Sample Procurement Plan

(Text in italic font is meant for instruction to staff and should be deleted in the final version of the PP)

(This is only a sample with the minimum content that is required to be included in the PAD. The detailed procurement plan is still mandatory for disclosure on the Bank’s website in accordance with the guidelines. The initial procurement plan will cover the first 18 months of the project and then updated annually or earlier as necessary).

I. General

1. Bank’s approval Date of the procurement Plan: Original: 14 November 2013 - Revision, February 2 2017
2. Date of General Procurement Notice: July 2014
3. Period covered by this procurement plan: The procurement period of project covered from year February to December 2017

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: [Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency’s capacity.]

<table>
<thead>
<tr>
<th>Procurement Method</th>
<th>Prior Review Threshold US$</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. ICB and LIB (Goods)</td>
<td>Above US$ 500,000</td>
<td>All</td>
</tr>
<tr>
<td>2. NCB (Goods)</td>
<td>Above US$ 100,000</td>
<td>First contract</td>
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<tr>
<td>3. ICB (Works)</td>
<td>Above US$ 15 million</td>
<td>All</td>
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<tr>
<td>4. NCB (Works)</td>
<td>Above US$ 5 million</td>
<td>All</td>
</tr>
<tr>
<td>5. (Non-Consultant Services)</td>
<td>Below US$ 100,000</td>
<td>First contract</td>
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</tbody>
</table>

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):


July 9, 2010
5. Any Other Special Procurement Arrangements:

6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

[List the Packages which require Bank’s prior review first and then the other packages]

<table>
<thead>
<tr>
<th>1</th>
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</thead>
<tbody>
<tr>
<td>Ref. No.</td>
<td>Description</td>
<td>Estimated Cost US$ million</td>
<td>Packages</td>
<td>Domestic Preference (yes/no)</td>
<td>Review by Bank (Prior / Post)</td>
<td>Comments</td>
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<tr>
<td>Summary of the ICB (Works)</td>
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<td>Summary of the ICB (Goods)</td>
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<td>Summary of the NCB (Works)</td>
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<td>Summary of the NCB (Goods)</td>
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<tr>
<td>Summary of the ICB (Non-Consultant Services)</td>
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</tbody>
</table>

III. Selection of Consultants

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

<table>
<thead>
<tr>
<th>Selection Method</th>
<th>Prior Review Threshold</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Competitive Methods (Firms)</td>
<td>Above US$ 100,000</td>
<td></td>
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<tr>
<td>2. Single Source (Firms)</td>
<td>All</td>
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<tr>
<td>3. Individual</td>
<td>Above US$ 50,000</td>
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</tbody>
</table>

2. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than $300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. Any Other Special Selection Arrangements:

4. Consultancy Assignments with Selection Methods and Time Schedule

July 9, 2010
<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Description of Assignment</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
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<tr>
<td></td>
<td>Summary of number of contracts that will be let under QCBS</td>
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<td></td>
<td>Summary of number of contracts that will be let under other methods</td>
<td>0.5</td>
<td>10</td>
<td>Post</td>
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</table>
# Acquisition de matériels

**Mobilier**

**CAS**

**Equiements**

**zones**

**Matériels**

**l'UGP et complémentaires**

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**GOODS**

**Executing Loan Project**

**General Procurement Activity**

**CG-LISUNGI-064-FNT**

**CG-PL/SFS-001-FR-CF**

**CG-PL/SFS-004-FR-CF**

**CG-PL/SFS-015-C**

**CG-PL/SFS-005-FR-CF**

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**Description**

**Reference**

**No.**

**Name:**

**ID:**

**Agency(ies):**

**No.**

**Loan/ID:**

**Republic of Congo,**

**Republic of Congo,**

**Project Date:**

**Approval Plan:**

**Leave**

**Review**

**Method**

**Plan:**

**Draft**

**Planned**

**Pre-qualification**

**Pre-qualification Report**

**Notice**

**Invitation**

**Bidding**

**Proposal**

**Opening Submission**

**Minutes**

**Bid Report**

**Award**

**Contract**

**Completion**

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**WORKS**

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**GOODS**

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**CONSULTING SERVICES**

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*PREPARATION DES BONS DE TRAVAIL DE L'UGP - Acquisition matériels complémentaires pour la réalisation de l'UGP de Lisungi (CHI i)*

**CG-LISUNGI-064-FNT**

**CG-PL/SDJ-001-FR-CF**

**CG-PL/SDJ-005-FR-CF**

**CG-PL/SDJ-010-C**

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**Description**

**Reference**

**No.**

**Name:**

**ID:**

**Agency(ies):**

**No.**

**Loan/ID:**

**Republic of Congo,**

**Republic of Congo,**

**Project Date:**

**Approval Plan:**

**Leave**

**Review**

**Method**

**Plan:**

**Draft**

**Planned**

**Pre-qualification**

**Pre-qualification Report**

**Notice**

**Invitation**

**Bidding**

**Proposal**

**Opening Submission**

**Minutes**

**Bid Report**

**Award**

**Contract**

**Completion**

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**WORKS**

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**GOODS**

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**CONSULTING SERVICES**

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CULMINÉ-BI-GAG / Société de Gestion, Tshélé

| N° / SIRET | Type | Détentrice de permis | Spécialiste | Délai Contrat | Coût estimé | Expérimentation | Neuf | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET |
|------------|------|----------------------|-------------|---------------|------------|----------------|------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 0111000/00 | S.A. | Détentrice de permis | Spécialiste | Délai Contrat | Coût estimé | Expérimentation | Neuf | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET | Numéro SIRET |

CONSULTING FIRMS

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Recrutement d’une association locale pour le suivi, l’encadrement et l’accompagnement des bénéficiaires du programme AGR et des cash transfers de la zone sud (Dolisie 1, Dolisie 2, Mvoumvou, Loandjili) (LOT 3)

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<th>IDL / IMLD</th>
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<th>Description</th>
<th>Type</th>
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<th>Date de finalisation</th>
<th>Durée</th>
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