

Procurement Plan

I. General

1. **Bank's approval Date of the procurement Plan** *[Original: 2017]*
2. **Date of General Procurement Notice:** *Not yet*
3. **Period covered by this procurement plan:** *The procurement period of project covered from year July 2018 to June 2019*

II. Goods and Works and non-consulting services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

Type of procurement	Procurement Prior Review Thresholds (US\$ millions)
Works (including turnkey, supply & installation of plant and equipment, and PPP)	10
Goods, information technology and non-consulting services	2

2. **Prequalification.** Bidders for *Not applicable* shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines:** *Not applicable*
4. **Reference to (if any) Project Operational/Procurement Manual:** *Project Implementation Manual for World Bank Loan Project P154807 issued by <WAHO>*
5. **Any Other Special Procurement Arrangements:** *Not applicable*
6. **Summary of the Procurement Packages planned during the next 18 months**

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost US\$ million	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
	Summary of the RfQ	<i>0.16</i>	<i>12</i>	<i>No</i>	<i>Post</i>	

July 11, 2018

	(Goods)					
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III. Selection of Consultants

- Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

Type of procurement	Procurement Prior Review Thresholds (US\$ millions)
Consultants: firms	1
Consultants: individuals	0.3

- Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ 200,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
- Any Other Special Selection Arrangements:** [Not applicable](#)
- Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
	Summary of number of contracts that will be let under other methods	<i>0.2</i>	<i>17</i>	<i>Post</i>	<i>CQS, CDS and Individual consultants</i>

PROCUREMENT PLAN Western Africa : West African Medicines Regulatory Harmonization

General Information
Country: Western Africa **Bank's Approval Date of the Original Procurement Plan:** 2018-07-10
Project ID: P158363 **Revised Plan Date(s): (comma delineated, leave blank if not)** 2019-08-09
Project Name: West African Medicines Regulatory Harmonization **GFN Date:**
Loan / Credit No: TF / A4885
Executing Agency(ies): West African Health Organization

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

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
BF-WAHO-BF-64628-GO-RFQ / BENIN - ACQUERIR LA DOCUMENTATION TECHNIQUE POUR LES ACTIVITES D'HOMOLOGATION - MONOGRAPHIES	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		10,500.00	0.00	En attente d'exécution							2018-10-20								2018-12-15		2019-06-13	
BF-WAHO-BF-64014-GO-RFQ / BURKINA FASO - Procure IT equipment and software for automated registration	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		21,017.00	21,919.90	Signé							2018-06-09								2018-08-04		2018-10-03	
BF-WAHO-BF-64655-GO-RFQ / GUINEE BISSAU - Equipements informatiques pour approbation et inspection (3 desktop, 3 ordinateurs portables, 3 imprimantes, 1 scanner, 3 disques durs externes).	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		9,000.00	0.00	En attente d'exécution							2018-11-17								2019-01-12		2019-03-13	
BF-WAHO-BF-64803-GO-RFQ / MALI - Procure Software for registration	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		5,000.00	0.00	En attente d'exécution							2019-02-16								2019-04-13		2019-06-12	
BF-WAHO-BF-64828-GO-RFQ / NIGERIA - Procure Support electronic system NAPAMS and Supporting digital tools for e-archiving	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		9,000.00	0.00	En attente d'exécution							2018-09-22								2018-11-17		2019-01-16	
BF-WAHO-BF-64840-GO-RFQ / SENEGAL - Procure storing equipment for samples and dossier storage facilities for marketing authorization	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Demande de prix	Limited	Single Stage - One Envelope		10,000.00	0.00	En attente d'exécution							2018-12-01								2019-01-08		2019-03-27	

BF-WAHO-BF-64807-CS- CQS / NIGER - RECRUTEMENT D'UN CABINET POUR LE DEVELOPPEMENT D'UN SITE WEB & D'UN SYSTEME D'ARCHIVAGE ELECTRONIQUE DE DOSSIER POUR LA DIRECTION DE LA PHARMACIE ET DE LA MEDECINE TRADITIONNELLE	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		35,000.00	0.00	En cours d'exécution	2018-09-10	2018-10-01	2018-11-14			2018-12-14	2019-01-18	2019-04-18
BF-WAHO-BF-99770-CS- CQS / SENEGAL - ENGLISH TRAINING FOR STAFF	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Sélection fondée sur les qualifications des consultants	Limited		10,000.00	0.00	En attente d'exécution	2019-04-30		2019-05-14			2019-06-13	2019-07-18	2020-01-14

