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PROCUREMENT PLAN (Textual Part)

Project information: India - Green National Highways Corridor Project (GNHCP)

Project Number: P167350

Project Implementation agency: MoRTH

Date of the Procurement Plan: 28th October 2019

Period covered by this Procurement Plan: 18 months

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016, Revised November 2017 and August 2018) ("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.

Project Procurement Strategy for Development (PPSD): PPSD is under preparation

Procurement methods.

Table 1 describes the various procurement methods to be used for activities financed by the loan. The thresholds indicated in Table 1 will apply to the initial 18 months of implementation and may be modified during project implementation based on procurement performance.

Table 1: Procurement Methods

Procurement Approaches and Methods	Thresholds (US$ Equivalent)
Open international (Goods, IT, and Non-consulting services)	$\geq$ 10 million
Open national (Goods, IT, and Non-consulting services)	up to 10 million
National request for quotation (Goods/Works)	Up to 100,000
Open international (Works)	$\geq$ 40 million
Open national (Works)	up to 40 million

Procurement Approaches and Methods	Thresholds (US$ Equivalent)
Direct selection	No threshold; For Goods / Works / Non-consulting services: According to paragraphs 6.8–6.10 of the Regulations; For Consultants: According to paragraphs 7.13–7.15 of the Regulations
Shortlist of national consultants	Up to 800,000

Procurement prior-review thresholds. The Bank will prior review contracts above the threshold indicated below:

The Bank will prior review contracts above the threshold indicated below:

a. Works including Supply & Installation of Plant and Equipment: All contracts more than US$ 15 million equivalent

b. Goods and IT System: All contracts more than US$ 4 million equivalent

c. Non-consulting services: All contracts more than US$ 4 million equivalent

d. Consultants: All contracts (i) more than or equal to US$ 2 million equivalent for firms; and (i) more than or equal to US$ 400,000 equivalent for individuals

e. In addition to above, and irrespective of the contract value, the following procurement activities are subject to the Bank's procurement prior review:
   - procurement processes involving contract negotiations, as described in Section VI, paragraphs 6.34-36, of the Procurement Regulation;
   - competitive dialogue;
   - sustainable procurement;
   - selection of probity assurance providers, as described in Section III, paragraph 3.3 of the Procurement Regulations; and
   - best and final offer.

National procurement procedure conditions (NPP conditions).

National competition for the procurement of goods, works, and non-consulting services per established thresholds will be conducted in accordance with paragraphs 5.3–5.5 of Section V of the Regulations and the provisions contained in the loan agreement and the following provisions:

a. Only the model bidding documents agreed with the World Bank (and as amended from time to time) shall be used for bidding.

b. Invitations to bid shall be advertised on a widely used website or electronic portal with free open access at least 30 days prior to the deadline for the submission of bids, unless otherwise agreed in the approved procurement plan.

c. No special preferences will be accorded to any bidder either for price or for other terms and conditions when competing with foreign bidders, state-owned enterprises, small-scale enterprises, or enterprises from any given state.

d. Except with the prior concurrence of the Bank, there shall be no negotiation of price with the bidders, even with the lowest evaluated bidder.

e. Government e-Marketplace (GeM) set-up by Ministry of Commerce, Government of India will be acceptable for procurement under Request for Quotations (RFQ) method.

f. At the Borrower's request, the Bank may agree to the Borrower's use, in whole or in part, of its electronic procurement system, provided that the Bank is satisfied with the adequacy of such system

g. Procurement will be open to eligible firms from any country. This eligibility shall be as defined under Section III of the Procurement Regulations. Accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations

h. The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals include a signed acceptance in the bid, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights.

i. The Borrower shall use an effective complaints mechanism for handling procurement related complaints in a timely manner.

j. Procurement Documents will include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts.

