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PROCUREMENT PLAN

Project information: Democratic Republic of Congo – National Agriculture Development Program(P169021)

Project Implementation agency: Ministry of Agriculture – UCP

Date of the Procurement Plan: 2020

Period covered by this Procurement Plan: PPA

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 DRC Procurement code of April 27, 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 the 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) **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 subcontractors 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*) website.

(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 before confirmation of awarding a contract.

(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 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: *"Not Applicable"*

Procurement of Second Hand Goods *as specified under paragraph 5.11* of the Procurement Regulations – *"Not Applicable"*

Domestic preference *as specified under paragraph 5.51* of the Procurement Regulations ***(Goods and Works)***.

Goods: is not applicable

Works: is not applicable

PROCUREMENT PLAN **Congo, Democratic Republic of : National Agriculture Development Program**

General Information

Country: Congo, Democratic Republic of

Bank's Approval Date of the Original Procurement Plan: 2019-12-13

Revised Plan Date(s): (comma delineated, leave blank if non 2019-12-20

Project ID: P169021

GPN Date:

Project Name: National Agriculture Development Program

Loan / Credit No: IDA / V3010

Executing Agency(ies) Ministry of Agriculture

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
ZR-MINAGRI-149553-GO-RFQ / Acquisition des materiels informatiques, mobiliers et fournitures de bureau en faveur des comités préparatoires du projet	IDA / V3010		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		60,000.00	0.00	En attente d'exécution							2020-02-15								2020-04-11		2020-10-08	
ZR-MINAGRI-149516-GO-DIR / Fourniture, paramétrage et mise en service du logiciel de gestion financière du programme PNDA auprès de TOMATE	IDA / V3010		A posteriori	Passation de marché de gré à gré	Direct			50,000.00	0.00	En attente d'exécution					2020-01-31		2020-02-05								2020-03-11		2020-09-07	
ZR-MINAGRI-149554-GO-DIR / Fourniture et livraison de 6 véhicules utilitaires pour les comités préparatoires du Projet (5 provinces et coordination a Kinshasa) auprès de l'UNOPS	IDA / V3010		A posteriori	Passation de marché de gré à gré	Direct			400,000.00	0.00	En attente d'exécution					2020-02-10		2020-02-15								2020-03-21		2020-09-17	

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	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

ZR-MINAGRI-149522-CS-QBS / Recrutement d'un consultant cabinet pour la réalisation des études socio-économiques de référence des zones d'intervention du PNDA	IDA / V3010		A priori	Sélection fondée sur la qualité	Open - International		800,000.00	0.00	En attente d'exécution	2020-02-14		2020-03-06		2020-04-19				2020-05-17		2020-06-16		2020-07-16		2020-08-20		2021-08-20	
ZR-MINAGRI-149529-CS-QBS / Recrutement d'un consultant cabinet pour la réalisation des études sur l'agriculture climatiquement et nutritionnellement intelligente (production végétale, production animale et la pêche	IDA / V3010		A posteriori	Sélection fondée sur la qualité	Open - National		450,000.00	0.00	En attente d'exécution	2020-02-27		2020-03-19		2020-05-02				2020-05-30		2020-06-29		2020-07-29		2020-09-02		2021-09-02	
ZR-MINAGRI-149543-CS-QBS / Recrutement d'un consultant cabinet pour réaliser l'état des lieux sur les risques agricoles	IDA / V3010		A priori	Sélection fondée sur la qualité	Open - International		550,000.00	0.00	En attente d'exécution	2020-04-24		2020-05-15		2020-06-28				2020-07-26		2020-08-25		2020-09-24		2020-10-29		2021-10-29	
ZR-MINAGRI-149539-CS-QBS / Recrutement d'un consultant cabinet pour développer un système d'inscription des agriculteurs dans le registre national	IDA / V3010		A posteriori	Sélection fondée sur la qualité	Open - International		400,000.00	0.00	En attente d'exécution	2020-03-31		2020-04-21		2020-06-04				2020-07-02		2020-08-01		2020-08-31		2020-10-05		2021-10-05	
ZR-MINAGRI-149535-CS-QBS / Recrutement d'un consultant cabinet pour la réalisation d'un diagnostic et évaluation des ONG et des organisations des producteurs dans la zone du projet affaires	IDA / V3010		A posteriori	Sélection fondée sur la qualité	Open - National		400,000.00	0.00	En attente d'exécution	2020-02-11		2020-03-03		2020-04-16				2020-05-14		2020-06-13		2020-07-13		2020-08-17		2021-08-17	
ZR-MINAGRI-150475-CS-CQS / Recrutement d'un consultant firme pour l'élaboration des documents de sauvegarde sociale et environnementale PNDA(PMPP,CPPA,CPR, PGMO)	IDA / V3010		A posteriori	Sélection fondée sur les qualifications des consultants	Limited		225,000.00	0.00	En attente d'exécution	2019-12-31				2020-01-14								2020-02-13		2020-03-19		2020-09-15	
ZR-MINAGRI-150476-CS-CQS / Recrutement d'un consultant firme pour l'élaboration des documents de sauvegarde environnementale et sociale du PNDA(PEES,CGES, PGP)	IDA / V3010		A posteriori	Sélection fondée sur les qualifications des consultants	Limited		200,000.00	0.00	En attente d'exécution	2019-12-31				2020-01-14								2020-02-13		2020-03-19		2020-09-15	
ZR-MINAGRI-151227-CS-QBS / Recrutement d'un consultant(cabinet) pour la réalisation des études sur le climat des affaires dans le secteur agricole	IDA / V3010		A posteriori	Sélection fondée sur la qualité	Open - National		450,000.00	0.00	En attente d'exécution	2020-02-20		2020-03-12		2020-04-25				2020-05-23		2020-06-22		2020-07-22		2020-08-26		2021-08-26	
ZR-MINAGRI-151230-CS-QBS / Recrutement d'un consultant(cabinet) pour réaliser un diagnostic des opérateurs économiques (fermiers et entreprises) dans le secteur agricole	IDA / V3010		A posteriori	Sélection fondée sur la qualité	Open - National		250,000.00	0.00	En attente d'exécution	2020-03-25		2020-04-15		2020-05-29				2020-06-26		2020-07-26		2020-08-25		2020-09-29		2021-09-29	

