



PLAN DE PASSATION DES MARCHES

Request for Quotations																												
Activity Reference No / Description	In-Process	Loan / Credit No.	Component	Review Type	Category	Market Approach	Estimated Amount (US\$)	Process Status	Activity Status	Draft Request for Quotations		Specific Procurement Notice		Invitation to Supplier / Contractor		Amendments to Request for Quotations	Receive Quotations		Comparison of Quotations		Notification of Intention of Award		Signed Contract		Contract Amendments	Contract Completion		Contract Termination
										Planned	Actual	Planned	Actual	Planned	Actual		Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned		Actual	Planned	
ZR-CI-111300-CW-RFQ / Travaux de construction des culées pour support du tablier métallique du pont Makala de 15,55 mètres de portée situé au PK327+100 de la RN4, axe Kisangani-Bunduki	No	IDA-57630	Road Reopening and Maintenance	Post	Works	Limited	150,000.00	Under Implementation	Autorisé	2019/05/02	2019/03/08						2019/05/21	2019/03/21	2019/05/28	2019/04/04	2019/06/11		2019/07/02			2019/09/30		
ZR-CI-139697-CW-RFQ / Travaux de remplacement du platelage en bois du pont Nguma de 100 METRES de portée situé au PK13+100 de la RN6, tronçon Dulla-Bunduki, dans la Province du Bas-Uele	No	IDA-57630	Road Reopening and Maintenance	Post	Works	Limited	40,000.00	Under Implementation	Autorisé	2019/10/11	2019/11/09						2019/10/28		2019/10/31		2019/11/04		2019/11/04			2019/12/19		
ZR-CI-110762-CW-RFQ / Travaux de construction d'un pont en béton armé en travée unique de 14 mètres de portée au PK395+200 de la RN4, axe Kisangani-Bunduki	No	IDA-57630	Road Reopening and Maintenance	Post	Works	Limited	170,000.00	Under Implementation	Autorisé	2019/05/02	2019/03/12						2019/05/21	2019/03/21	2019/05/28	2019/04/11	2019/06/11		2019/07/02			2019/12/29		



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Reference Description	In-Process	Loan / Credit No.	Component	Review Type	Procurement Category	Evaluation Options	Estimated Amount (US\$)	Process Status	Activity Status	Justification for Direct Procurement		Invitation to Supplier / Contractor		Draft Contract		Notification of Intention of Award		Signed Contract		Contract Amendments	Contract Completion		Contract Termination
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Actual	Planned	Actual	Actual
30421-CH- travaux de réfection de la chaussée de 1,00 m de largeur dans la ville de Boyaboko, Province de l'Équateur.	No	IDA-57630	Road Reopening and Maintenance	Post	Works	Direct	76,478.00	Pending Implementation	Autorisé	2019/09/05		2019/09/06		2019/09/09		2019/09/09						2019/12/10	



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Consultant Qualification																															
Activity Reference No. / Description	In-Process	Loan / Credit No.	Component	Review Type	Category	Market Approach	Estimated Amount (US\$)	Process Status	Activity Status	Terms of Reference		Expression of Interest		Evaluation of Expression of Interest and Short List of Consultants		Short List and Draft Request for Proposals		Draft Negotiated Contract		Notification of Intention of Award		Signed Contract		Contract Amendments	Contract Completion		Contract Termination				
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Actual	Planned	Actual	Actual	Planned	Actual	Actual	
ZR-CI-111615-CS-CQS / Prestation de services de Consultant firme chargé de l'Audit des comptes du projet Pro-Routes (2ème financement additionnel) pour l'exercice 2019)	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Open - International	45,000.00	Not Submitted	Renvoyé	2019/11/11	2019/11/25	2019/12/05	2019/12/20	2020/01/18	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/01/22	2020/12/07				
ZR-CI-111406-CS-CQS / Prestations d'un Consultant firme Cabinet d'avocats chargé d'assister la Cellule Infrastructures dans le traitement des réclamations relatives à l'ajournement des travaux	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Open - International	105,440.00	Under Review	Autorisé	2019/05/15	2019/04/24	2019/05/31	2019/06/20	2019/06/25	2019/07/10	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/07/21	2019/09/30				



