	2017-02-21	2017-03-23	2017-04-27	2017-06-01	2017-11-28

ZR-CI-5404-CS-CQS / Traduction, reproduction et diffusion de la charte et du RECOIS (Régime Commercial Simplifié)	IDA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Consultant Qualification Selection	Open - National	150,000.00	0.00	Pending Implementation	2016-12-27	2017-01-17	2017-03-02							2017-04-01	2017-05-06	2017-07-20		
ZR-CI-5645-CS-CQS / Revue organisationnelle de l'Administration des services des frontières et proposition d'un plan de renforcement des capacités	DA / 57240	Component 3: Performance Based Management in Cross Border Administration	Post	Consultant Qualification Selection	Open - International	114,000.00	0.00	Pending Implementation	2016-11-28	2016-12-19	2017-02-01							2017-03-03	2017-04-07	2017-09-07		
ZR-CI-6245-CS-QCBS / Elaboration au programme de gestion du changement	IDA / 57240	Component 3: Performance Based Management in Cross Border Administration	Prior	Quality And Cost-Based Selection	Open - International	926,000.00	0.00	Pending Implementation	2017-03-10	2017-03-31	2017-05-14						2017-06-11	2017-07-11	2017-08-15	2017-09-19	2018-04-13	
ZR-CI-6420-CS-LCS / Audit financier externe des exercices 2016 (y compris le PFP) et 2017	IDA / 57240	Component 4: Implementation support, Communication and M&E	Prior	Least Cost Selection	Open - International	90,000.00	0.00	Pending Implementation	2016-12-14	2017-01-04	2017-02-06						2017-03-06	2017-03-20	2017-04-07	2017-05-05	2018-06-15	
ZR-CI-5418-CS-QCBS / Evaluation environnementale et sociale pour les travaux des infrastructures et installations de base du commerce dans les zones frontalières à Mahagi, Kasindi, Buragana, Goma, Bukavu, Kavumu, Uvira et Kalemie	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - International	260,860.00	0.00	Pending Implementation	2015-09-30	2015-10-21	2015-12-04						2016-01-01	2016-01-31	2016-12-29	2017-02-02	2017-06-02	
ZR-CI-5417-CS-QCBS / Contrôle et surveillance des travaux de construction (i) des infrastructures et installations aux postes frontaliers de petite taille, Ruizi, Kasindi et Buragana et (ii) le deux marchés frontaliers	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - International	974,800.00	0.00	Under Implementation	2017-01-16	2017-02-06	2017-03-22						2017-04-19	2017-05-19	2017-06-23	2017-07-28	2019-10-28	
ZR-CI-5849-CS-QCBS / Etude de faisabilité de la phase 2 du projet postes frontaliers de Mahagi et de Kavumu, ports de Kalundu et de Kalemie et Uvira (de Kavumu)	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - International	500,000.00	0.00	Under Review	2016-12-14	2017-01-04	2017-02-17						2017-03-17	2017-04-16	2017-05-21	2017-06-25	2017-12-22	
ZR-CI-5427-CS-QCBS / Enquête CAP VIII Sixa dans les zones frontalières à Mahagi, Kasindi, Buragana, Goma, Bukavu, Kavumu, Uvira et Kalemie	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - International	300,000.00	0.00	Pending Implementation	2017-03-10	2017-03-31	2017-05-14						2017-06-11	2017-07-11	2017-08-15	2017-09-19	2017-12-15	
RW-LDDA-5623-CS-QCBS / ESIA, Detail Design, BD Preparation and Supervision services for 2 border markets	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - International	700,000.00	0.00	Under Implementation	2017-12-17	2018-01-07	2018-02-20	2017-02-20					2018-03-20	2018-04-19	2018-05-24	2018-06-28	2019-06-28	
RW-RCAA-5631-CS-QCBS / Consultancy firm for designing, preparation of tender documents and supervision services for Upgrade of KAMEMBE International Airport	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - International	1,723,360.00	0.00	Under Implementation	2017-03-04	2017-03-25	2017-05-08	2017-02-20					2017-06-05	2017-07-05	2017-05-08	2017-08-09	2017-09-13	2019-09-13