Use of GeM (Government e-Marketplace) will be allowed in lieu of RFQ (Request for Quotation) as per following details:

a) up to INR 50,000 in catalog mode (viz. any available item could be selected by Implementing Agency without further competition), provided selected Item/Supplier meeting the requisite quality, specification and delivery period.
b) up to INR 3 Million from the Supplier having lowest price amongst at least three Suppliers meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction available on GeM <u>may be</u> used by the Purchaser.
c) up to INR equivalent of US$ 100,000 from the Supplier having lowest price and meeting the requisite quality, specification and delivery period after <u>mandatorily</u> obtaining bids from at least three Suppliers, using online bidding or reverse auction tool provided on GeM.
d) While making use of GeM portal, Borrower shall make use of Special Terms and Conditions meant for World Bank financed projects.

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:

Goods: is applicable for those contracts identified in the Procurement Plan tables

Works: is not applicable

Prior review by World Bank.

In the case of contracts subject to prior review, the Implementing Agencies will seek the World Bank's no objection before granting/agreeing to: (a) an extension of the stipulated time for performance of a contract that either increases the contract price or has an impact on the planned completion of the project; (b) any substantial modification of the scope of works, goods, non-consulting services, or consulting services and other significant changes to the terms and conditions of the contract; (c) any variation order or amendment (except in cases of extreme urgency) that, singly or combined with all variation orders or amendments previously issued, increases the original contract amount by more than 15 percent; and (d) the proposed termination of the contract. Complaints received in all prior review cases shall be sent to Bank for review and the response to the complaint in such cases, shall be cleared with the Bank. Complaints with allegations of fraud and corruption, shall be shared with Bank, irrespective of the thresholds.

All contracts not covered under prior review by the Bank will be subject to post review during implementation support missions and/or special post review missions, including missions by consultants hired by the Bank. The Bank may conduct, at any time, Independent Procurement Reviews of all the contracts financed under the loan. Even for Post Review cases, the inputs of Bank on Technical Specifications/TORs will be obtained by project.

Disclosure of procurement information. The following documents shall be disclosed on the project/state websites: (i) a Procurement Plan and updates; (ii) an invitation for bids for goods and works for all contracts; (iii) request for expression of interest for selection/hiring of consulting services; (iv) contract awards of goods and works procured under international and national procedures; (v) a list of contracts/purchase orders placed under shopping procedures on a quarterly basis; (vi) a list of contracts under direct contracting (DC) on a quarterly basis; (vii) a monthly financial and physical progress report of all contracts; and (viii) an action taken report on the complaints received on a quarterly basis.

The following details shall be sent to the World Bank for publishing on the United Nations Development Business and the World Bank external website: (a) an invitation for bids for procurement of goods and works using open international procedures, (b) contract award details of all procurement of goods and works using open international procedure, and (c) a list of

contracts/purchase orders placed following DC procedures on a quarterly basis.

Further, IAs will also publish on their websites any information required under the provisions of ‘suo moto’ disclosure as specified by the Right to Information Act.

Procurement Packages for key procurements – for 18 months (as per STEP)

	Request for Bids								
	Activity Reference No. / Description:	Review Type	Category	Market Approach	Procurement Process	Estimated Amount (US$)	Specific Procurement Notice	Bid Evaluation Report and Recommendation for Award	Signed Contract
							Actual	Planned	Planned
1	GNHCP_HP_NH-707_17 / Rehabilitation and Upgradation to Intermediate lane configuration of Gumma to Fediz Section (km 95.000 to km 104.800) of NH-707 (Package-V) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	13,730,000		2020/02/10	2020/03/30
2	GNHCP_HP_NH-707_15 / Rehabilitation and Upgradation to 2-lane of Bohrad to Bandli Section (km 50.000 to km 75.000) of NH-707 (Package-III) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	37,830,000	2019/12/13	2020/02/03	2020/03/23
3	GNHCP_AP_NH-516E_1 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Bowdara - Vizianagaram Section (km 0.000 to km 26.937) of NH-516E (Package-VI) in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	14,000,000	2019/12/13	2020/02/10	2020/03/30