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Consultant Direct Selection (CDS)																											
Vity Reference / Description:	In-Process	Loan / Credit No.	Component	Review Type	Category	Market Approach	Estimated Amount (US\$)	Process Status	Activity Status	Terms of Reference		Justification for Direct Selection		Invitation to Identified/Selected Consultant		Amendments to Terms of Reference		Draft Negotiated Contract		Notification of Intention of Award		Signed Contract		Contract Amendments	Contract Completion		Contract Termination
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Actual	Planned	Actual	Actual
I-110759-CS-CDS / réalisation de travaux de bilatation des routes Gemena - Singa - Lisala - Iba - Bunduki et nbanza - Mobayi. Le cadre de la paration du projet - Routes II	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	42,050.00	Pending Implementation	Autorisé	2019/06/03	2019/06/05	2019/06/07			2019/06/24			2019/06/28		2019/06/28						2019/09/26	
J-111621-CS-CDS / stations de vices d'un consultant individuel et Senior chargé puyer la Cellule structures dans ise en œuvre du e VIH/SIDA et I	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	31,830.00	Pending Implementation	Autorisé	2019/05/10	2019/05/13	2019/05/13			2019/05/15			2019/05/20		2019/05/20						2020/02/14	
J-111399-CS-CDS / stations de vices de consultant Forme r le contrôle et ervision des aux de habilitation et nagement de la te Congo - Gemena ula	No	IDA-57630	Road Reopening and Maintenance	Prior	Consultant Services	Direct	969,228.99	Under Implementation	Autorisé	2017/03/31	2017/03/31	2017/03/31			2017/05/09			2017/05/30		2017/05/30						2019/04/30	
I-95479-CS-CDS / stations de vices de consultant individuel rgé de la isation de ntiers lagogiques de trôle et eillance des aux routiers	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	27,479.43	Pending Implementation	Autorisé	2019/01/18	2019/01/18	2019/01/18			2019/01/18			2019/01/19		2019/01/20						2019/03/21	
CI-95465-CS-CDS / stations d'un consultant (ONG) rgé de la mise en vre d'un plan de munication en eur de la sulation riveraine chantier des -aux de la INZ, avu Goma (135), dans les vices du Nord u et du Sud Kivu	No	IDA-57630	Environmental and Social Program	Post	Consultant Services	Direct	115,906.00	Pending Implementation	Autorisé	2019/05/15	2019/05/16	2019/05/16			2019/05/17			2019/05/20		2019/05/20						2019/07/19	
CI-111304-CS-CDS / stations de vices d'un consultant individuel rgé de ualisation de ES des travaux de abilitation de la ite nationale n° 25 (nia-tiro), dans le re de la paration du projet - Routes II	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	26,850.00	Pending Implementation	Autorisé	2019/05/15	2019/05/17	2019/05/20			2019/06/24			2019/05/27		2019/05/28						2019/08/26	

