

 Early Warning System

WB-P176026

Burkina Faso Electronic Government Procurement Support



## Quick Facts

<b>Countries</b>	Burkina Faso
<b>Financial Institutions</b>	World Bank (WB)
<b>Status</b>	Proposed
<b>Bank Risk Rating</b>	U
<b>Borrower</b>	Ministry of Finance and Development
<b>Sectors</b>	Law and Government
<b>Investment Amount (USD)</b>	\$ 0.50 million
<b>Project Cost (USD)</b>	\$ 0.50 million



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### Project Description

The main objective of this grant is to assist Burkina Faso in improving performance of the public procurement system by enhancing efficiency and increasing transparency of public bidding, through the implementation of an e-Procurement system.



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### Investment Description

- World Bank (WB)



### Contact Information

Borrower : Ministry of Finance and Development

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### ACCESS TO INFORMATION

To submit an information request for project information, you will have to create an account to access the Access to Information request form. You can learn more about this process at: <https://www.worldbank.org/en/access-to-information/request-submission>

### ACCOUNTABILITY MECHANISM OF THE WORLD BANK

The World Bank Inspection Panel is the independent complaint mechanism and fact-finding body for people who believe they are likely to be, or have been, adversely affected by a World Bank-financed project. If you submit a complaint to the Inspection Panel, they may investigate to assess whether the World Bank is following its own policies and procedures for preventing harm to people or the environment. You can contact the Inspection Panel or submit a complaint by emailing [ipanel@worldbank.org](mailto:ipanel@worldbank.org). Information on how to file a complaint and a complaint request form are available at: <https://www.inspectionpanel.org/how-to-file-complaint>



### Bank Documents

- [Concept Environmental and Social Review Summary \(ESRS\) - Burkina Faso Electronic Government Procurement Support](#) [Original Source]
- [Project Information Document \(PID\) - Burkina Faso Electronic Government Procurement Support - P17602](#) [Original Source]