ZR-MINAGRI-151236-CS-QBS / Recrutement d'un consultant cabinet pour la conception et pilotage d'un système de e Vouchers	IDA / V3010		A priori	Sélection fondée sur la qualité	Open - National		500,000.00	0.00	En attente d'exécution	2020-03-31		2020-04-21		2020-06-04				2020-07-02		2020-08-01		2020-08-31		2020-10-05		2021-10-05	

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
ZR-MINAGRI-149557-CS-INDV / Recrutement d'un consultant pour la revue et validation d'un manuel de suivi et évaluation du PNDA (a developper par l'equipe de PARRSA)	IDA / V3010		A posteriori	Individuel	Limited		50,000.00	0.00	En attente d'exécution	2020-04-13		2020-04-18		2020-05-09		2020-06-13		2020-12-10	
ZR-MINAGRI-149548-CS-INDV / Recrutement d'un consultant individuel pour l'évaluation des capacités institutionnelles des services publics impliqués dans la mise en œuvre du projet et le développement d'un plan de leur renforcement des capacités	IDA / V3010		A posteriori	Individuel	Limited		75,000.00	0.00	En attente d'exécution	2020-04-17		2020-04-22		2020-05-13		2020-06-17		2020-12-14	
ZR-MINAGRI-149552-CS-INDV / Recrutement d'un consultant pour l'élaboration du manuel des procédures administratives financières et comptable simplifié pour les partenaires incluant la gestion des subventions à coûts partagés	IDA / V3010		A posteriori	Individuel	Limited		80,000.00	0.00	En attente d'exécution	2020-03-31		2020-04-05		2020-04-26		2020-05-31		2020-11-27	
ZR-MINAGRI-150486-CS-INDV / Recrutement d'un(e) Expert(e) en Violences Basées sur le Genre pour le PNDA	IDA / V3010		A posteriori	Individuel	Limited		42,000.00	0.00	En cours d'exécution	2019-12-30		2020-01-04		2020-01-25		2020-02-29		2020-08-27	
ZR-MINAGRI-150487-CS-INDV / Recrutement d'un Spécialiste en Sauvegarde Sociale pour le PNDA	IDA / V3010		A posteriori	Individuel	Limited		42,000.00	0.00	En cours d'exécution	2019-12-30		2020-01-04		2020-01-25		2020-02-29		2020-08-27	
ZR-MINAGRI-150488-CS-INDV / Recrutement d'un Spécialiste en Sauvegarde Environnementale pour le PNDA	IDA / V3010		A posteriori	Individuel	Limited		42,000.00	0.00	En cours d'exécution	2019-12-30		2020-01-04		2020-01-25		2020-02-29		2020-08-27	
ZR-MINAGRI-151208-CS-INDV / Recrutement d'un consultant individuel pour la Revue des risques sécuritaires	IDA / V3010		A posteriori	Individuel	Limited		50,000.00	0.00	En attente d'exécution	2020-01-31		2020-02-05		2020-02-26		2020-04-01		2020-09-28	
ZR-MINAGRI-151209-CS-INDV / Recrutement d'un consultant pour l'élaboration d'un Plan d'Action contre les Violences Basées sur le Genre	IDA / V3010		A posteriori	Individuel	Limited		50,000.00	0.00	En attente d'exécution	2020-01-31		2020-02-05		2020-02-26		2020-04-01		2020-09-28	

ZR-MINAGRI-151212-CS-INDV / Recrutement de cinq(5) des Coordonnateurs provinciaux	IDA / V3010		A posteriori	Individuel	Open		300,000.00	0.00	En attente d'exécution	2020-05-27		2020-07-15		2020-08-05		2020-09-09		2021-05-07	
ZR-MINAGRI-151215-CS-INDV / Recrutement d'un Chargé de Passation des Marchés du PNDA	IDA / V3010		A posteriori	Individuel	Open		50,000.00	0.00	En attente d'exécution	2020-01-31		2020-03-20		2020-04-10		2020-05-15		2020-11-11	
ZR-MINAGRI-151214-CS-INDV / Recrutement d'un Comptable pour le PNDA	IDA / V3010		A posteriori	Individuel	Open		50,000.00	0.00	En attente d'exécution	2020-01-31		2020-03-20		2020-04-10		2020-05-15		2020-11-11	