ID / Reference / Description	In Process	Loan / Credit No.	Component	Review Type	Category	Market Approach	Estimated Amount (US\$)	Process Status	Activity Status	Terms of Reference		Justification for Direct Selection		Invitation to Identified/Selected Consultant		Amendments to Terms of Reference		Draft Negotiated Contract		Notification of Intention of Award		Signed Contract		Contract Amendments		Contract Completion		Contract Termination		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Actual
I-110761-CS-CDS stations de ces d'un ultant individuel gé de jalisation du PPA ravaux de bilitation de la r nationale n° 25, flama-loro, dans dre de la aration du projet	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	17,841.00	Pending Implementation	Autorisé	2019/06/03		2019/06/05		2019/06/07					2019/06/24		2019/06/28		2019/06/28				2019/09/26			
I-111302-CS-CDS stations de ces d'un ultant individuel gé de jalisation du PPA ravaux de bilitation et retien de la e Nationale n° 2, lukavu-Kasongo-ji-Mayi, dans le e de la aration du projet toutes II	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	28,074.00	Pending Implementation	Autorisé	2019/05/10		2019/05/17		2019/05/20					2019/05/24		2019/05/31		2019/05/31				2019/08/29			
I-111613-CS-CDS stations de ces d'un ultant individuel gé d'appui à la e structures pour iferement des emions des rprises relatives ournement des ux	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	28,250.00	Pending Implementation	Autorisé	2019/05/15		2019/05/20		2019/05/20					2019/05/24		2019/05/27		2019/05/27				2019/07/26			
I-111403-CS-CDS stations de ce de consultant gé de jalisation des es Techniques de bilitation eténagement de rite en terre e Nania-loro	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	50,000.00	Pending Implementation	Autorisé	2019/05/31		2019/06/05		2019/06/07					2019/06/21		2019/06/28		2019/07/05				2019/10/03			
I-79213-CS-CDS/ lations de ces pour une ion d'appui à igration des ités de lutte re les violences elles et basées e genre (VSBG)	No	IDA-57630	Environmental and Social Program	Prior	Consultant Services	Direct	1,010,066.20	Signed	Autorisé	2018/09/24	2018/09/25	2018/09/25	2018/09/26	2018/09/26	2018/09/26				2018/09/28	2018/10/04	2018/09/30	2018/10/08	2018/10/05	2018/05/18	2019/02/27	2019/04/03				
I-111618-CS- / Prestations de ces d'un ultant individuel gé de jalisation du PAR ravaux de bilitation de la e nationale n° 2, avu Mbuji-Mayi), le cadre de la aration du PNT	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	31,565.00	Pending Implementation	Autorisé	2019/06/03		2019/06/08		2019/06/13					2019/07/13		2019/07/27		2019/08/17				2020/02/13			
I-111628-CS-5/ Prestations de ces d'une ONG la mise en re des activités enforcement en ur des jations ichtones (PPA) le cadre du et Pro-Routes	No	IDA-57630	Road Reopening and Maintenance	Prior	Consultant Services	Direct	500,000.00	Pending Implementation	Autorisé	2019/08/01		2019/08/16		2019/08/21					2019/09/10		2019/09/25		2019/09/30				2020/01/28			

Activity Reference No. / Description	In-Process	Loan / Credit No.	Component	Review Type	Category	Market Approach	Estimated Amount (US\$)	Process Status	Activity Status	Terms of Reference		Justification for Direct Selection		Invitation to Identified/Selected Consultant		Amendments to Terms of Reference		Draft Negotiated Contract		Notification of Intention of Award		Signed Contract		Contract Amendments	Contract Completion		Contract Termination	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Actual	Planned	Actual	Actual	
ZR-CI-110751-CS-CDS / Prestations d'un consultant individuel avocat chargé de dresser des biens mobiliers de la société PKHORSA COMPANY SRO situés sur le chantier à Gemena et à Zongo, dans le cadre du Contrat n° 003/MAT/HT/PR/CJ/PRO-ROUTES/2014	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	32,148.00	Under Implementation	Autorisé	2019/05/15	2019/10/10	2019/05/17							2019/05/31	2019/06/14	2019/06/14					2019/06/13		
ZR-CI-95474-CS-CDS / Prestations de services d'audit technique du projet Pro-Routes et d'appui à la Maitrise d'ouvrage de la Cellule Infrastructures.	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	107,000.00	Pending Implementation	Autorisé	2019/05/15		2019/05/15							2019/05/31	2019/06/03	2019/06/03					2019/06/05		
ZR-CI-111298-CS-CDS / Prestations de services d'un consultant individuel chargé de Factualisation de FEIES des travaux de réhabilitation de la route nationale n° 2 (Bukavy-Mbouj Mavi), dans le cadre de la préparation du projet Pro - Routes II	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	57,305.00	Pending Implementation	Autorisé	2019/05/15		2019/05/17							2019/05/24	2019/05/27	2019/05/27					2019/06/25		
ZR-CI-85297-CS-CDS / Recrutement d'un consultant individuel chargé de Factualisation de FEIES des travaux de réhabilitation de la RN n° 3 (Boko - Hombô - Walikale), dans les provinces du Nord-Kou et du Sud-Kou, dans le cadre de la préparation du projet PBIT	No	IDA-57630	Road Reopening and Maintenance	Post	Consultant Services	Direct	97,350.00	Pending Implementation	Autorisé	2019/01/15		2019/01/20							2019/02/24	2019/03/10	2019/03/15					2019/04/09		
ZR-CI-79231-CS-CDS / Prestations de services de consultant spécialisé en gestion environnementale, chargé de l'appui à la mise en œuvre du Volet Environnement de la composante 3 « Mesures environnementales et sociales » du projet Pro Routes (Partenaire Environnemental)	No	IDA-57630	Environmental and Social Program	Prior	Consultant Services	Direct	1,511,102.20	Signed	Autorisé	2018/09/24	2018/09/25	2018/09/29	2018/09/26	2018/10/04	2018/09/26					2018/11/03	2018/10/17	2018/11/17	2018/10/31	2018/12/08	2018/10/24		2019/06/06	



