

**PROCUREMENT PLAN** Morocco : MA-Partnership for Market Readiness

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| <b>General Information</b>  |  |
| <b>Country:</b>   | Morocco  |
| <b>Project ID:</b>  | P128654  |
| <b>Project Name:</b>  | MA-Partnership for Market Readiness                        |
| <b>Loan / Credit No.:</b>   | TF / 19420   |
| <b>Executing Agency(ies):</b>                                       | Ministère D'igné Chargé de l'Environnement                 |
| <b>Bank:</b>  | Approval Date of the Original Procurement Plan: 2016-12-22 |
| <b>Revised Plan Date(s): (comma delimited, leave blank if none)</b> | 2016-12-22   |
| <b>GPN Date:</b>  |  |

**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     |
| 13/2016 / Acquisition de materiel informatique et bureautique complémentaire ( 4 PC portables) | TF / 19420        | Project management | Post        | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Pending Implementation |                                   |        |                                    |        |  |        | 2017-02-15                               |        |                             |        |   |        |  |        |                 | 2017-04-12 |                     | 2017-10-09 |
| 20/2016 / Acquisition de fourniture de bureau (consommable)                                    | TF / 19420        | Project management | Post        | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 0.00                 | Pending Implementation |                                   |        |                                    |        |  |        | 2017-02-04                               |        |                             |        |   |        |  |        |                 | 2017-04-01 |                     | 2017-09-28 |

**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 |

**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     |
| 1/2016 / Etude pour l'Analyse des instruments d'atténuation appropriés pour les 3 secteurs phosphates, électricité et ciment   | TF / 19420        | Technical assistance to the three targeted sectors | Post        | Consultant Qualification Selection | Open - International |               | 0.00                 | Pending Implementation | 2016-12-09         |        | 2016-12-30                    |        | 2017-02-12                                 |        |                                 |        |  |        |                                  |        |  | 2017-03-14 |                 | 2017-04-18 |                     | 2017-10-15 |
| 2/2016 / Elaboration d'un cadre réglementaire et institutionnel pour la mise en place des mesures d'atténuation fondées sur des mécanismes des marchés carbone dans les 3 secteurs phosphates, électricité et ciment       | TF / 19420        | Technical assistance to the three targeted sectors | Post        | Consultant Qualification Selection | Open - International |               | 0.00                 | Pending Implementation | 2016-12-29         |        | 2017-01-19                    |        | 2017-03-04                                 |        |                                 |        |  |        |                                  |        |  | 2017-04-03 |                 | 2017-05-08 |                     | 2017-11-04 |
| 3/2016 / Conception d'un système de MRV, et pilotage du MRV dans les trois secteurs électricité, ciment, phosphates  | TF / 19420        | Technical assistance to the three targeted sectors | Post        | Consultant Qualification Selection | Open - International |               | 0.00                 | Pending Implementation | 2016-12-19         |        | 2017-01-09                    |        | 2017-02-22                                 |        |                                 |        |  |        |                                  |        |  | 2017-03-24 |                 | 2017-04-28 |                     | 2017-10-25 |
| 4/2016 / Etablissement des situations de référence (lignes de base) et évaluation du potentiel d'atténuation avec animation des ateliers de concertation pour chacun des trois secteurs électricité, ciment, et phosphates | TF / 19420        | Technical assistance to the three targeted sectors | Post        | Consultant Qualification Selection | Open - International |               | 0.00                 | Pending Implementation | 2017-03-31         |        | 2017-04-21                    |        | 2017-06-04                                 |        |                                 |        |  |        |                                  |        |  | 2017-07-04 |                 | 2017-08-08 |                     | 2018-02-04 |

**INDIVIDUAL CONSULTANTS**