	Request for Bids								
	Activity Reference No. / Description:	Review Type	Category	Market Approach	Procurement Process	Estimated Amount (US$)	Specific Procurement Notice	Bid Evaluation Report and Recommendation for Award	Signed Contract
							Actual	Planned	Planned
4	GNHCP_HP_NH-707_13 / Rehabilitation and Upgradation to 2-lane/2-lane with paved shoulders/4-lane configuration of Paonta Sahib-Hewna Section (km 000.000 to km 25.000) of NH-707 in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	27,180,000	2019/12/01	2020/02/02	2020/03/19
5	GNHCP_RAJ_NH-158_9 / Rehabilitation and Upgradation to 4-lane configuration of Asind - Mandal Section (km 74.000 to km 116.750) of NH-158 (Package-III) in the State of Rajasthan under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	22,360,000	2019/12/23	2020/02/10	2020/03/30
6	GNHCPAP_NH-516E_3 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Gondiguda to Araku Section (km 27.480 to km 51.772) of NH-516E (Package-V) in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	32,520,000	2019/12/13	2020/02/10	2020/03/30
7	GNHCP_HP_NH-707_16 / Rehabilitation and Upgradation to Intermediate lane configuration of Bandli to Gumma Section (km 75.000 to km 94.900)	Prior	Works	Open - National	Single Stage Two Envelope	38,480,000	2019/12/13	2020/02/10	2020/03/27

	Request for Bids								
	Activity Reference No. / Description:	Review Type	Category	Market Approach	Procurement Process	Estimated Amount (US$)	Specific Procurement Notice	Bid Evaluation Report and Recommendation for Award	Signed Contract
							Actual	Planned	Planned
	of NH-707 (Package-IV) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode								
8	GNHCP_RAJ_NH-158_8 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Beawar-Asind Section (km 30.000 to km 74.000) of NH-158 (Package-II) in the State of Rajasthan under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	24,570,000	2019/12/23	2020/02/10	2020/03/30
9	GNHCP_HP_NH-707_14 / Rehabilitation and Upgradation to 2-lane of Hewna to Bohrad Section (km 25.000 to km 50.000) of NH-707 (Package-II) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	26,530,000	2019/12/06	2020/02/10	2020/03/30
10	GNHCP_RAJ_NH-158_7 / Rehabilitation and Upgradation to 4-lane configuration of Ras-Bewar Section (km 0.000 to km 30.000) of NH-158 (Package-I) in the State of Rajasthan under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	36,220,000		2020/02/10	2020/03/30

	Request for Bids								
	Activity Reference No. / Description:	Review Type	Category	Market Approach	Procurement Process	Estimated Amount (US$)	Specific Procurement Notice	Bid Evaluation Report and Recommendation for Award	Signed Contract
							Actual	Planned	Planned
11	GNHCP_AP_NH-516E_2 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Paderu to Gondiguda Section (km 2.400 to km 27.480) of NH-516E (Package-IV) in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	Prior	Works	Open - National	Single Stage Two Envelope	24,100,000	2019/12/13	2020/02/10	2020/03/30

	Quality and Cost Based Selection (QCBS), Fixed Budget Based Selection (FBBS), Least Cost Based Selection (LCBS)						
	Activity Reference No. / Description:	Review Type	Category	Market Approach	Estimated Amount (US$)	Activity Status	Signed Contract
							Planned
1	GNHCP_HP_NH-707_AE_28 / Procurement of Consultancy Services of Authority's Engineer for the work of "Rehabilitation and Upgradation of Paonta Sahib-Gumma-Fediz Section (km 000.000 to km 104.800) of NH-707" in the State of Himachal Pradesh under GNHCP	Prior	Consultant Services	Open - International	4,370,000.00	Cleared	2020/04/18
2	GNHCP_RAJ_NH-158_AE_26 / Procurement of Consultancy Services of Authority's Engineer for the work of "Rehabilitation and Upgradation of Ras-Beawar-Asind-Mandal Section (km 0.000 to km 116.750) of NH-158" in the State of Rajasthan under GNHCP	Prior	Consultant Services	Open - International	2,500,000.00	Cleared	2020/05/12
3	GNHCP_AP_NH-516E_AE_24 / Consultancy Services of Authority's Engineer for the work of "Rehabilitation and Upgradation of Bowdara-Vizianagram (km 0.000 to km 26.937) and Paderu-Araku (km 2.400 to km 51.772) Section of NH-516E" in the State of Andhra Pradesh under GNHCP	Prior	Consultant Services	Open - International	2,120,000.00	Cleared	2020/04/19

