

## PROCUREMENT PLAN (Textual Part)

**Project information: Democratic Republic Democratic of Congo - SME Development and Growth Project P160806**

**Project Implementation agency: CFEF (PPA)**

**Date of the Procurement Plan: November 27, 2017**

**Period covered by this Procurement Plan: December 2017 – May 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- SME Development and Growth Project

General Information	
<b>Country:</b>	Congo, Democratic Republic of
<b>Bank's Approval Date of the Original Procurement Plan:</b>	2017-12-03
<b>Revised Plan Date(s): (comma delimited, leave blank if not)</b>	2019-05-16
<b>Project ID:</b>	P160806
<b>GN Date:</b>	2019-02-20
<b>Project Name:</b>	DRC- SME Development and Growth Project
<b>Loan / Credit No:</b>	IDA / V1140
<b>Executing Agency(ies)</b>	CELLULE D'EXECUTION DES FINANCEMENTS EN FAVEUR DES ETATS FRAGILES

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
ZR-CFEF-105772-CW-RFQ / Petits travaux de rafraichissement des locaux (rafraichissement peinture, store, grille d'entrée, déplacement des cloisons, remplacement des moquettes,climatisation, etc)	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-03-29								2019-05-24		2019-11-20

GOODS																											
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
ZR-CFEF-101302-GO-RFQ / Acquisition des matériels informatiques et bureautiques pour l'Unité de Coordination du projet PADMPME	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-03-22								2019-05-17		2019-11-13
ZR-CFEF-101364-GO-RFQ / Acquisition des mobiliers de bureau pour l'Unité de Coordination du Projet	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-03-29								2019-05-24		2019-11-20
ZR-CFEF-101368-GO-RFQ / Acquisition des matériels roulants pour l'Unité de Coordination du Projet	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-03-29								2019-05-24		2019-11-20
ZR-CFEF-105750-GO-RFQ / Acquisition des matériels de communication pour l'Unité de Coordination du Projet	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-04-05								2019-05-31		2019-11-27
ZR-CFEF-105756-GO-DIR / Firms TOMATE France chargée de la fourniture et paramétrage des des clés TOMPRO du PADMPME	IDA / V1140		A posteriori	Passation de marché de gré à gré	Direct			0.00	Annulé					2019-03-31		2019-04-05									2019-05-10		2019-11-06
ZR-CFEF-105749-GO-RFQ / Acquisition fournitures de bureau et consommables informatiques	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-04-05								2019-05-31		2019-11-27

ZR-CFEF-114074-GO-DIR / Firme TOMATE France chargée de la fourniture et paramétrage des clés TOMPRO du PADMPME	IDA / V1140		A posteriori	Passation de marché de gré à gré	Direct				0.00	En attente d'exécution						2019-05-23		2019-05-28					2019-07-02			2019-07-23
--	-------------	--	--------------	--	--------	--	--	--	------	---------------------------	--	--	--	--	--	------------	--	------------	--	--	--	--	------------	--	--	------------

**NON CONSULTING SERVICES**

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	Actual	Planned	Actual
ZR-CFEF-101404-NC-RFQ / Services de consultants pour le nettoyage des locaux de l'Unité de Coordination du Projet	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-03-29								2019-05-24			2019-11-20			
ZR-CFEF-105747-NC-RFQ / Sélection d'un prestataire de service pour l'enregistrement du nom du domaine (www.padmpme.cd) et l'hébergement des e-mails professionnels de l'UCP PADMPME	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-03-29								2019-05-24			2019-11-20			
ZR-CFEF-105776-NC-RFQ / Sélection d'un imprimeur pour l'impression du PAD et du Manuel d'exécution du projet PADMPME	IDA / V1140		A posteriori	Demande de prix	Limited	Single Stage - One Envelope		0.00	En attente d'exécution								2019-03-29								2019-05-24			2019-11-20			
ZR-CFEF-105752-NC-RFB / Fourniture de la connexion internet pour l'Unité de Coordination du Projet	IDA / V1140		A posteriori	Appel d'offres	Limited	Single Stage - One Envelope		0.00	En attente d'exécution				2019-03-31		2019-04-05					2019-05-17		2019-06-16			2019-07-21			2020-01-17			
ZR-CFEF-108188-NC-DIR / Sélection du Centre Médical Diamant pour la prise en charge des soins médicaux du personnel de l'Unité de Coordination du Projet et de leurs dépendants pendant les 6 premiers mois (février à juillet 2019) avant la mise en vigueur du projet	IDA / V1140		A posteriori	Passation de marché de gré à gré	Direct			0.00	En attente d'exécution				2019-04-14		2019-04-19										2019-05-24			2019-11-20			
ZR-CFEF-108189-NC-DIR / Sélection de Ngaliema Center pour la prise en charge des soins médicaux du personnel de l'Unité de Coordination du Projet et de leurs dépendants pendant les 6 premiers mois (février à juillet 2019)	IDA / V1140		A posteriori	Passation de marché de gré à gré	Direct			0.00	En attente d'exécution				2019-04-14		2019-04-19										2019-05-24			2019-11-20			

**CONSULTING FIRMS**

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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	Planned	Actual	Planned	Actual

ZR-CFEF-36992-CS-CQS / Consultant firme chargé de recrutement du personnel clé de l'UEP	IDA / V1140		A posteriori	Sélection fondée sur les qualifications des consultants	Open - National		0.00	En cours d'exécution	2017-12-06		2017-12-27		2018-02-09						2018-03-11		2018-04-15		2018-10-12	
ZR-CFEF-113900-CS-CQS / RECRUTEMENT D'UN CABINET CHARGE D'EXAMINER ET DE CONTRIBUER A LA FINALISATION DE LA NOTE DE SYNTHÈSE SUR LE CADRE JURIDIQUE DES PME	IDA / V1140		A posteriori	Sélection fondée sur les qualifications des consultants	Open - International		0.00	En attente d'exécution	2019-05-25		2019-06-15		2019-07-29						2019-08-28		2019-10-02		2020-03-30	

**INDIVIDUAL CONSULTANTS**