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
BF-WAHO-BF-64023-CS- INDV / BENIN - RECRUTER UN CONSULTANT INDIVIDUEL POUR ACTUALISER LE MODULE D'ARCHIVAGE ET L'INTÉGRER AU SIGIP ARP FORMER LES UTILISATEURS	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited		10,500.00	0.00	En cours d'exécution	2018-08-20		2018-08-25		2018-09-15		2018-10-20		2018-12-19	
BF-WAHO-BF-64036-CS- INDV / BENIN - Consultant individuel pour la mise à jour du site WEB de la DPML	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited		5,500.00	0.00	En cours d'exécution	2018-12-24		2018-12-29		2019-01-19		2019-02-23		2019-04-24	
BF-WAHO-BF-64017-CS- INDV / BURKINA FASO - Sélection d'un consultant individuel pour la mise à jour du site Web de la DGPML	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited		3,000.00	0.00	En cours d'exécution	2018-06-25		2018-06-30		2018-07-21		2018-08-25		2019-02-21	
BF-WAHO-BF-64037-CS- INDV / COTE D'IVOIRE - Consultant individuel pour le développement et la mise en œuvre d'un projet de gestion intégré dans le cadre du processus de dématisation des procédures administratives de la DPML	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited		35,000.00	0.00	En cours d'exécution	2018-07-31		2018-08-05		2018-08-26		2018-09-30		2018-11-29	
BF-WAHO-BF-64648-CS- INDV / GUINÉE - Sélection de consultant for QMS - (development and dissemination of QM plan)	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited		10,000.00	0.00	En attente d'exécution	2018-10-15		2018-10-20		2018-11-10		2018-12-15		2019-01-29	

BF-WAHO-BF-64666-CS-INDV / GUINEE - Recruitment of consultant for the Inspection - revision of INPM organogram to introduce pharmaceutical inspection division	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	20,000.00	0.00	En attente d'exécution	2019-03-04	2019-03-09	2019-03-30	2019-05-04	2019-07-03		
BF-WAHO-BF-64649-CS-INDV / GUINEE - Selection of consultant to design the web site the Medicines Control Agency	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	5,000.00	0.00	En attente d'exécution	2018-11-12	2018-11-17	2018-12-08	2019-01-12	2019-03-13		
BF-WAHO-BF-64662-CS-INDV / GUINEE - Recruitment of consultant to support the review of the registration procedures for medicines	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	10,000.00	0.00	En cours d'exécution	2019-01-31	2019-02-05	2019-02-26	2019-04-02	2019-06-01		
BF-WAHO-BF-64660-CS-INDV / GUINEE - Recruitment of consultant to support the development and dissemination of the laws and regulations against illicit medicines	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	10,000.00	0.00	En attente d'exécution	2019-05-13	2019-05-18	2019-06-08	2019-07-13	2019-09-11		
BF-WAHO-BF-64670-CS-INDV / LIBERIA - Selection of consultant for quality assessment and safety - laboratory	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	10,800.00	0.00	En attente d'exécution	2019-01-14	2019-01-19	2019-02-09	2019-03-16	2019-05-15		
BF-WAHO-BF-64797-CS-INDV / MALI - Selection of consultant to create and maintain a website	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	2,500.00	0.00	En attente d'exécution	2018-12-10	2018-12-15	2019-01-05	2019-02-09	2019-04-10		
BF-WAHO-BF-64886-CS-INDV / TOGO - Selection of consultant to design and maintain the web site	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	4,200.00	0.00	En cours d'examen	2019-03-30	2019-04-04	2019-04-25	2019-05-30	2019-06-29		
BF-WAHO-BF-64811-CS-INDV / NIGER - Consultant individuel pour assurer la formation des membres du comité d'experts et le personnel de la DPIMT sur les grands principes de l'évaluation non clinique et l'instruction des dossiers d'AMM selon le format CTD	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	9,000.00	6,285.52	Achévé	2018-07-02	2018-07-07	2018-07-28	2018-09-01	2018-10-31		
BF-WAHO-BF-64989-CS-CDS / WAHO - Recrutement d'un cabinet pour l'audit des comptes 2018 et 2019	TF / A4885	Component 1 - Regional Coordination and Capacity Building for Medicines and Vaccines Registration Harmonization	A posteriori	Sélection de consultants par entente directe	Direct	26,000.00	0.00	En cours d'examen	2018-07-31	2018-08-10		2018-08-30	2020-06-30		