PROCUREMENT PLAN **India : Green National Highways Corridor Project**

General Information

Country: India
Project ID: P167350
Project Name: Green National Highways Corridor Project
Loan / Credit No: / , IBRD / 90620
Executing Agency(ies Ministry of Road Transport and Highways

Bank's Approval Date of the Original Procurement Plan: 2019-11-07
Revised Plan Date(s): (comma delineated, leave blank if non 2021-10-26
GPN Date: 2019-10-31

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US$)	Actual Amount (US$)	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		Contr Comple
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
GNHCP_HP_NH-707_13 / Rehabilitation and Upgradation to 2-lane/2-lane with paved shoulders/4-lane configuration of Paonta Sahib-Hewna Section (km 000.000 to km 25.000) of NH-707 in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				27,180,000.00	23,787,344.46	Signed					2019-11-07	2019-11-26	2019-11-14	2019-12-01			2019-12-29	2020-06-17	2020-02-02	2020-09-01	2020-03-19	2021-03-17	2022-03-19
GNHCP_HP_NH-707_14 / Rehabilitation and Upgradation to 2-lane of Hewna to Bohrad Section (km 25.000 to km 50.000) of NH-707 (Package-II) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				26,530,000.00	20,536,815.40	Signed					2019-11-15	2019-11-26	2019-11-22	2019-12-06			2020-01-06	2020-06-19	2020-02-10	2020-09-03	2020-03-30	2021-02-16	2022-03-30
GNHCP_HP_NH-707_15 / Rehabilitation and Upgradation to 2-lane of Bohrad to Bandli Section (km 50.000 to km 75.000) of NH-707 (Package-III) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				37,830,000.00	0.00	Under Implementation					2019-11-08	2019-12-12	2019-11-15	2019-12-13			2019-12-30	2020-06-22	2020-02-03	2020-08-25	2020-03-23		2020-06-04
GNHCP_HP_NH-707_16 / Rehabilitation and Upgradation to Intermediate lane configuration of Bandli to Gumma Section (km 75.000 to km 94.900) of NH-707 (Package-IV) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				38,480,000.00	32,780,486.25	Under Implementation					2019-11-15	2019-12-12	2019-11-22	2019-12-13			2020-01-06	2020-06-24	2020-02-10	2020-08-24	2020-03-27		2022-03-27
GNHCP_RAJ_NH-158_7 / Rehabilitation and Upgradation to 4-lane configuration of Ras-Bewar Section (km 0.000 to km 30.000) of NH-158 (Package-I) in the State of Rajasthan under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				36,220,000.00	0.00	Under Implementation					2019-11-15	2020-08-12	2019-11-22	2020-08-25			2020-01-06	2020-10-21	2020-02-10	2021-04-19	2020-03-30		2022-09-26
GNHCP_RAJ_NH-158_8 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Beawar-Asind Section (km 30.000 to km 74.000) of NH-158 (Package-II) in the State of Rajasthan under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				24,570,000.00	17,342,048.55	Signed					2019-11-15	2019-12-20	2019-11-22	2019-12-23			2020-01-06	2020-06-02	2020-02-10	2020-08-10	2020-03-30	2020-11-16	2022-03-30
GNHCP_RAJ_NH-158_9 / Rehabilitation and Upgradation to 4-lane configuration of Asind - Mandal Section (km 74.000 to km 116.750) of NH-158 (Package-III) in the State of Rajasthan under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				22,360,000.00	15,773,906.29	Signed					2019-11-15	2019-12-20	2019-11-22	2019-12-23			2020-01-06	2020-06-04	2020-02-10	2020-08-10	2020-03-30	2020-11-16	2022-03-30
GNHCP_AP_NH-516E_1 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Bowdara - Vizianagaram Section (km 0.000 to km 26.937) of NH-516E (Package-VI) in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				14,000,000.00	11,106,060.59	Signed					2019-11-15	2019-12-09	2019-11-22	2019-12-13			2020-01-06	2020-06-11	2020-02-10	2020-08-11	2020-03-30	2020-10-27	2021-09-28
GNHCP_AP_NH-516E_2 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Paderu to Gondiguda Section (km 2.400 to km 27.480) of NH-516E (Package-IV) in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				24,100,000.00	18,318,925.41	Signed					2019-11-15	2019-12-09	2019-11-22	2019-12-13			2020-01-06	2020-07-30	2020-02-10	2020-09-11	2020-03-30	2020-12-09	2022-03-30