RW-RCAA-3393-CS-QCBS / Consultancy firm for designing, preparation of tender documents and supervision services for Upgrade of KAMEMBE International Airport	DA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - International	1,753,360.00	0.00	Cancelled	2016-07-20	2016-10-31	2016-12-14	2017-01-19					2017-01-11	2017-02-10	2017-03-17	2017-04-21	2017-09-18	
RW-SPIU LDDA-3265-CS-QCBS / ESIA, Detail Design, BD Preparation and Supervision services for 2 border markets	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Quality And Cost-Based Selection	Open - National	700,000.00	0.00	Cancelled	2016-10-02	2016-10-25	2016-12-08	2017-01-19					2017-01-05	2017-02-04	2017-03-11	2017-04-15	2018-04-15	
RW-SPIU MINICOM-3440-CS-CQS / Hiring six enumerators to conduct Perception survey of the time to cross	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Consultant Qualification Selection	Open - National	180,000.00	0.00	Pending Implementation	2017-01-09	2017-01-30	2017-03-15							2017-04-14	2017-05-19	2017-11-15		
CS-PROGLTFP/UM01/17 / CONSULTANCY SERVICES FOR THE DEVELOPMENT OF TRAINING MATERIALS FOR TRAINING OF TRAINERS	DA / 09750	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services Component 3: Performance Based Management in Cross Border Administration	Prior	Quality And Cost-Based Selection	Open - International	150,000.00	0.00	Pending Implementation	2017-03-07	2017-03-28	2017-05-11						2017-06-08	2017-07-08	2017-08-12	2017-09-16	2018-09-16	
CS-PROGLTFP/UM02/17 / Development of a Communication and Advocacy strategy	DA / D0890	Component 4: Implementation support, Communication and M&E	Prior	Consultant Qualification Selection	Open - International	30,000.00	0.00	Pending Implementation	2017-03-09	2017-03-30	2017-05-13							2017-06-12	2017-07-17	2018-01-13		
ZM-COMESA-10941-CS-CQS / Hire a Consulting firm to prepare a communication and advocacy strategy	DA / D0890	Component 4: Implementation support, Communication and M&E	Post	Consultant Qualification Selection	Open - National	30,000.00	0.00	Under Implementation	2017-03-24	2017-04-10	2017-04-14	2017-04-27	2017-05-28					2017-06-27	2017-08-01	2018-01-28		
ZM-COMESA-10945-CS-CQS / Hire of Simplified Trade Regime (STR) Consultant - IC	DA / D0890	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Consultant Qualification Selection	Open - National	50,000.00	0.00	Under Implementation	2017-03-24	2017-04-10	2017-04-14	2017-04-28	2017-05-28					2017-06-27	2017-08-01	2018-01-28		
ZM-COMESA-10946-CS-QCBS / Hire of a consultant to prepare training manuals on STR Rules, Customer Management, Conflict resolution and Gender awareness	DA / D0890	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Consultant Qualification Selection	Open - International	100,000.00	0.00	Under Implementation	2017-04-10	2017-04-11	2017-05-01	2017-04-28	2017-06-14					2017-07-14	2017-08-18	2018-02-14		

ZR-CJ-5416-CS-CDS / Etude environnementale détaillée de la phase 2 du projet (postes frontaliers de Mahagi et de Kaimvica, ports de Kalamu et de Kalemie et aéroport de Kavumu)	DA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Consultant Qualification Selection	Open - International		200,000.00	0.00	Pending Implementation	2017-07-03	2017-07-24	2017-09-08			2017-10-06	2017-11-10	2018-03-09		
UGP-04-C-17 / Revue organisationnelle de l'Administration des services des frontières et proposition d'un plan de renforcement des capacités	DA / 57240	Component 3: Performance Based Management in Cross Border Administration	Post	Consultant Qualification Selection	Open - National		114,000.00	0.00	Pending Implementation	2017-05-01	2017-05-07	2017-06-01			2017-07-01	2017-08-05	2018-02-01		
UG-MTIC-17206-CS-OCBS / Consultancy Services to undertake functional review of the border agencies to assess the existing organizational functional and skills gaps, recommend improvement including change management and performance rewards	DA / 57220	Component 3: Performance Based Management in Cross Border Administration	Prior	Quality And Cost-Based Selection	Open - National		135,000.00	0.00	Pending Implementation	2017-09-11	2017-10-02	2017-11-15			2017-12-13	2018-01-12	2018-02-16	2018-03-23	2019-03-23