BF-WAHO-BF-64835-CS-INDV / SENEGAL - Recrutement d'un consultant individuel pour développer un logiciel d'archivage électronique des dossiers d'AMM et accompagner la DPM à son opérationnalisation.	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	10,000.00	0.00	En attente d'exécution	2018-10-15	2018-10-20	2018-11-10	2018-12-15	2019-01-14
BF-WAHO-BF-99118-CS-INDV / BENIN RECRUITMENT OF A CONSULTANT FOR THE DEVELOPMENT OF THE COMPUTERIZED FOLLOW-UP MODULE FOR IMPORTS	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Open	18,000.00	0.00	En attente d'exécution	2019-02-28	2019-04-18	2019-05-09	2019-06-13	2019-12-10
BF-WAHO-BF-99423-CS-INDV / CAP VERT SET UP A AMM SUPPORT INFORMATION SYSTEM AND INSPECTION	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Open	30,000.00	0.00	En attente d'exécution	2019-06-30	2019-08-18	2019-09-08	2019-10-13	2020-04-10
BF-WAHO-BF-99424-CS-INDV / CAP VERT DEVELOP THE STRATEGIC PLAN FOR POST MARKETING VIGILANCE	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Open	20,000.00	0.00	En attente d'exécution	2019-06-30	2019-08-18	2019-09-08	2019-10-13	2020-04-10
BF-WAHO-BF-99430-CS-INDV / GUINEE BISSAU TRAINING OF NATIONAL EXPERTS IN CHARGE OF THE TECHNICAL EVALUATION OF DRUG DOSSIER	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	30,000.00	0.00	En attente d'exécution	2019-05-31	2019-06-05	2019-06-28	2019-07-31	2020-01-27
BF-WAHO-BF-99772-CS-INDV / SENEGAL - INTERGRATION OF THE DMA DATABASE WITH THE MEDICAL IMPORT MANAGEMENT SYSTEM	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	10,000.00	0.00	En attente d'exécution	2019-06-30	2019-07-05	2019-07-28	2019-08-30	2020-02-28
BF-WAHO-BF-64884-CS-INDV / SIERRA LEONE - STAFF CAPACITY BUILDING ON DATA COLLECTION AND PROCESSING TO STRENGTHEN THE QUALITY MANAGEMENT SYSTEM OF THE PHARMACY BOARD.	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	13,000.00	0.00	En attente d'exécution	2019-08-31	2019-09-05	2019-09-28	2019-10-31	2019-11-20
BF-WAHO-BF-64158-CS-INDV / GAMBIA - DEVELOP THE INFORMATION MANAGEMENT SYSTEM FOR the Medicines Control Agency	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	7,000.00	0.00	En attente d'exécution	2019-04-15	2019-04-20	2019-05-11	2019-06-15	2019-08-14
BF-WAHO-BF-99796-CS-INDV / GAMBIA - SUPPORT MCA OF THE GAMBIA TO ESTABLISH A QUALITY MANAGEMENT SYSTEM	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individual	Limited	30,000.00	0.00	En attente d'exécution	2019-06-30	2019-07-05	2019-07-28	2019-08-30	2020-02-28

BF-WAHO-BF-99774-CS-INDV / SIERRA LEONE - TRAINING WORKSHOP ON QUALITY MANAGEMENT SYSTEM (QMS) FOR LEAD EVALUATION AND STAFF	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individuel	Limited		13,000.00	0.00	En attente d'exécution	2019-07-21		2019-07-26		2019-08-16		2019-09-20		2019-09-23
BF-WAHO-BF-123246-CS-INDV / Nigeria Basic Training in Information Management System (IMS)	TF / A4885	Component 2 - Institutional Development and Strengthening of National Medicines Regulatory Authorities	A posteriori	Individuel	Limited		6,000.00	0.00	En attente d'exécution	2019-07-31		2019-08-05		2019-08-26		2019-09-30		2019-10-30