GNHCPAP_NH-516E_3 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Gondiguda to Araku Section (km 27.480 to km 51.772) of NH-516E (Package-V) in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				32,520,000.00	25,887,545.69	Signed				2019-11-15	2019-12-09	2019-11-22	2019-12-13			2020-01-06	2020-07-31	2020-02-10	2020-09-14	2020-03-30	2020-10-22	2022-03-30
GNHCP_HP_NH-707_17 / Rehabilitation and Upgradation to Intermediate lane configuration of Gumma to Fediz Section (km 95.000 to km 104.800) of NH-707 (Package-V) in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	/	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				13,730,000.00	0.00	Under Implementation				2019-11-15	2021-07-25	2019-11-22	2021-08-23			2020-01-06		2020-02-10		2020-03-30		2021-09-28
GNHCP_UP_NH-730C_20 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Bewar-Allahganj Section (Km 0.000 to Km 52.770) of NH-730C in the State of Uttar Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				34,600,000.00	0.00	Under Review				2020-05-13	2021-02-10	2020-05-20	2021-03-30			2020-07-04	2021-06-22	2020-08-08		2020-09-26		2022-03-27
GNHCP_UP_NH-730C_21 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Allahganj-Miranpur Katra Section (Km 52.770 to Km 114.000) of NH-730C in the State of Uttar Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				33,530,000.00	0.00	Under Implementation				2020-05-13	2021-02-10	2020-05-20	2021-03-30			2020-07-04	2021-06-23	2020-08-08		2020-09-26		2022-03-27
GNHCP_UP_NH-730C_22 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Miranpur Katra to Radhaita Section (Km 114.000 to Km 137.250) of NH-730C in the State of Uttar Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				19,258,000.00	0.00	Under Implementation				2020-05-15	2021-02-10	2020-05-22	2021-03-30			2020-07-06	2021-06-24	2020-08-10		2020-09-28		2022-03-29
GNHCP_UP_NH-731K_23 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Radhaita to Pilibhit Section (Km 137.250 to Km 183.380) of NH-731K in the State of Uttar Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				21,986,000.00	0.00	Under Review				2020-05-15	2021-02-10	2020-05-22	2021-03-30			2020-07-06	2021-06-25	2020-08-10		2020-09-28		2022-03-29
GNHCP_AP_NH-516E_4 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Koyyuru to Chaprathipalem section (Km 120+000 to Km 165+500) of NH-516E in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				38,396,000.00	0.00	Under Implementation				2020-05-14	2021-09-30	2020-05-21	2021-10-11			2020-07-05		2020-08-09		2020-09-27		2022-03-28
GNHCP_AP_NH-516E_5 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Chaprathipalem to Lambasingi section (Km 165+500 to Km 205+000) of NH-516E in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				34,119,000.00	0.00	Under Review				2020-05-14	2021-09-30	2020-05-21				2020-07-05		2020-08-09		2020-09-27		2022-03-28
GNHCP_AP_NH-516E_6 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Lambasingi to Paderu section (Km 205+000 to Km 253+010) of NH-516E in the State of Andhra Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				39,732,000.00	0.00	Under Implementation				2020-05-14	2021-09-30	2020-05-21				2020-07-05		2020-08-09		2020-09-27		2022-03-28
GNHCP_UP_NH-92_18 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Bewar-Near Karri Village Section (Km 0.000 to Km 30.000) of NH-92 in the State of Uttar Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				25,986,000.00	0.00	Under Implementation				2020-05-16	2021-09-09	2020-05-23	2021-09-15			2020-07-07		2020-08-11		2020-09-29		2022-03-30