UG-MTIC-17208-CS-OCBS / Consultancy Services to develop PBM systems: upgrade procedures and manuals, train and assist agencies in operationalizing the manuals	DA / 57220	Component 3: Performance Based Management in Cross Border Administration	Prior	Quality And Cost-Based Selection	Open - National		105,000.00	0.00	Pending Implementation	2018-03-12	2018-04-02	2018-05-16			2018-06-13	2018-07-13	2018-08-17	2018-09-21	2019-09-21
UG-MTIC-17211-CS-OCBS / Consultancy services to develop a Communication Strategy	DA / 57220	Component 4: Implementation support, Communication and M&E	Post	Consultant Qualification Selection	Open - National		48,500.00	0.00	Pending Implementation	2017-09-04	2017-09-25	2017-11-08			2017-12-06	2018-01-05	2018-02-09	2018-03-16	2019-03-16

#### INDIVIDUAL CONSULTANTS

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
RW-SPUI MINICOM-3445-CS-INDV / Hire consultant to develop ICT technology to be used to inform traders about the requirements for cross-border trading, monitor the enforcement of the COMESA Regulations, and address traders' complaints (hotline service operation: reporting services)	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Open		50,000.00	0.00	Under Implementation	2016-12-05	2017-05-04	2017-01-23		2017-02-13		2017-03-20		2017-09-16	
RW-SPUI MINICOM-3263-CS-CDS / MINEACOM Project Accountant	DA / 57210	Component 4: Implementation support, Communication and M&E	Prior	Direct Selection	Direct		41,664.00	0.00	Under Implementation	2016-06-24	2016-07-04				2016-09-07		2017-03-06		
RW-SPUI MINICOM-3419-CS-INDV / MINEACOM Project Coordinator	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Prior	Individual Consultant Selection	Open		222,000.00	0.00	Pending Implementation	2016-06-23	2016-08-11		2016-09-01		2016-10-06		2017-04-04		
RW-SPUI MINICOM-3397-CS-INDV / MINEACOM Environmental & Safeguards specialist	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Prior	Individual Consultant Selection	Direct		77,907.00	0.00	Under Implementation	2016-02-22	2016-03-03		2016-03-24	2017-03-15	2016-04-28		2016-10-25		
RW-SPUI MINICOM-3415-CS-INDV / MINEACOM Social development specialist	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Prior	Individual Consultant Selection	Open		77,907.00	0.00	Under Implementation	2016-02-22	2016-04-11		2016-05-02	2017-03-15	2016-06-06		2016-12-03		
RW-SPUI MINICOM-3417-CS-INDV / MINEACOM Internal Auditor	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Prior	Individual Consultant Selection	Open		41,664.00	0.00	Under Implementation	2016-02-22	2016-04-11		2016-05-02	2017-03-15	2016-06-06		2016-12-03		
RW-SPUI MINICOM-3410-CS-INDV / MINEACOM Trade Specialist	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Prior	Individual Consultant Selection	Direct		77,907.00	0.00	Under Implementation	2016-06-23	2016-07-03		2016-07-24	2017-03-15	2016-09-18		2017-03-17		
RW-SPUI MINICOM-3386-CS-INDV / MINEACOM Monitoring & Evaluation Specialist	DA / 57210	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Direct		77,907.00	0.00	Under Implementation	2016-06-23	2016-07-03		2016-07-24		2016-08-28		2017-02-24		
RW-SPUI MINICOM-3290-CS-INDV / MINEACOM Finance Manager	DA / 57210	Component 4: Implementation support, Communication and M&E	Prior	Individual Consultant Selection	Direct		110,138.00	0.00	Under Implementation	2016-06-24	2016-07-04		2016-07-25	2017-03-15	2016-09-19		2017-03-18		
RW-SPUI MINICOM-3295-CS-INDV / Hiring a Communication consultant	DA / 57210	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		63,000.00	0.00	Under Implementation	2016-12-12	2017-01-30		2017-02-20		2017-03-27		2017-09-23		
