

## PROCUREMENT PLAN (Textual Part)

**Project information: Niger: Projet « Données de Qualité nécessaires à la Prise de Décisions » P-165062**

**Project Implementation agency: Institut National de la Statistique (INS)**

**Date of the Procurement Plan: October 8<sup>th</sup>, 2019**

**Period covered by this Procurement Plan:** The procurement period of project covered from January 2019 to December 2019.

### 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 Act 2011-37 of October 28, 2011 on the general principles, control and regulation of public procurement and delegations of public service in Niger and the Decree No. 2016-641/PRN/PM of December 1, 2016 on the Public Procurement Code and delegations of public service, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations 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. Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety (“ESHS”) risks and impacts;
- e. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- f. publication of contract award information;
- g. rights for the Bank to review procurement documentation and activities;
- h. an effective complaints mechanism; and
- i. maintenance of records of the Procurement Process.

Other national procurement arrangements (other than national open competitive procurement), that may be applied by the Borrower (such as limited/restricted competitive bidding, request for quotations/shopping, direct contracting), shall be consistent with the Bank’s Core Procurement Principles and ensure that the Bank’s Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply.

***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”**

<u>Description</u> (Value cannot exceed 250 Characters)	<u>Reference No.</u> (Value cannot exceed 40 Characters)	<u>Procurement Category</u>	<u>Procurement Method</u>	<u>Estimated Amount</u> (Must be greater than zero, and a positive number; no points or commas)	<u>Bank Finance %</u> (Can not be greater than 100%)	<u>Review Type</u>	<u>Planned Start Date</u> (Must be in YYYY/MM/DD format)
acquisition de materiel informatiques	1	GO	RFB	4967	100	Post	2019/11/20
Aquisition materiel roulant	2	GO	RFB	241634	100	Post	2019/11/23
Aquisition mini imprimerie	3	GO	RFB	250313	100	Post	2019/11/15

**Commented [AS1]:** Verifier le montant.

**Commented [AS2]:** Donner les descriptions de ce qui sera acheté exactement pour les trois activites.



**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