GNHCP_UP_NH-92_19 / Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Near Karri Village - Etawah Section (Km 30.000 to Km 57.346) of NH-92 in the State of Uttar Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				23,158,000.00	0.00	Under Review				2020-05-16		2020-05-23				2020-07-07		2020-08-11		2020-09-29		2022-03-30
GNHCP_HP_NH-70_10 / Rehabilitation and Upgradation to 2-lane / 2-lane with paved shoulders configuration of Hamirpur-Karnohal Section (Km 141.000 to Km 181.000) of NH-70 in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				39,898,000.00	0.00	Under Implementation				2020-05-12	2021-09-10	2020-05-19	2021-10-01			2020-07-03		2020-08-07		2020-09-25		2022-03-26
GNHCP_HP_NH-70_11 / Rehabilitation and Upgradation to 2-lane / 2-lane with paved shoulders configuration of Karnohal - Kalwahn Section (Km 181.000 to Km 208.950) of NH-70 in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				27,568,000.00	0.00	Under Implementation				2020-05-12	2021-09-10	2020-05-19				2020-07-03		2020-08-07		2020-09-25		2022-03-26
GNHCP_HP_NH-70_12 / Rehabilitation and Upgradation to 2-lane / 2-lane with paved shoulders configuration of Kalwahn - Mandi Section (Km 181.000 to Km 208.950) of NH-70 in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				34,018,000.00	0.00	Canceled				2020-05-13		2020-05-20				2020-07-04		2020-08-08		2020-09-26		2022-03-27
GNHCP_HP_NH-70-12 / Rehabilitation and Upgradation to 2-lane configuration of Kalwahn - Mandi Section (Km 208.950 to km 250.592) of NH-70 in the State of Himachal Pradesh under Green National Highways Corridor Project (GNHCP) on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Request for Bids	Open - National	Single Stage - Two Envelope			Other (with field for explanation)	34,018,000.00	0.00	Under Implementation				2021-07-14	2021-09-10	2021-07-21				2021-09-04		2021-10-09		2021-11-27		2023-05-28

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	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

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	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

CONSULTING FIRMS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US$)	Actual Amount (US$)	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
GNHCP_HP_NH-707_AE_28 / Procurement of Consultancy Services of Authority's Engineer for the work of "Rehabilitation and Upgradation of Paonta Sahib-Gumma-Fediz Section (km 000.000 to km 104.800) of NH-707" in the State of Himachal Pradesh under GNHCP	/	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		4,370,000.00	1,868,758.50	Signed	2019-11-14	2019-11-13	2019-12-14	2020-04-29	2020-01-20	2020-08-11			2020-01-20	2020-10-12	2020-02-04	2020-12-15	2020-02-29	2021-01-20	2020-04-18	2021-02-18	2022-04-18	
GNHCP_AP_NH-516E_AE_24 / Consultancy Services of Authority's Engineer for the work of "Rehabilitation and Upgradation of Bowdara-Vizianagram (km 0.000 to km 26.937) and Paderu-Araku (km 2.400 to km 51.772) Section of NH-516E" in the State of Andhra Pradesh under GNHCP	/	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		2,120,000.00	2,400,168.46	Signed	2019-11-15	2020-04-21	2019-12-15	2020-04-29	2020-01-21	2020-08-18			2020-01-21	2020-10-08	2020-02-05	2020-11-09	2020-03-01	2020-12-29	2020-04-19	2021-02-05	2022-04-19	
GNHCP_RAJ_NH-158_AE_26 / Procurement of Consultancy Services of Authority's Engineer for the work of "Rehabilitation and Upgradation of Ras-Beawar-Asind-Mandal Section (km 0.000 to km 116.750) of NH-158" in the State of Rajasthan under GNHCP	/	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		2,500,000.00	2,723,762.98	Signed	2019-11-15	2020-04-21	2019-12-15	2020-04-29	2020-02-13	2020-08-11			2020-02-13	2020-10-09	2020-02-28	2020-11-18	2020-03-24	2021-01-07	2020-05-12	2021-02-11	2022-05-12	

