PROCUREMENT PLAN (Textual Part)

**Project information:** Project Preparation Grant for the Landscape Restoration and Ecosystem Management for Sustainable Food Systems Project (P172386)

**Project Implementation agency:** Ministry of Environment, Science, Technology and Innovation (MESTI)

**Date of the Procurement Plan:** March 2, 2020

**Period covered by this Procurement Plan:** 19 February, 2020 – 15 October, 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 Ghana Public Procurement Act 663 of 2003 as amended by the Public Procurement (Amendment) Act 2016 (Act 914), 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 – not applicable.

**Procurement of Second-Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – not applicable.”
Domestic preference as specified under paragraph 5.51 of the Procurement Regulations is not applicable.

## Consultancy Assignments with Selection Methods and Time Schedule

<table>
<thead>
<tr>
<th>Activity Reference No. / Description:</th>
<th>Review Type</th>
<th>Selection Method</th>
<th>Expected proposals submission date (YYYY/MM/DD)</th>
<th>Estimated Amount (US$)</th>
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<td>GH-GLREMP-159931-CS-INDV / Consultancy for Water quality analysis</td>
<td>Post</td>
<td>Individual Consultant Selection</td>
<td>2020/03/14</td>
<td>15,000.00</td>
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<td>GH-GLREMP-159937-CS-INDV / Consultancy for Preparation and disclosure of Resettlement Framework (RF)</td>
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<td>Individual Consultant Selection</td>
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<td>GH-GLREMP-159941-CS-INDV / Consultancy for External Auditing of Accounts</td>
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## PROCUREMENT

**Ghana : Landscape Restoration and Ecosystem Management for Sustainable Food Systems Project - GE**

### General Information

**Country:** Ghana  
**Bank's Approval Date of the Original Procurement Plan:** 2020-03-02  
**Revised Plan Date(s):** Unless otherwise stated, issues March 3 to 2020-03-02

**Project ID:** P721886  
**GPN Date:**  
**Project Name:** Landscape Restoration and Ecosystem Management for Sustainable Food Systems Project - GE  
**Loan / Credit No.**  
**Executing Agency(s):** Ministry of Environment, Science and Innovation

### WORKS

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### CONSULTANTS

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### INDIVIDUAL CONSULTANTS

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**Note:** The table entries include the following details:  
- **Activity Reference No. Description:** Describes the activity related to the project.  
- **Loan / Credit No.:** Specifies the loan or credit number associated with the project.  
- **Component:** Details the specific component or area of work.  
- **Review Type:** Indicates whether the review is preliminary or final.  
- **Method:** Describes the methodology used for the project.  
- **Market Approach:** Outlines the market approach for the project.  
- **Procurement:** Specifies the procurement type.  
- **Prequalification (Y/N):** Indicates whether prequalification is required.  
- **Estimated Amount (US$):** Specifies the estimated amount in US dollars.  
- **Actual Amount (US$):** Specifies the actual amount in US dollars.  
- **Process Status:** Details the status of the process.  
- **Draft Pre-qualification Documents:** Specifies the availability of draft documents.  
- **Prequalification Evaluation Report:** Indicates the existence of evaluation reports.  
- **Draft Solicitation Document / Justification:** Specifies the availability of draft documents or justifications.  
- **Specific Procurement Notice / Invitation:** Details the specific notices or invitations.  
- **Bid Solicitation Requirements:** Specifies the bid solicitation requirements.  
- **Proposal Submission:** Details the submission of proposals.  
- **Notification of Award:** Specifies the notification of award.  
- **Sign Off:** Details the sign-off process.  
- **Contract Completion:** Specifies the completion of contracts.

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- **Terms of Reference:** Specifies the terms of reference.  
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