

## PROCUREMENT PLAN (Textual Part)

**Project information:** Sao Tome and Principe - WACA Resilience Investment Project - P162337

**Project Implementation agency:** Ministry of Public Works and Natural Resources, Directorate General of Environment

**Date of the Procurement Plan:** July 2017

**Period covered by this Procurement Plan:** July 1st 2017 to June 30th, 2018

### 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 *Regulamento de Licitação e Contratações Públicas* such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

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 not applicable for those contracts identified in the Procurement Plan tables;

Works: is not applicable for those contracts identified in the Procurement Plan tables

**Other Relevant Procurement Information.:** **Not Applicable**

**PROCUREMENT PLAN** Western Africa : Investments towards Resilient Management of GCLME

General Information	
<b>Country:</b>	Western Africa
<b>Bank's Approval Date of the Original Procurement Plan:</b>	2019-02-12
<b>Revised Plan Date(s): (comma delimited, leave blank if not)</b>	2019-05-22
<b>Project ID:</b>	P162337
<b>GFN Date:</b>	2017-12-29
<b>Project Name:</b>	Investments towards Resilient Management of GCLME
<b>Loan / Credit No:</b>	IDA / D2890, TF / A7132
<b>Executing Agency(ies)</b>	Project Fiduciary and Administrative Agency

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
01/STP/COMP3/W/WACA/2019 / Construction des routes d'accès,égouts et d'autres infrastructures dans les zones d'expansion sécurisées.	IDA / D2890		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-04-24		2019-04-29					2019-06-10		2019-07-10		2019-08-14		2020-02-10
02/STP/COMP3/W/WACA72019 / Infrastructures sociales pour Malanza, Santa catarina et Praia Barra.	IDA / D2890		Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation					2019-08-25		2019-08-30					2019-10-11		2019-11-10		2019-12-15		2020-06-12
03/STP/COMP3/W/WACA/2019 / Constructions de maisons pour les plus vulnérables au Malanza, Santa Catarina et Praia Barra.	IDA / D2890		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation					2019-08-30										2019-10-25		2020-04-22	
20/STP/COMP2/W/WACA/2019 / Réparation et entretien des phares.	IDA / D2890		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation					2019-03-16										2019-05-11		2019-11-07	

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
02/STP/COMP2/G/WACA/2019 / Kit d'équipements de sécurité en mer pour les pêcheurs.	IDA / D2890		Post	Request for Bids	Open - International	Single Stage - One Envelope		0.00	Pending Implementation					2019-06-24		2019-06-29					2019-08-10		2019-09-09		2019-10-14		2020-04-11
03/STP/COMP2/G/WACA/2019 / Acquisition de matériel informatique et de logiciels dans le domaine de la surveillance pour l'observatoire de l'environnement	TF / A7132		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation					2019-03-30										2019-05-25		2019-11-21	
04/STP/COMP4/G/WACA/2019 / Acquisition de biens et de matériels aux propriétaires pour la cession de terres.	IDA / D2890		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled					2019-04-06										2019-06-01		2019-11-28	
21/STP/COMP4/G/WACA/2019 / Acquisition de biens aux propriétaires pour la cession des terres.	IDA / D2890		Post	Direct Selection	Direct			0.00	Pending Implementation					2019-05-23		2019-05-28								2019-07-02		2019-12-29	

**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	
01/STP/COMP2/SWACA/2019 / Acquisition peinture pour Marquage des pirogues.	IDA / D2890		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-05-20									2019-07-15		2020-01-11	

**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
02/STP/COMP2/CWACA/2019 / Dessins techniques pour la planification spatiale de zones d'expansion sûres	IDA / D2890		Post	Consultant Qualification Selection	Open - National		0.00	Under Implementation	2019-02-08		2019-03-01		2019-04-14									2019-05-14		2019-06-18		2019-12-15	

**INDIVIDUAL CONSULTANTS**