PROCUREMENT PLAN (Textual Part)

Project information: COVID-19 Emergency Response Project - P173857
Implementation agency: UGPE (Unidade de Gestão de Projetos Especiais)
Date of the Procurement Plan: April 3, 2020
Period covered by this Procurement Plan: April 3, 2020 – July 3, 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 as specified in the Procurement Plan tables in STEP.

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/is applicable for those contracts identified in the Procurement Plan tables];

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

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable: The Bank will provide HEIS under the Bank’s procurement framework to support the client in the context of the procurement of equipment.

Other Relevant Procurement Information.
The proposed procurement approach prioritizes fast track emergency procurement for the required emergency goods, particularly for the prevention and response phases.

In this regards, key measures to fast track procurement include the following:

- Direct Contracting and/or Limited Competition and RFQs with identified manufacturers, suppliers and providers for most of the items;
- UN agencies and NGOs and any other fit for purpose methods agreed with the Accredited Procurement Specialist (APS) will be approved through the procurement plan;
- Other measures like shorter bidding time, no bid security, advance payments, direct payments, will be applied on a case by case basis with guidance from the APS;
- Retroactive financing i.e. procurement before effectiveness before effectiveness of the project financing;
- Post review of procurement processes.
### General Information

**Country:** Cabo Verde  
**Project ID:** P73857  
**Project Name:** Cabo Verde: COVID-19 Emergency Response Project  
**Loan / Credit No:** IDA / 43870  
**Receiving Agency:** Unidade de Gestão de Projetos Especiais

### Goods

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### Consulting Services

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### Consulting Firms

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### Individual Consultants

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