

## PROCUREMENT PLAN (Textual Part)

**Project information:** **Greater Accra Resilient Integrated Development (GARID)**

**Project-** [P-164330]

**Project Implementation agency:** *Ministry of Works and Housing*

**Date of the Procurement Plan:** **March 28, 2018**

**Period covered by this Procurement Plan:** **January to December, 2018**

### 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 **[Ghana Public Procurement Act 663, amended with Act 914 ]**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

*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”.*

- 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. Contracts with an appropriate allocation of responsibilities, risks, and liabilities;

- e. Publication of contract award information;
- f. Rights for the Bank to review procurement documentation and activities;
- g. An effective complaints mechanism; and
- h. Maintenance of records of the Procurement Process.

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. **N/A**

***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 **N/A**

***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];**

Works: **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.

**Other Relevant Procurement Information.**

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**PROCUREMENT PLAN** Ghana : Greater Accra Clean, Resilient and Inclusive Development Project

**General Information**  
**Country:** Ghana **Bank Approval Date of the Original Procurement Plan:** 2018-04-10  
**Revised Plan Date(s):** (comma delineated, leave blank if none) 2018-07-20  
**Project ID:** P164330 **GPN Date:**  
**Project Name:** Greater Accra Clean, Resilient and Inclusive Development Project  
**Loan / Credit No.:** IDA / V1450  
**Executing Agency(ies):** Ministry of Works and Housing

**WORKS**

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

**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
GH-MMH-56816-GO-RFQ / Procurement of 3No Executive L shape Tables, 3No Office Desk, 3No Executive Chairs.	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Request for Quotations	Limited	Single Stage - One Envelope		10,000.00	0.00	Under Review								2018-04-12							2018-06-07		2018-12-04	
GH-MMH-56818-GO-RFB / Procurement of 3No. Saloon Vehicles	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Request for Bids	Open - National	Single Stage - One Envelope		200,000.00	0.00	Under Review					2018-04-10			2018-04-15				2018-05-27		2018-06-26		2018-07-31	2019-01-27	
GH-MMH-56819-GO-RFO / Procurement of 3No Desktop Computers and Accessories, 20No Laptop Computers, 3No Printers, 3No Scanners, 1No Photocopiers, 3No Digital Cameras, 2No Projectors.	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Request for Quotations	Limited	Single Stage - One Envelope		20,000.00	0.00	Under Review								2018-04-14							2018-06-09		2018-12-06	
GH-MMH-56820-GO-RFQ / Procurement Of Equipment For Improving Monitoring	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Request for Quotations	Limited	Single Stage - One Envelope		70,000.00	0.00	Under Implementation								2018-04-18							2018-06-13		2018-12-10	

**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		

**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
GH-MMH-56465-CS-CQBS / Consultancy Service for the Detailed Engineering Design of Drainage and Flood management Infrastructure based on flooding risk modeling results	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Quality And Cost-Based Selection	Open - National		1,200,000.00	0.00	Pending Implementation	2018-04-25		2018-05-16		2018-06-29					2018-07-27		2018-09-26		2018-09-30		2018-11-04		2019-11-04
GH-MMH-56561-CS-CQBS / Consultancy Service for preparatory studies for improving flood, drain, wetland and retention basins management, including land ownership, enforcement, operation and maintenance	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Consultant Qualification Selection	Limited		100,000.00	0.00	Pending Implementation	2018-04-12				2018-04-26								2018-05-26		2018-06-30		2018-12-27	
GH-MMH-56565-CS-CQBS / Consultancy services for the study to identify sustainable option for disposing dredged materials	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Consultant Qualification Selection	Limited		100,000.00	0.00	Pending Implementation	2018-04-20				2018-05-04								2018-06-03		2018-07-08		2019-01-04	
GH-MMH-56566-CS-CQBS / Consultancy Service for Design of Flood Early Warning and Response system in Greater Accra Region.	IDA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Consultant Qualification Selection	Limited		300,000.00	0.00	Pending Implementation	2018-04-16				2018-04-30								2018-05-30		2018-07-04		2018-12-31	
GH-MMH-56568-CS-CQBS / Consultancy Service for Feasibility and Design Studies for Designing Integrated Solid Waste Management	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Prior	Consultant Qualification Selection	Open - National		300,000.00	0.00	Pending Implementation	2018-04-17		2018-05-08		2018-06-21								2018-07-21		2018-08-25		2019-02-21	
GH-MMH-56573-CS-CQBS / Consultancy Service for detailed Engineering Design of Transfer Stations.	IDA / V1450	Component 2: Solid Waste Management Capacity Improvements	Prior	Consultant Qualification Selection	Open - National		200,000.00	0.00	Pending Implementation	2018-04-12		2018-05-03		2018-06-16								2018-07-16		2018-08-20		2019-02-16	
GH-MMH-56579-CS-CQBS / Consultancy Service for Land Ownership Mapping and Access to Land Study	IDA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Prior	Consultant Qualification Selection	Open - National		100,000.00	0.00	Pending Implementation	2018-03-30		2018-04-13		2018-05-27								2018-05-28		2018-06-25		2018-12-22	
GH-MMH-56581-CS-CQBS / Consultancy Service for Community Profiling and Enumeration	IDA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Prior	Consultant Qualification Selection	Open - National		200,000.00	0.00	Under Review	2018-04-26		2018-05-17		2018-06-30								2018-07-21		2018-08-18		2019-02-14	