RW-SPUI MINICOM-3442-CS-INDV / Hiring an individual Consultant to carry out preparatory work for Component 3	DA / 57210	Component 3: Performance Based Management in Cross Border Administration	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2016-12-02	2017-01-20		2017-01-30		2017-02-19		2017-04-05		
RW-SPUI MINICOM-3793-CS-INDV / MINICOM Procurement Specialist	DA / 57210	Component 4: Implementation support, Communication and M&E	Prior	Individual Consultant Selection	Open		77,907.00	0.00	Under Implementation	2016-02-23	2016-04-12		2016-05-03	2017-03-15	2016-10-22		2018-10-22		



ZR-CI-5415-CS-INDV / Harmonisation de différents textes nationaux sur les normes et les procédures en matière de transport transfrontalière	IDA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Open		52,500.00	0.00	Pending Implementation	2016-11-28	2017-01-16	2017-02-06	2017-03-13	2017-07-13
ZR-CI-5409-CS-INDV / Cartographie et répertoire des associations des commerçants transfrontaliers	IDA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2016-11-28	2017-01-16	2017-02-06	2017-03-13	2017-07-13
ZR-CI-6651-CS-INDV / Elaboration et mise en place d'une Stratégie de communication	IDA / 57240	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Limited		50,000.00	0.00	Pending Implementation	2016-11-28	2016-12-03	2016-12-24	2017-01-28	2017-05-29
ZR-CI-5403-CS-INDV / Auditeur Interne Senior	IDA / 57240	Component 4: Implementation support, Communication and M&E	Prior	Individual Consultant Selection	Open		90,000.00	0.00	Pending Implementation	2015-11-21	2016-01-09	2017-01-20	2017-02-24	2019-02-24
ZR-CI-5653-CS-INDV / Chargé de Communication au sein de l'UGP	IDA / 57240	Component 4: Implementation support, Communication and M&E	Prior	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2016-11-28	2017-01-16	2017-02-06	2017-03-13	2018-03-13
ZR-CI-5413-CS-INDV / Contrôle et surveillance des travaux des infrastructures provisoires au poste frontaliers de la Petite barrière de Goma	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Open		12,600.00	0.00	Under Implementation	2017-03-15	2017-04-18	2017-05-03	2017-05-24	2017-06-28
ZR-CI-5246-CS-INDV / Contrôle et surveillance des travaux des infrastructures provisoires au poste frontaliers de Ruzizi 1 au Sud Kivu	IDA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Open		12,600.00	0.00	Under Implementation	2017-03-15	2017-04-18	2017-05-03	2017-05-24	2017-11-06
ZR-CI-5428-CS-INDV / Comptable du Projet au sein de la CI	IDA / 57240	Component 4: Implementation support, Communication and M&E	Prior	Individual Consultant Selection	Open		25,500.00	0.00	Pending Implementation	2015-11-20	2017-01-10	2017-01-31	2017-03-07	2019-03-07
RW-RCAA-5626-CS-CDS / Consultancy for the supervision services of fence construction works at Kamembe Airport	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Direct Selection	Direct		30,000.00	0.00	Under Implementation	2017-01-30	2017-02-09		2017-04-15	2017-10-12
RW-RCAA-5634-CS-INDV / RCAA Project Manager / Civil Engineer	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Open		186,000.00	0.00	Pending Implementation	2016-07-06	2016-08-24	2016-09-14	2016-10-19	2017-04-17
RW-RCAA-5627-CS-INDV / RCAA Airport Ground Lighting Specialist (for 1 year)	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2017-03-16	2017-05-04	2017-05-25	2017-06-29	2017-12-26
RW-RCAA-5620-CS-INDV / RCAA Navigation Expert (for 1 year)	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2017-03-17	2017-05-05	2017-05-26	2017-06-30	2017-12-27
RW-RCAA-3382-CS-INDV / RCAA Project Manager / Civil Engineer	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Prior	Individual Consultant Selection	Open		186,000.00	0.00	Cancelled	2016-07-06	2016-08-14	2016-08-26	2016-09-23	2017-09-23
