

PROCUREMENT PLAN (Textual Part)

Project information: Democratic Republic Democratic of Congo - Goma Airport Safety Improvement Project (P153085)

Project Implementation agency: UPK

Date of the Procurement Plan: February 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 Congo, Democratic Republic of : DRC - Goma Airport Safety Improvement Project

General Information
Country: Congo, Democratic Republic of **Bank's Approval Date of the Original Procurement Plan:** 2018-05-18
Revised Plan Date(s): (comma delimited, leave blank if not) 2019-04-10
Project ID: P153085 **GN Date:**
Project Name: DRC - Goma Airport Safety Improvement Project
Loan / Credit No: IDA / D0420, TF / A1623
Executing Agency(ies): Projet de Transport Multimodal

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	Planned
ZR-PTM UPK-59615-CW-RFB / Travaux de construction des ouvrages de drainage à l'aéroport de Goma	IDA / D0420		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En attente d'exécution					2018-10-26		2018-10-31						2018-12-12		2019-01-11		2019-02-15		2019-08-14
ZR-PTM UPK-59451-CW-RFB / Travaux de construction de la tour de contrôle avec bloc technique (y compris fourniture équipements et installation)	IDA / D0420		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En cours d'exécution					2018-05-15		2018-05-20						2018-07-01		2018-07-31		2018-09-04		2019-03-03
ZR-PTM UPK-59610-CW-RFB / Travaux de réhabilitation et extension de l'aire de stationnement (tarmac)	IDA / D0420		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En cours d'exécution					2017-06-13		2017-06-18						2017-07-30		2017-08-29		2017-10-03		2018-04-01
ZR-PTM UPK-59773-CW-RFB / Travaux d'aménagement de la zone fret	IDA / D0420		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En attente d'exécution					2019-04-10		2019-04-15						2019-05-27		2019-06-26		2019-07-31		2020-01-27
ZR-PTM UPK-59756-CW-RFB / Travaux de modernisation et de mise à niveau de l'aérogare de l'aéroport de Goma	IDA / D0420		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En attente d'exécution					2019-03-20		2019-03-25						2019-05-06		2019-06-05		2019-07-10		2020-01-06
ZR-PTM UPK-59620-CW-RFQ / Travaux d'achèvement du bâtiment devant abriter les équipements de laboratoires de l'OVG	TF / A1623		A posteriori	Demande de prix	Open - National	Single Stage - One Envelope		0.00	En attente d'exécution							2016-12-04									2017-01-29		2017-07-28	
ZR-PTM UPK-59626-CW-RFB / Travaux d'aménagement des sites pour la réinstallation des PAPs	IDA / D0420		A posteriori	Appel d'offres	Open - National	Single Stage - One Envelope		0.00	En attente d'exécution					2018-12-17		2018-12-22						2019-02-02		2019-03-04		2019-04-08		2019-10-05
ZR-PTM UPK-59771-CW-RFQ / Travaux de construction de l'exécutoire (Lac Kivu)	IDA / D0420		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution							2018-09-15									2018-11-10		2019-05-09	

ZR-PTM UPK-59755-CS-QCBS / Préparation des documents techniques détaillés pour 2/3 des aéroports nationaux stratégiques	IDA / D0420		A priori	Sélection fondée sur la qualité et le coût	Open - International		0.00	En attente d'exécution	2019-01-15	2019-02-05	2019-03-21		2019-04-16	2019-05-16	2019-06-22	2019-07-27	2020-07-26
ZR-PTM UPK-59605-CS-QCBS / Etude architecturale, conception et surveillance des travaux de modernisation de l'aérogare de l'aéroport de Goma	IDA / D0420		A priori	Sélection fondée sur la qualité et le coût	Open - International		0.00	En attente d'exécution	2018-11-21	2018-12-12	2019-01-25		2019-02-22	2019-03-24	2019-04-28	2019-06-02	2020-06-01
ZR-PTM UPK-59611-CS-CQS / Services de consultant chargé du suivi des aspects environnementaux et sociaux du	IDA / D0420		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		0.00	En attente d'exécution	2016-11-22	2016-12-13	2017-01-26				2017-02-25	2017-04-01	2017-09-28
ZR-PTM UPK-59758-CS-CQS / Etude d'aménagement des sites pour la réinstallation des personnes affectées par le projet (PAPs)	IDA / D0420		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		0.00	En attente d'exécution	2017-07-20	2017-08-10	2017-09-23				2017-10-23	2017-11-27	2018-05-26
ZR-PTM UPK-59453-CS-QCBS / Service de consultant chargé de l'audit de la RVA(E)exercices 2016,2017 et 2018)	IDA / D0420		A posteriori	Sélection fondée sur la qualité et le coût	Open - National		0.00	En attente d'exécution	2018-04-30	2018-05-21	2018-07-04		2018-08-01	2018-08-31	2018-10-05	2018-11-09	2019-11-09
ZR-PTM UPK-59630-CS-CQS / Service de consultant chargé de la détermination du PCN de caractéristiques de l'aéroport de Goma	IDA / D0420		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		0.00	En attente d'exécution	2017-12-13	2018-01-03	2018-02-16				2018-03-18	2018-04-22	2018-10-19
ZR-PTM UPK-59632-CS-QCBS / Contrôle et surveillance des travaux d'aménagement des sites de réinstallation des PAPs	IDA / D0420		A posteriori	Sélection fondée sur la qualité et le coût	Open - International		0.00	En attente d'exécution	2018-11-20	2018-12-11	2019-01-24		2019-02-21	2019-03-23	2019-04-27	2019-06-01	2020-05-31
ZR-PTM UPK-59791-CS-QCBS / Service de consultant chargé de l'audit du projet PASAG(Exercices 2016,2017 et 2018)	IDA / D0420		A posteriori	Sélection fondée sur la qualité et le coût	Open - National		0.00	En attente d'exécution	2016-12-08	2016-12-29	2017-02-11		2017-03-11	2017-04-10	2017-05-15	2017-06-19	2018-06-19
ZR-PTM UPK-82126-CS-CQS / Services de consultant (Bureau) chargé de l'élaboration des PGES pour la piste, la tour de contrôle, la centrale électrique et les ouvrages de drainage.	IDA / D0420		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		0.00	En attente d'exécution	2018-12-18	2019-01-08	2019-02-21				2019-03-23	2019-04-27	2019-10-24

INDIVIDUAL CONSULTANTS