

## PROCUREMENT PLAN (Textual Part)

**Project information: Democratic Republic Democratic of Congo – Improved Forested Landscape Management Project – P128887**

**Project Implementation agency: UC-PIF**

**Date of the Procurement Plan: March 6, 2018**

**Period covered by this Procurement Plan: January – December 2018**

### Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016 and revised November 2017) (“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 Public Procurement Law No 10/010 of April 27, 2010 (PPL) and the Manual of Procedures of the PPL as per Borrower’s Decree No 10/22 of June 2, 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**  
**General Information**

**Country:** Congo, Democratic Republic of  
**Bank's Approval Date of the Original Procurement Plan:** 2018-03-28  
**Revised Plan Date(s):** (comma delineated, leave blank if non 2021-04-01)  
**Project ID:** P128887  
**Project Name:** DRC Improved Forested Landscape Management Project  
**Loan / Credit No:** TF / 16869, TF / A5081  
**Executing Agency(ies):** DRC FIP Improved Forested Landscape Management

| 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    |
| ZR-PF-147191-CW-Dir / Travaux de construction du bâtiment devant abriter le bureau du Projet PIREDD/MAI-NDOMBE à KUTU dans la province du MAI-NDOMBE | TF / A5081        | Knowledge management and program Coordination | A posteriori | Demande de prix | Limited         | Single Stage - One Envelope |                        |                  |                           | 130,000.00              | 0.00                 | En attente d'exécution |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        | 2020-09-18          | 2021-05-16 |

| 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     |            |
| ZR-PF-61644-GO-Dir / Acquisition des équipements de laboratoire complémentaires pour le laboratoire CEDEK  | TF / 16869        | Facilitation of Private Sector Activities to Reduce Fuel Wood emissions | A posteriori | Passation de marché de gré à gré | Direct          |                             |                        | 100,000.00              | 0.00                 | En attente d'exécution |                                   |        |                                    |        |  |        | 2018-05-15                               | 2018-05-20 |                             |        |   |        |  |        |                 |        |                     |         | 2018-06-24 | 2018-12-21 |
| ZR-PF-61783-GO-Dir / Acquisition d'un véhicule supplémentaire pour l'Unité des Coordination du PF.   | TF / 16869        | Knowledge management and program Coordination                           | A posteriori | Passation de marché de gré à gré | Direct          |                             |                        | 37,000.00               | 0.00                 | En attente d'exécution |                                   |        |                                    |        |  |        | 2018-05-14                               | 2018-05-19 |                             |        |   |        |  |        |                 |        |                     |         | 2018-06-04 | 2018-06-18 |
| ZR-PF-133654-GO-RFQ / Acquisition des matériels et mobiliers de bureau pour FAJCA  | TF / 16869        | Facilitation of Private Sector Activities to Reduce Fuel Wood emissions | A posteriori | Demande de prix                  | Limited         | Single Stage - One Envelope |                        | 8,000.00                | 0.00                 | En attente d'exécution |                                   |        |                                    |        |  |        |  |            |                             |        |   |        |  |        |                 |        |                     |         | 2020-03-21 | 2020-04-21 |
| ZR-PF-185309-GO-RFQ / Acquisition et installation des matériels de vidéo conférence pour l'UC-RP (matériels et connexion internet pour une année suivant). | TF / A5081        | Knowledge management and program Coordination                           | A posteriori | Demande de prix                  | Limited         | Single Stage - One Envelope |                        | 11,000.00               | 0.00                 | En attente d'exécution |                                   |        |                                    |        |  |        |  |            |                             |        |   |        |  |        |                 |        |                     |         | 2020-09-12 | 2020-10-12 |

| 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 |                     |  |            |            |
| ZR-PF-185307-NC-Dir / Reconduction du Centre de Santé la Trinité pour la prise en charge des soins de santé du personnel de l'UC-PF. | TF / A5081        | Knowledge management and program Coordination | A posteriori | Passation de marché de gré à gré | Direct          |                     |                        | 10,800.00               | 0.00                 | En attente d'exécution |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |  | 2020-09-07 | 2021-01-07 |