RW-RCAA-3420-CS-INDV / RCAA Airport Ground Lighting Specialist (for 1 year)	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Open		30,000.00	0.00	Cancelled	2017-03-16	2017-05-04	2017-05-25	2017-06-29	2017-11-26
RW-RCAA-3418-CS-INDV / RCAA Navigation Expert (for 1 year)	IDA / 57210	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Open		30,000.00	0.00	Cancelled	2017-03-17	2017-05-05	2017-05-26	2017-06-30	2017-11-27
ZM-COMESA-10939-CS-INDV / Recruitment of 20 TIDOS- 2 per border	IDA / D0890	Component 3: Performance Based Management in Cross Border Administration Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Limited		100,000.00	0.00	Pending Implementation	2017-03-24	2017-03-29	2017-04-19	2017-05-24	2017-11-20
ZM-COMESA-10948-CS-INDV / Project Coordinator	IDA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Limited		90,000.00	0.00	Pending Implementation	2017-03-24	2017-03-29	2017-04-19	2017-05-24	2017-11-20
ZM-COMESA-10950-CS-INDV / Procurement Expert	IDA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		66,000.00	0.00	Pending Implementation	2017-03-24	2017-05-12	2017-06-02	2017-07-07	2018-01-03
ZM-COMESA-10952-CS-INDV / Project Accountant. To report in April	IDA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		49,500.00	0.00	Pending Implementation	2017-03-24	2017-05-12	2017-06-02	2017-07-07	2018-01-03
ZM-COMESA-10957-CS-INDV / Regional TIDO Coordinator	IDA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		36,000.00	0.00	Pending Implementation	2017-03-24	2017-05-12	2017-06-02	2017-07-07	2018-01-03
ZM-COMESA-10958-CS-INDV / M & E Lead	IDA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		33,600.00	0.00	Pending Implementation	2017-03-24	2017-05-12	2017-06-02	2017-07-07	2018-01-03
ZM-COMESA-11095-CS-INDV / Recruit Regional Trade Information Desk Officer	IDA / D0890	Component 3: Performance Based Management in Cross Border Administration	Post	Individual Consultant Selection	Open		36,000.00	0.00	Pending Implementation	2016-11-14	2017-01-02	2017-01-23	2017-02-27	2017-08-26
ZM-COMESA-11095-CS-INDV / Recruit - Trade Information Desk Officers (TIDOs)	IDA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		87,000.00	0.00	Pending Implementation	2016-12-01	2017-01-19	2017-02-09	2017-03-16	2017-09-12
ZM-COMESA-10955-CS-INDV / Project Accountant - Interim	IDA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Direct		2,200.00	0.00	Pending Implementation	2017-03-24	2017-04-03	2017-04-24	2017-05-29	2017-11-25

ZM-COMESA -10961-CS-INDV / Hire of a consultant to develop a Mobile App	DA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		10,000.00	0.00	Pending Implementation	2017-08-14	2017-10-02	2017-10-23		2017-11-27		2018-05-26	
UGP-01-C-17 / Harmonisation de différents textes nationaux sur les normes et les procédures en matière de commerce transfrontalière	DA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Open		53,000.00	0.00	Pending Implementation	2017-04-30	2017-06-18	2017-07-09		2017-08-13		2018-02-09	
UGP-02-C-17 / Cartographie et élargissement des associations des commerçants transfrontalières	DA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2017-05-15	2017-07-03	2017-07-24		2017-08-28		2018-02-24	
UGP-03-C-17 / Mise en place et redynamisation des Comités Transfrontaliers Mixtes et suivi et appui conseil	DA / 57240	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Open		100,000.00	0.00	Under Implementation	2017-05-15	2017-05-29	2017-07-03	2017-07-24	2017-08-28		2017-12-31	
UGP-06-C-17 / Auditeur Interne Senior	DA / 57240	Component 4: Implementation support, Communication and M&E	Prior	Individual Consultant Selection	Open		60,000.00	0.00	Pending Implementation	2017-04-25	2017-05-21	2017-05-25		2017-06-02		2019-03-07	
