PROCUREMENT PLAN (Textual Part)

Project information: Guinea Electricity Access Scale Up Project, P164225

Project Implementation agency: AGER and EDG

Date of the Procurement Plan: October 8, 2019

Period covered by this Procurement Plan: 2019-2020

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 national procurement law L/2012/020/CNT governing procurement, control and regulation of public procurement and delegation of public service, and in the decree D/2012/128/PRG/SGG establishing the code of public procurement and delegation of public service of December 03, 2012, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations

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*). *Specify for each*

- Goods: is not applicable
- Works: is not applicable

**Other Relevant Procurement Information.**
### Activity Reference No. Description

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### CONSULTING SERVICES

#### Activity Reference No / Descriptions
- **PAAEG-EDG/2020**: Acquisition de matériels informatiques pour l’UPR EDP et la SFP
- **PAAEG-EDG/2019**: Acquisition de matériels informatiques pour l’UPR EDP et la SFP

#### A V. R. 62330
- **Description**: Acquisition de matériels informatiques pour l’UPR EDP et la SFP
- **Component**: Non Consulteing Services
- **Review Type**: A priori
- **Method**: Demonstrative price
- **Market Approach**: National Single Stage - Single Envelope
- **Enlisted Amount (US$)**: 2,595,724.00
- **Actual Amount (US$)**: 2,595,724.00
- **Status**: Issued

#### A V. R. 62330
- **Description**: Acquisition de matériels informatiques pour l’UPR EDP et la SFP
- **Component**: Acquisition of Information Systems for UPR EDP and SFP
- **Review Type**: A priori
- **Method**: Demonstrative price
- **Market Approach**: National Single Stage - Single Envelope
- **Enlisted Amount (US$)**: 2,595,724.00
- **Actual Amount (US$)**: 2,595,724.00
- **Status**: Issued

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### CONSULTING FIRMS

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- **PAAEG-EDG/2020**: Acquisition de matériels informatiques pour l’UPR EDP et la SFP
- **PAAEG-EDG/2019**: Acquisition de matériels informatiques pour l’UPR EDP et la SFP

#### A V. R. 62330
- **Description**: Acquisition of Information Systems for UPR EDP and SFP
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- **Review Type**: A priori
- **Method**: Demonstrative price
- **Market Approach**: National Single Stage - Single Envelope
- **Enlisted Amount (US$)**: 2,595,724.00
- **Actual Amount (US$)**: 2,595,724.00

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### NON CONSULTING SERVICES

#### Activity Reference No / Descriptions
- **PAAEG-EDG/2020**: Acquisition of Information Systems for UPR EDP and SFP
- **PAAEG-EDG/2019**: Acquisition of Information Systems for UPR EDP and SFP

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### CONSULTING FIRMS

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- **Actual Amount (US$)**: 2,595,724.00
### INDIVIDUAL CONSULTANTS

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*Note: The table includes columns for Activity Reference No., Description, Loan / Credit No., Component, Review Type, Method, Market Approach, Contract Type, Estimated Amount (US$), Actual Amount (US$), Letter of Reference, Invitation to Identify/Note Consultant, Draft Negotiated Contract, Signed Contract, and Contract Completion.*
### Recrutement d'un expert en passation de marchés pour une durée d'un an

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### Recrutement d'une Assistante IDA / D4260

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### Recrutement d'un Service Consultant Spécialiste en Passation de Marchés du PAAEG-EDG

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