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Individual Consultant Selection																														
Activity Reference No. / Description	In-Process	Loan / Credit No.	Component	Review Type	Category	Market Approach	Estimated Amount (US\$)	Process Status	Activity Status	Terms of Reference		Expression of Interest		Evaluation of Expression of Interest and Short List of Consultants		Justification for Direct Selection		Invitation to Identified / Selected Consultant		Draft Negotiated Contract		Notification of Intention of Award		Signed Contract		Contract Amendments	Contract Completion		Contract Termination	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
ZR-CI-111597-CS-INDV / Prestations d'un Consultant chargé de l'étude sur l'impact du programme de renforcement des PNE	No	IDA-57630	Road Resurfacing and Maintenance	Post	Consultant Services	Open	76,000.00	Pending Implementation	Autorisé	2019/06/03		2019/06/17		2019/06/25					2019/06/30		2019/07/21		2019/07/31		2019/08/09				2019/11/07	
ZR-CI-111405-CS-INDV / Recrutement d'un Panel Consultant Environnemental et Social	No	IDA-57630	Road Resurfacing and Maintenance	Prior	Consultant Services	Open	244,200.00	Pending Implementation	Autorisé	2019/06/03		2019/06/17		2019/07/17					2019/07/22		2019/08/12		2019/08/26		2019/09/16				2020/02/29	
ZR-CI-110362-CS-INDV / Prestations de services d'un Consultant individuel pour la réalisation de l'Audit de la mise en œuvre des Plans en faveur des Peuples Autochtones (PPA) sur l'ensemble des axes du projet	No	IDA-57630	Road Resurfacing and Maintenance	Post	Consultant Services	Open	100,000.00	Pending Implementation	Autorisé	2019/07/01		2019/07/15		2019/08/15					2019/08/20		2019/08/26		2019/09/05		2019/09/10				2019/12/09	
ZR-CI-111591-CS-INDV / Prestations de services d'un Consultant individuel pour la réalisation de l'Audit de la mise en œuvre des Plans d'Action de Réinstallation (PAR) sur l'ensemble des axes du projet	No	IDA-57630	Road Resurfacing and Maintenance	Post	Consultant Services	Open	100,000.00	Pending Implementation	Autorisé	2019/07/01		2019/07/15		2019/08/15					2019/08/20		2019/09/05		2019/09/10		2019/09/10				2019/12/09	
ZR-CI-111404-CS-INDV / Prestations d'un Consultant individuel Expert en Développement Social au sein de la CI	No	IDA-57630	Road Resurfacing and Maintenance	Post	Consultant Services	Open	23,450.00	Under Review	Autorisé	2019/05/15	2018/10/25	2019/05/29		2019/06/28					2019/07/03		2019/07/24		2019/08/07		2019/08/21				2020/02/29	
ZR-CI-111301-CS-INDV / Prestations d'un Consultant individuel Expert en Violences basées sur le genre (VBG) au sein de la Cellule Infrastructures	No	IDA-57630	Road Resurfacing and Maintenance	Post	Consultant Services	Open	44,000.00	Under Review	Autorisé	2019/05/15	2019/02/18	2019/05/30		2019/06/14					2019/06/21		2019/06/28		2019/06/28		2019/07/01				2019/12/28	