| 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     |                     |            |
| AMI 016 / Recrutement d'un cabinet MDG en charge de la mise en œuvre du projet PIREDD/MAI-NDOMBE   | TF / 16869        | Knowledge management and program Coordination | A priori     | Sélection dans le cadre d'un budget déterminé | Open - International |               | 16,973,930.00           | 1,973,468.00         | En cours d'examen    | 2018-02-26         | 2018-04-27 | 2018-03-19                    |            |  | 2018-05-02 | 2018-06-07                      |        |  | 2018-05-30 | 2017-09-21                       | 2018-06-29 | 2018-06-28   | 2018-08-01 | 2020-02-09      | 2018-09-07 | 2018-05-16          | 2019-09-07 |
| AMI N 017 / Recrutement d'un cabinet en charge de l'Audit externe des comptes du PCAAP pour les exercices 2018, 2019 et 2020                                 | TF / 16869        | Knowledge management and program Coordination | A posteriori | Sélection fondée sur la qualité et le coût    | Open - National      |               | 40,000.00               | 0.00                 | En cours d'exécution | 2018-04-06         | 2018-08-27 | 2018-04-27                    |            |  | 2018-06-10 |                                 |        |  | 2018-07-08 |                                  |            | 2018-08-26   |            | 2018-09-30      |            |                     | 2019-09-30 |
| ZR-PF-133621-CS-QCBS / Sélection d'un cabinet en charge de l'audit financier et comptable du projet PIREDD/MAI-NDOMBE pour les exercices 2018, 2019 et 2020. | TF / A5081        | Knowledge management and program Coordination | A posteriori | Sélection fondée sur la qualité et le coût    | Open - National      |               | 80,000.00               | 0.00                 | En cours d'exécution | 2019-09-16         | 2020-02-18 | 2019-10-07                    | 2020-07-22 | 2019-11-20                                 |            |                                 |        |  | 2019-12-18 |                                  |            | 2020-01-17   | 2020-02-21 | 2020-03-27      |            |                     | 2021-03-27 |

| 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 |                     |            |
| ZR-PF-50416-CS-CDS / Recrutement d'un consultant pour les enquêtes socio-économiques des ménages dans la zone du projet | TF / 16869        | Knowledge management and program Coordination | A posteriori | Sélection de consultants par entente directe | Direct          |               | 129,780.00              | 0.00                 | En cours d'exécution | 2018-02-26         | 2017-12-22 | 2018-03-05                                   | 2017-10-11 |                           |            |                 |        | 2018-04-04          | 2018-05-04 |
| AMI 18 / Recrutement d'un auditeur interne pour le PF   | TF / 16869        | Knowledge management and program Coordination | A posteriori | Individuel                                   | Open            |               | 54,000.00               | 0.00                 | En cours d'exécution | 2018-02-25         | 2017-11-20 | 2018-04-15                                   |            |                           | 2018-04-22 |                 |        | 2018-05-03          | 2018-05-20 |