ZM-COMESA -10959-CS-INDV / Engage the existing Web Development Consultant of COMESA to develop the project website for small scale Traders	DA / D0890	Component 4: Implementation support, Communication and M&E	Prior	Direct Selection	Direct		24,500.00	0.00	Under Implementation	2017-05-31	2017-06-10			2017-08-05		2018-02-01	
ZM-COMESA -10962-CS-CQS / Hire an Audit Firm to conduct Annual Audit for the year 2016.	DA / D0890	Component 4: Implementation support, Communication and M&E	Prior	Direct Selection	Direct		5,000.00	0.00	Under Implementation	2017-05-31	2017-06-12			2017-10-08		2018-04-06	
ZR-CI-5407-CS-INDV / Conception des infrastructures provisoires aux postes frontaliers de la Petite barrière de Goma au Nord-Kivu et à Ruizi 1 au Sud-Kivu	DA / 57240	Component 1: Improving core trade infrastructure and facilities in the border areas	Post	Individual Consultant Selection	Limited		12,800.00	0.00	Pending Implementation	2016-12-12	2017-01-30	2017-02-20	2017-03-27	2017-05-26			
UGP-05-C-17 / Elaboration et mise en place d'une Stratégie de communication	DA / 57240	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2017-05-01	2017-05-28	2017-06-18		2017-07-23		2018-01-19	
UGP-07-C-17 / Coordonnateur Provincial du Nord Kivu	DA / 57240	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		91,000.00	0.00	Pending Implementation	2017-04-30	2017-06-06	2017-06-13		2017-07-01		2019-06-30	
UGP-08-C-17 / Chargé de Communication au sein de l'UGP	DA / 57240	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		60,000.00	0.00	Pending Implementation	2017-05-30	2017-07-18	2017-08-08		2019-09-12		2019-06-30	
UGP-10-C-17 / Audit financier externe pour PPP	DA / 57240	Component 4: Implementation support, Communication and M&E	Prior	Direct Selection	Direct		18,000.00	0.00	Pending Implementation	2017-06-05	2017-06-12			2017-06-22		2017-07-18	
ZM-COMESA -10960-CS-INDV / Hire a Consultant to develop the GLTPP web-based portal (Platform) as part of COMSTAT.	DA / D0890	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2017-05-08	2017-06-26	2017-07-17		2017-08-21		2018-02-17	
UG-MTIC-17202-CS-QCBS / Consultancy services to backstop the Ministry in training Members on functionality and effective operationalization of the JBCs	DA / 57220	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Limited		29,000.00	0.00	Pending Implementation	2017-07-03	2017-07-13	2017-08-12		2017-09-16		2018-03-15	
UG-MTIC-17204-CS-CDS / Expert to provide Consultant Services for Backstopping the Ministry in training officials on border management aspects relating to simplified trade, best practices on treatment of small scale traders and related national and regional trade regulations	DA / 57220	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Limited		23,000.00	0.00	Pending Implementation	2017-09-04	2017-09-14	2017-10-14		2017-11-18		2018-05-17	
UG-MTIC-17212-CS-QCBS / Consultancy services to undertake monitoring surveys at the border based on the M&E Manual	DA / 57220	Component 4: Implementation support, Communication and M&E	Prior	Individual Consultant Selection	Limited		80,000.00	0.00	Pending Implementation	2017-06-28	2017-07-03	2017-07-24		2017-08-28		2018-02-24	
UG-MTIC-17214-CS-QCBS / Service provider for the development of an iPhone based system to collect and transmit data from the borders to processing centers.	DA / 57220	Component 4: Implementation support, Communication and M&E	Post	Individual Consultant Selection	Limited		35,000.00	0.00	Pending Implementation	2017-08-18	2017-08-18	2017-08-18		2017-09-08		2018-03-07	
UG-MTIC-17215-CS-QCBS / Consultancy services to develop simplified CBT regulations	DA / 57220	Component 2: Implementation of Policy and Procedural Reforms and Capacity Building to Facilitate Cross Border Trade in Goods and Services	Post	Individual Consultant Selection	Limited		35,000.00	0.00	Pending Implementation	2017-10-09	2017-10-19	2017-11-18		2017-12-23		2018-06-21	