

## PROCUREMENT PLAN (Textual Part)

**Project information:** **Resilient Urban Sierra Leone Project (P168608)**

**Project Implementation agency:** **Ministry of Finance**

**Date of the Procurement Plan:** **November 15, 2019**

**Period covered by this Procurement Plan:** **12 months**

### 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 Public Procurement Act 2016***, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

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 not applicable;

Works: is not applicable

**Other Relevant Procurement Information. None**

**PROCUREMENT PLAN** Sierra Leone : Resilient Urban Sierra Leone Project

**General Information**

Country: Sierra Leone Bank's Approval Date of the Original Procurement Plan: 2019-11-25  
 Project ID: P168608 Revised Plan Date(s): (comma delineated, leave blank if none) 2020-06-25  
 Project Name: Resilient Urban Sierra Leone Project GFN Date:  
 Loan / Credit No: / , IDA / V3040  
 Executing Agency(ies) Ministry of Finance and Economic Development

**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		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	Actual				

**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	Planned	Actual				

**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	Planned	Actual	Planned	Actual				
SL-MOPED-171341-CS-QCBS / Consultancy Services for the Site Feasibility Study - Preliminary Design and Preparation of Bidding Documents for the Detailed Design and Development of a sanitary landfill in Western Area	IDA / V3040	Resilient Infrastructure, Service Delivery and Urban Greening	Post	Quality And Cost-Based Selection	Open - International		500,000.00	0.00	Pending Implementation	2020-06-08	2020-06-29	2020-08-12					2020-09-09	2020-10-09	2020-11-13	2020-12-18	2021-12-18														
SL-MOPED-176940-CS-QCBS / Consulting Service for the feasibility design and supervision for upgrading selected neighborhood communities	IDA / V3040	Institutional and Capacity Development in Urban Management	Post	Quality And Cost-Based Selection	Open - International		750,000.00	0.00	Under Review	2020-06-10	2020-06-10	2020-07-01	2020-08-14				2020-09-11	2020-10-11	2020-11-15	2020-12-20	2021-12-20														
SL-MOPED-176152-CS-QCBS / Consulting Services to develop a Development Plan for Western Area Rural District Council	IDA / V3040	Institutional and Capacity Development in Urban Management	Post	Quality And Cost-Based Selection	Open - International		275,000.00	0.00	Under Review	2020-06-15	2020-06-10	2020-07-06	2020-08-19				2020-09-16	2020-10-16	2020-11-20	2020-12-25	2021-12-25														

SL-MOPED-181412-CS-QCBS / Consulting Services on conducting environmental and social impact assessment (ESIA) and preparing environmental and social management plan for the construction of a new sanitary landfill in Western Area	IDA / V3040	Institutional and Capacity Development in Urban Management	Post	Quality And Cost-Based Selection	Open - International		400,000.00	0.00	Pending Implementation	2020-07-01	2020-07-22	2020-09-04	2020-10-02	2020-11-01	2020-12-06	2021-01-10	2022-01-10				
--	-------------	--	------	----------------------------------	----------------------	--	------------	------	------------------------	------------	------------	------------	------------	------------	------------	------------	------------	--	--	--	--

**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	
SL-MOPED-145356-CS-INDV / Hire a civil engineer and upgrading specialist to support FCC staff for the upgrading and the support for secondary cities	/		Post	Individual Consultant Selection	Open		60,000.00	0.00	Canceled	2019-11-15	2019-11-27	2020-01-03		2020-01-24		2020-02-28		2020-06-28		
SL-MOPED-145355-CS-INDV / Hire a consultant to support the setting up and executing the building permit issuance function as part of IA (Strengthening urban and disaster risk management)	/		Post	Individual Consultant Selection	Open		60,000.00	0.00	Canceled	2019-11-15	2019-11-27	2020-01-03		2020-01-24		2020-02-28		2020-06-28		
SL-MOPED-145357-CS-INDV / Hire a Transition Programme Manager (Building Permits and Development Control) to support FCC	/		Post	Individual Consultant Selection	Open		60,000.00	0.00	Canceled	2019-11-17	2019-11-27	2020-01-05		2020-01-26		2020-03-01		2020-06-28		