|  |            |   |              |  |         |            |            |                        |            |            |            |            |            |            |            |
|--|------------|---|--------------|--|---------|------------|------------|------------------------|------------|------------|------------|------------|------------|------------|------------|
| ZR-PF-50434-CS-INDV / Recrutement d'un Assistant Comptable pour le PIF   | TF / 16869 | Facilitation of Private Sector Activities to Reduce Fuel Wood emissions | A posteriori | Individuel                                   | Direct  | 16,800.00  | 0.00       | En attente d'exécution | 2018-02-25 | 2018-03-07 | 2018-03-28 | 2018-05-02 | 2018-10-29 |            |            |
| ZR-PF-61638-CS-INDV / Recrutement d'un consultant juriste en charge de la mise à jour du statut de l'alliance des acteurs du secteur des foyers améliorés dans le cadre de la composante 2b du PIF.  | TF / 16869 | Facilitation of Private Sector Activities to Reduce Fuel Wood emissions | A posteriori | Individuel                                   | Limited | 4,000.00   | 0.00       | En cours d'exécution   | 2018-05-13 | 2019-01-28 | 2018-05-18 | 2018-06-08 | 2018-07-13 | 2018-07-29 |            |
| ZR-PF-147186-CS-INDV / Mission d'un Consultant en charge de la cartographie des fournisseurs de services pour les survivants des violences basées sur le genre, l'évaluation de la qualité de services et des consultations communautaires dans l'ex-district de Mal-Ndombe. | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Individuel                                   | Open    | 12,000.00  | 0.00       | En cours d'exécution   | 2020-02-17 | 2020-02-18 | 2020-03-30 | 2020-04-20 | 2020-05-25 | 2020-06-08 |            |
| ZR-PF-147194-CS-CDS / Recrutement d'un consultant pour l'établissement de la situation de référence de l'indicateur sur les revenus monétaires et non monétaires des ménages de la zone d'intervention du PIREDD / Mal-Ndombe avec le Cabinet MULTINA/DMK.                   | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 200,000.00 | 250,050.00 | Signé                  | 2020-02-24 | 2020-02-17 | 2020-03-05 | 2020-02-26 | 2020-05-09 | 2020-03-26 | 2020-11-05 |
| ZR-PF-178197-CS-CDS / Service d'un Consultant en charge de l'audit financier et comptable du Projet PIREDD/MND pour les exercices 2018-2019  | TF / AS081 | Knowledge management and program Coordination                           | A priori     | Sélection de consultants par entente directe | Direct  | 30,000.00  | 0.00       | En cours d'exécution   | 2020-06-06 | 2020-06-06 |            |            | 2020-06-09 | 2020-12-06 |            |
| ZR-PF-185252-CS-CDS / Reconduction des services de l'Expert SIG et gestion de base des données de l'UC-PIF.  | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 20,400.00  | 0.00       | En cours d'exécution   | 2020-07-30 | 2020-08-06 | 2020-09-05 |            | 2020-10-13 | 2021-03-04 |            |
| ZR-PF-185257-CS-CDS / Reconduction des services de Spécialiste en Passation des Marchés de l'UC-PIF.   | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 24,600.00  | 0.00       | En cours d'exécution   | 2020-07-30 | 2020-08-07 | 2020-08-03 |            | 2020-08-17 | 2021-01-07 |            |
| ZR-PF-185263-CS-CDS / Reconduction du Comptable de l'UC-PIF  | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 22,000.00  | 0.00       | En attente d'exécution | 2020-07-30 | 2020-08-05 |            |            | 2020-08-27 | 2020-12-31 |            |
| ZR-PF-185267-CS-CDS / Reconduction contrat de l'Assistant du Coordinateur  | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 15,000.00  | 0.00       | En cours d'exécution   | 2020-07-30 | 2020-08-07 | 2020-08-04 |            | 2020-09-04 | 2021-01-07 |            |
| ZR-PF-185268-CS-CDS / Reconduction contrat du Chauffeur  | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 6,000.00   | 0.00       | En cours d'exécution   | 2020-07-30 | 2020-08-07 | 2020-08-04 |            | 2020-09-04 | 2021-01-07 |            |
| ZR-PF-185299-CS-CDS / Reconduction de la mission de l'Auditeur interne de l'UC-PIF.  | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 24,600.00  | 0.00       | En cours d'exécution   | 2020-07-30 | 2020-08-07 | 2020-07-31 |            | 2020-08-22 | 2021-01-18 |            |
| ZR-PF-226962-CS-CDS / SERVICE D'UN CONSULTANT INDIVIDUEL POUR LE RENFORCEMENT DES CAPACITES, GESTION DES RISQUES VBG ET APPLI A L'ORGANISATION DES ACTIVITES DE SENSIBILISATION COMMUNAUTAIRE SUR LES ASPECTS VBG Y COMPRIS LES EAS/MS DANS L'EX DISCTRICT DU MAI NDOMBE.    | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Sélection de consultants par entente directe | Direct  | 15,000.00  | 0.00       | En attente d'exécution | 2021-04-05 | 2021-04-08 |            |            | 2021-04-18 | 2021-06-17 |            |
| ZR-PF-226974-CS-INDV / Sélection d'un Consultant en charge de l'Audit Environnemental et Sociale du PIREDD MAI-NDOMBE.   | TF / AS081 | Knowledge management and program Coordination                           | A posteriori | Individuel                                   | Open    | 15,000.00  | 0.00       | En attente d'exécution | 2021-04-07 | 2021-05-11 | 2021-06-01 | 2021-07-06 | 2022-01-02 |            |            |