

PROCUREMENT PLAN (Textual Part)

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

Project Implementation agency: *National Institute of Statistics*

Date of the Procurement Plan: *October 2017*

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

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank’s Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in the Borrower’s Procurement Code of April 27, 2010, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- (a) **Standard Bidding Documents:** All standard bidding documents to be used for the Project under NCB shall be found acceptable to the World Bank before their use during the implementation of Project;
- (b) **Eligibility:** Eligibility of bidders and acceptability of their goods and services shall not be based on their nationality and/or their origin; and association with a national firm shall not be a condition for participation in a bidding process. Therefore, except for the ineligibility situations referred to in paragraphs 1.10(a) (i) and 1.10(a) (ii) of the Procurement Guidelines, the eligibility of bidders must be based solely on their qualification, experience and capacity to carry out the contract related to the specific bidding process;
- (c) **Advertising and Bid Preparation Time:** Bidding opportunities shall be advertised at least in a national newspaper of wide circulation and on the website of the Recipient’s

Procurement Regulator (*Autorité de Régulation des Marchés Publics*) and bidders should be given at least 30 days from the date of invitation to bid or the date of availability of the bidding documents, whichever is later;

- (d) **Criteria for Qualification of Bidders:** Qualification criteria shall only concern the bidder's capability and resources to perform the contract taking into account objective and measurable factors. Such criteria for qualification of bidders shall be clearly specified in the bidding documents;
- (e) **Bid Evaluation and Contract Award:** A contract shall be awarded to the substantially responsive and lowest evaluated bidder provided that such bidder meets the qualification criteria specified in the bidding documents. No scoring system shall be allowed for the evaluation of bids, and no "blanket" limitation to the number of lots which can be awarded to a bidder shall apply. The criteria for bid evaluation and the contract award conditions shall be clearly specified in the bidding documents;
- (f) **Preferences:** No preference shall be given to domestic/regional bidders; to domestically/regionally manufactured goods; and to bidders forming a joint venture with a national firm or proposing national sub-contractors or carrying out economic activities in the territory of the Recipient;
- (g) **Publication of Contract Award:** Information on all contract awards shall be published in at least a national newspaper of wide circulation or in the Recipient's Procurement Regulator (*Autorité de Régulation des Marchés Publics*) web-site;
- (h) **Fraud and Corruption:** In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the World Bank's policy to sanction firms or individuals found to have engaged in fraud and corruption as set forth in the Procurement Guidelines;
- (i) **Inspection and Audit Rights:** In accordance with the Procurement Guidelines, each bidding document and contract shall include provisions stating the World Bank's policy with respect to inspection and audit of accounts, records and other documents relating to the bid submission and contract performance;
- (j) **Requirement for administrative documents and/or tax clearance certificate:** The bidding documents shall not require foreign bidders to produce any administrative or tax related certificates prior to confirmation of awarding a contract; and
- (k) **Modifications of a Signed Contract:** Any change in the contract amount which, singly or combined with all previous changes, increases the original contract amount by fifteen (15) percent or more must be done through an amendment to the signed contract instead of signing a new contract.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. “*Not Applicable*”

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables. “*Not Applicable*”

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

Goods: is applicable for those contracts identified in the Procurement Plan tables;

Other Relevant Procurement Information. “*Not Applicable*”

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

General Information
Country: Congo, Democratic Republic of **Bank:** Approval Date of the Original Procurement Plan: 2017-11-21
Project ID: P150148 **Revised Plan Date(s): (comma delimited, leave blank if none)** 2017-11-21
Project Name: DRC-Statistics Development Project **GPN Date:**
Loan / Credit No: IDA / D0880
Executing Agency(ies): Catalytic Project to Strengthen the National Institute of Statistics

WORKS

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / Justification | | Specific Procurement Notice / Invitation | | Bidding Documents as Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Completion | |
|--------------------------------------|-------------------|-----------|-------------|--------|-----------------|---------------------|------------------------|----------------------|----------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|--------|-----------------------------|--------|---|--------|--|--------|-----------------|--------|---------------------|--------|
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |

GOODS

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / Justification | | Specific Procurement Notice / Invitation | | Bidding Documents as Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Completion | |
|---|-------------------|---|-------------|------------------------|-----------------|-----------------------------|------------------------|----------------------|------------------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|--------|-----------------------------|--------|---|--------|--|--------|-----------------|--------|---------------------|------------|
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| ZR-PDS-32305-GO-RFO / Acquisition de 250 kits médicaux (aspirine, anti-inflammatoire, paracétamol, pénétrants) pour la cartographie censitaire | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | | | 2017-10-23 | | | | | | | | 2017-12-18 | | | 2018-06-16 |
| ZR-PDS-32823-GO-RFO / Acquisition des revêtues pour le laboratoire SIG | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | | | 2017-10-17 | | | | | | | | 2017-11-28 | | | 2017-12-28 |
| ZR-PDS-32845-GO-RFO / Acquisition des batteries pour onduleurs des serveurs du RGP42 | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | | | 2017-10-21 | | | | | | | | 2017-12-09 | | | 2018-02-07 |
| ZR-PDS-32873-GO-UN / Acquisition des matériels informatiques et Équipements pour le Recensement Général des Entreprises (tablettes, solutions solaires, Micro SD card, Flash-disk, Laptops, et GPS) via UNOPS | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Prior | UN Agencies (Direct) | Direct | | | 0.00 | Pending Implementation | | | | | 2017-09-24 | | 2017-09-24 | | | | | | | | 2017-09-24 | | | 2017-09-24 |

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 |
| ZR-PDS-32870-NC-RFP / Service indépendant pour la saisie des agents de terrain du RGP42 | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Prior | Request for Proposals | Limited | Single Stage - Two Envelope | | 0.00 | Pending Implementation | | | | | 2017-10-18 | | 2017-10-23 | | | | | 2017-12-04 | | 2018-02-16 | | 2018-03-23 | | 2018-09-19 |
| ZR-PDS-32702-NC-RFO / Acquisition d'images satellitaires à très haute résolution | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | | | 2017-04-22 | | | | | | | | 2017-06-17 | | | 2017-12-14 |
| ZR-PDS-32899-NC-RFB / Service de maintenance et direction des matériels roulants du RGP42 (Marché à plusieurs lots selon les zones géographiques) | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Prior | Request for Bids | Open - International | Single Stage - Two Envelope | | 0.00 | Pending Implementation | | | | | 2017-10-20 | | 2017-10-25 | | | | | 2017-12-06 | | 2018-02-18 | | 2018-03-25 | | 2019-03-20 |
| ZR-PDS-32307-NC-RFO / Service pour la sécurisation et du gardiennage des bureaux PRIS-PDS | IDA / D0880 | Component 2: Human Resources Development and Management | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | | | 2017-05-22 | | | | | | | | 2017-07-17 | | | 2018-01-13 |
| ZR-PDS-32713-NC-RFO / Service de cloisonnement des locaux de l'Unité d'Exécution du Projet PDS | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | | | 2017-05-22 | | | | | | | | 2017-07-17 | | | 2017-11-14 |
| ZR-PDS-32552-NC-RFO / Service de nettoyage des bureaux de l'Unité d'Exécution du Projet PDS | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | | | 2017-05-22 | | | | | | | | 2017-07-17 | | | 2018-07-12 |

CONSULTING FIRMS

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Actual Amount (US\$) | Process Status | Terms of Reference | | Expression of Interest Notice | | Short List and Draft Request for Proposals | | Request for Proposals as Issued | Opening of Technical Proposals / Minutes | | Evaluation of Technical Proposal | | Combined Evaluation Report and Draft Negotiated Contract | | Signed Contract | | Contract Completion | | | |
|---|-------------------|---|-------------|------------------------------------|-----------------|---------------|----------------------|------------------------|--------------------|--------|-------------------------------|--------|--|--------|---------------------------------|--|--------|----------------------------------|--------|--|--------|-----------------|------------|---------------------|------------|---------|--------|
| | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| ZR-PDS-32282-CS-CQS / Firms chargé de l'accompagnement de PRIS dans la sensibilisation du Recensement Général des Entreprises | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Prior | Consultant Qualification Selection | Open - National | | 0.00 | Pending Implementation | 2017-10-16 | | 2017-11-06 | | 2017-12-04 | | | | | | | 2018-01-03 | | 2018-01-17 | | 2018-03-18 | | | |
| ZR-PDS-32302-CS-UN / Convention avec une Agence des Nations Unies (UNIFPA) pour l'assurance qualité du processus de RGP42 | IDA / D0880 | Component 1: Data Production, Dissemination and Use | Prior | UN Agencies (Direct) | Direct | | 0.00 | Pending Implementation | | | | | | | | | | | | | | | 2017-03-13 | | 2019-03-03 | | |

INDIVIDUAL CONSULTANTS