GHMMH-5658-CS-CQS / Consultancy Service for Strategy on Livelihoods Restoration and Enhancement	DA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Prior	Consultant Qualification Selection	Open - National		100,000.00	0.00	Pending Implementation	2018-04-30	2018-05-21	2018-07-04							2018-08-03	2018-09-07	2019-03-06
GHMMH-5659-CS-CQS / Consultancy Services For Rapid Assessment on Housing and Resettlement Options	DA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Prior	Consultant Qualification Selection	Open - National		100,000.00	0.00	Pending Implementation	2018-04-19	2018-05-10	2018-06-23							2018-07-23	2018-08-27	2019-02-23
GHMMH-5659-CS-CQS / Consultancy Service for Preparation of ESIA, RAP, ESMP and RRF and Socioeconomic Assessment and Survey	DA / V1450	Component 4: Program Management and Institutional Capacity Strengthening	Prior	Consultant Qualification Selection	Open - National		500,000.00	0.00	Under Implementation	2018-04-13	2018-05-31	2018-05-04	2018-06-17						2018-07-17	2018-08-21	2019-02-17
GHMMH-5659-CS-CQS / Consultancy Service for Finalization of the Metropolitan Study Report	DA / V1450	Component 4: Program Management and Institutional Capacity Strengthening	Prior	Consultant Qualification Selection	Limited		10,000.00	0.00	Pending Implementation	2018-04-25			2018-05-09						2018-06-08	2018-07-13	2019-01-09
GHMMH-5660-CS-CQS / Consultant Service to Publish, Print and Disseminate the report	DA / V1450	Component 4: Program Management and Institutional Capacity Strengthening	Prior	Consultant Qualification Selection	Limited		30,000.00	0.00	Pending Implementation	2018-04-10			2018-04-24						2018-05-24	2018-06-28	2018-12-25
GHMMH-5660-CS-CQS / Consultancy Service for Development of Communication Strategy.	DA / V1450	Component 4: Program Management and Institutional Capacity Strengthening	Prior	Consultant Qualification Selection	Limited		40,000.00	0.00	Pending Implementation	2018-04-19			2018-05-03						2018-06-02	2018-07-07	2019-01-03
GHMMH-5661-CS-CQS / Consultancy Service for Project Implementation Manual.	DA / V1450	Component 4: Program Management and Institutional Capacity Strengthening	Prior	Consultant Qualification Selection	Limited		30,000.00	0.00	Pending Implementation	2018-04-23			2018-05-07						2018-06-06	2018-07-11	2019-01-07
GHMMH-5662-CS-CQS / Consultancy Service to Conduct a Sensitization and Readiness Assessment Study within the Project Area	DA / V1450	Component 4: Program Management and Institutional Capacity Strengthening	Prior	Consultant Qualification Selection	Limited		10,000.00	0.00	Pending Implementation	2018-04-17			2018-05-01						2018-05-31	2018-07-05	2019-01-01
GHMMH-66198-CS-CQS / Consultancy Services for Environmental and Social Impact Assessment(ESIA) for Capping	DA / V1450	Component 2: Solid Waste Management Capacity Improvements	Prior	Consultant Qualification Selection	Limited		60,000.00	0.00	Under Implementation	2018-06-11	2018-06-19		2018-06-21	2018-06-23					2018-07-15	2018-08-03	2018-11-01
GHMMH-5658-CS-CQS / Consultancy Services For Procurement on Community Liaisons	DA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Prior	Consultant Qualification Selection	Limited		100,000.00	0.00	Cancelled	2018-04-16			2018-04-30						2018-05-30	2018-07-04	2018-12-31

