

PROCUREMENT PLAN (Textual Part)

Project information: Ecuador Covid-19 Emergency Response (P173773)

Project Implementation agency: Ministry of Public Health

Date of the Procurement Plan: March 31, 2020

Period covered by this Procurement Plan: March 31, 2020 – September 30, 2021

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 major procurement categories include medical supplies, medical devices and equipment. The Borrower has prepared a streamlined Project Procurement Strategy for Development (PPSD), which include the procurement of goods using a Special Procurement Procedure “SPP” allowed by the Public Procurement Law (Ley Orgánica del Sistema Nacional de Contratación Pública), when the state of emergency is declared by the Government. This SPP is consistent with the Bank’s Core Procurement Principles and consequently acceptable to the Bank and has been agreed for implementation of the Project to expedite decision making and approvals by the Borrower. The procurement plan will be adjusted and updated by the Borrower during implementation. Additionally, all processes will be published via national and international means as appropriate, and the National E-procurement System “Compras Públicas”, will be used.

Other key measures to fast track procurement include: (i) use of national procedures for the procurement of goods and services in emergency situations that mainly include Framework Agreements, Requests for Bid (RfB), Requests for Proposals (RfP) with simplified procedures, Requests for Quotations (RfQ) and Direct Contracting, if properly justified (i.e., continuity of contracts procured under competitive methods and sole source production), and contract prices respond to market standards-, as agreed in the procurement plan; and (ii) procure certain goods from UN agencies (e.g. WHO, PAHO), depending on the international market conditions for those goods. Procurement for goods and services outside the above approaches will follow other Bank’s emergency arrangements set forth in the Procurement Regulations.

PROCUREMENT PLAN Ecuador : Ecuador COVID-19 Emergency Response Project

General Information
Country: Ecuador **Bank's Approval Date of the Original Procurement Plan:** 2020-04-06
Revised Plan Date(s): (comma delineated, leave blank if not) 2020-09-11
Project ID: P173773 **GFN Date:** 2020-08-20
Project Name: Ecuador COVID-19 Emergency Response Project
Loan / Credit No.: / , IBRD / 90870
Executing Agency(ies): Ministry of Public Health - Dirección Financiera Administrativa

WORKS																													
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	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	

GOODS																													
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	Planned
EC-MPH-DFA-168972-GO-RFB / Adquisición de equipos médicos para 12 hospitales del MSP para enfrentar la emergencia sanitaria por COVID-19	/	Component 1: Support the National Program to respond to the Covid-19 pandemic	Posterior	Solicitud de ofertas	Open - National	Single Stage - One Envelope		13,295,404.64	0.00	Ejecución pendiente						2020-03-30		2020-03-30					2020-04-01		2020-04-02		2020-04-03		2020-04-18
EC-MPH-DFA-168884-GO-RFB / Adquisición de equipos médicos para el Hospital Monte Sinal para solventar la emergencia por COVID-19	/	Component 1: Support the National Program to respond to the Covid-19 pandemic	Posterior	Solicitud de ofertas	Open - National	Single Stage - One Envelope		6,400,337.96	0.00	Ejecución pendiente						2020-03-30		2020-03-30					2020-04-01		2020-04-02		2020-04-03		2020-04-18
EC-MPH-DFA-177198-GO-RFB / ADQUISICIÓN DE DISPOSITIVOS MEDICOS - EQUIPOS DE PROTECCIÓN PARA LOS DIFERENTES ESTABLECIMIENTOS DE SALUD	IBRD / 90870	Component 1: Support the National Program to respond to the Covid-19 pandemic	Posterior	Solicitud de ofertas	Open - International	Single Stage - One Envelope		13,657,500.00	0.00	Cancelado						2020-06-01		2020-06-05					2020-06-10		2020-06-11		2020-06-13		2020-06-15
EC-MPH-DFA-186835-GO-DIR / Adquisición de batas de uso personal para el personal sanitario del MSP	IBRD / 90870	Component 1: Support the National Program to respond to the Covid-19 pandemic	Posterior	Adquisición directa	Direct			8,123,688.00	0.00	Ejecución pendiente						2020-07-31		2020-07-31								2020-07-31		2020-09-29	

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

EC-MPH-DFA-178133-CS-CDS / CONTRATACION DE UN ESPECIALISTA DE COMUNICACIÓN PARA DEFINIR, DESARROLLAR, PRODUCIR Y DIFUNDIR LA CAMPAÑA INFORMATIVA PARA LA PREVENCIÓN CONTROL Y FOMENTO DE PRACTICAS DE AUTOCUIDADO Y SALUD MENTAL PARA EL PERSONAL DE SALUD FRENTE A LA EMERGENCIA SANITARI	IBRD / 90870	Component 2: Project Management and Monitoring	Posterior	Selección directa de consultores	Direct		20,074.81	0.00	Ejecución pendiente	2020-05-28	2020-05-28			2020-06-01		2020-12-31
EC-MPH-DFA-182485-CS-CDS / Contratación de un Especialista de Adquisiciones	IBRD / 90870	Component 2: Project Management and Monitoring	Posterior	Selección directa de consultores	Direct		14,399.38	0.00	Ejecución pendiente	2020-07-01	2020-07-03			2020-07-11		2020-12-31