**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	
GHMMH-5660-CS-INDV / Procurement of Project Coordinator	DA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Individual Consultant Selection	Limited		76,000.00	0.00	Under Implementation	2018-04-11	2018-04-13	2018-04-16	2018-04-11	2018-05-07	2018-05-08	2018-06-11			2018-12-08	
GHMMH-56614-CS-INDV / Consultancy Service for Monitoring and Evaluation	DA / V1450	Component 4: Program Management and Institutional Capacity Strengthening	Prior	Individual Consultant Selection	Open		20,000.00	0.00	Pending Implementation	2018-04-18		2018-06-06		2018-06-27		2018-08-01			2019-01-28	
GHMMH-56168-CS-INDV / Consultancy Service for environmental and social impact assessment (ESIA) for waste transfer station	DA / V1450	Component 2: Solid Waste Management Capacity Improvements	Prior	Individual Consultant Selection	Limited		45,000.00	0.00	Cancelled	2018-04-16		2018-04-21		2018-04-27		2018-05-12			2018-11-08	
GHMMH-60059-CS-CQS / Procurement of an Environmental Safeguard Specialist	DA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Individual Consultant Selection	Open		84,000.00	0.00	Pending Implementation	2018-05-21		2018-07-09		2018-07-30		2018-08-27			2018-11-05	
GHMMH-60064-CS-CQS / Procurement of Financial Management Specialist	DA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Individual Consultant Selection	Open		96,000.00	0.00	Pending Implementation	2018-05-21		2018-07-09		2018-07-30		2018-08-27			2018-11-05	
GHMMH-63174-CS-INDV / Procurement of a Social Safeguard Specialist	DA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Individual Consultant Selection	Open		84,000.00	0.00	Pending Implementation	2018-05-21		2018-07-09		2018-07-30		2018-08-27			2018-11-05	
GHMMH-66243-CS-INDV / Consultancy Services for the Environmental and Social Impact Assessment(ESIA) for Waste Transfer Stations	DA / V1450	Component 2: Solid Waste Management Capacity Improvements	Prior	Individual Consultant Selection	Limited		35,000.00	0.00	Under Implementation	2018-06-08	2018-06-11	2018-06-13	2018-06-18	2018-06-19	2018-06-23	2018-06-28			2018-09-06	
GHMMH-60063-CS-CQS / Procurement of a Procurement Specialist	DA / V1450	Component 1: Climate Resilient Drainage and Flood Mitigation Measures	Prior	Individual Consultant Selection	Open		84,000.00	0.00	Pending Implementation	2018-05-21		2018-07-09		2018-07-30		2018-08-27			2018-11-05	
GHMMH-67597-CS-CQS / Consultancy Service for Community Liaison in Nima	DA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Post	Individual Consultant Selection	Open		25,000.00	0.00	Pending Implementation	2018-07-09		2018-08-27		2018-09-03		2018-10-08			2019-04-06	
GHMMH-67593-CS-CQS / Consultancy Services for Community Liaison Alogboshie	DA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Post	Individual Consultant Selection	Open		25,000.00	0.00	Pending Implementation	2018-07-09		2018-08-27		2018-09-03		2018-10-08			2019-04-06	
GHMMH-67598-CS-CQS / Consultancy Services for Community Liaison for Alajo	DA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-Income Communities	Post	Individual Consultant Selection	Open		25,000.00	0.00	Pending Implementation	2018-07-09		2018-08-27		2018-09-03		2018-10-08			2019-04-06	

GHAMWH-67599-CS-CDS / Consultancy Services for Community Liaison for Akweteman	IDA / V1450	Component 3: Participatory Upgrading of Targeted Flood Prone Low-income Communities	Post	Individual Consultant Selection	Open		25,000.00	0.00	Pending Implementation	2018-07-09		2018-08-27		2018-09-03		2018-10-08		2019-04-06
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