GNHCP-NGO-RJ-1 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgrading to 2 lanes/2 lane with paved shoulders Configuration and Strengthening of Ras - Beawar - Asind - Mandal Section (from km 0.000 to km 116.750) o	/	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		71,500.00	0.00	Canceled	2020-03-25	2020-04-21	2020-04-01	2020-04-29	2020-05-15				2020-06-12		2020-06-26		2020-07-31		2020-09-04		2021-09-04	
GNHCP-NGO-AP_516-4 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Bowdara-Vizianagaram and Paderu-Araku Section of NH-516E in AP".	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - National		71,500.00	114,591.46	Signed	2020-05-04	2020-05-08	2020-05-25	2020-08-29	2020-07-08	2020-10-20			2020-08-05	2021-01-19	2020-09-04	2021-04-05	2020-10-09	2021-05-17	2020-11-13	2021-08-04	2021-11-13	
GNHCP_AP_NH-516E_AE_25 / Consultancy Services for Authority's Engineer for "Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Koyyuru- Paderu (km 120+000 to km 253+010) Section of NH-516E in the State of Andhra Pradesh under GNHCP on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		2,245,000.00	0.00	Under Review	2020-05-16	2020-07-27	2020-06-15	2020-10-07	2020-07-22	2021-09-06			2020-07-22		2020-08-06		2020-08-31		2020-10-19		2022-10-19	
GNHCP_HP_NH-70_AE_27 / Consultancy Services for Authority's Engineer for "Rehabilitation and Upgradation to 2-lane/2-lane with paved shoulders configuration of Hamirpur-Mandi Section (Km 141.000 to Km 208.950) of NH-70 in Himachal Pradesh under GNHCP on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		2,030,000.00	0.00	Canceled	2020-05-11	2020-06-01	2020-06-10		2020-07-17				2020-07-17		2020-08-01		2020-08-26		2020-10-14		2022-10-14	
GNHCP_HP_NH-70-AE-27 / Consultancy Services for Authority's Engineer for "Rehabilitation and Upgradation to 2-lane/2-lane with paved shoulders configuration of Hamirpur-Mandi Section (Km 141.000 to Km 208.950) of NH-70 in Himachal Pradesh under GNHCP on EPC mode	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		2,030,000.00	0.00	Under Implementation	2020-08-06	2020-08-06	2020-08-06	2020-08-07	2020-10-05	2021-10-08			2020-10-05		2020-10-20		2020-11-14		2021-01-02		2023-01-02	
GNHCP_PMC / Project Management Consultancy Services for Rehabilitation and Upgradation of National Highways in the states of Himachal Pradesh, Rajasthan, Uttar Pradesh and Andhra Pradesh with the loan assistance of World Bank under GNHCP.	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		4,850,000.00	3,999,370.71	Signed	2020-08-11	2020-08-19	2020-09-01	2020-09-22	2020-10-15	2021-01-17			2020-11-12	2021-04-06	2020-12-12	2021-05-20	2021-01-16	2021-06-22	2021-02-20	2021-07-27	2022-02-20	
GNHCP_UP_NH-92_AE_29 / Authority's Engineer for "Rehabilitation and Upgradation of Bewar-Near Karri Village (Km 0 to Km 30) & Near Karri Village-Etawah (Km 30to Km 57.346) section of NH-92 and Bewar-Allahganj (Km 0 to Km 52.7) Section of NH-730C in UP under GNHCP	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - International		1,670,000.00	0.00	Under Implementation	2020-10-09	2020-10-07	2020-11-08	2020-11-03	2020-12-15	2021-04-11			2020-12-15		2020-12-30		2021-01-24		2021-03-14		2023-03-14	
GNHCP_UP_NH-730_AE_30 / Authority's Engineer for "Rehabilitation and Upgradation Allahganj-Miranpur Katra (Km 52.7 to Km 114) & Miranpur Katra-Radhaita (Km 114 to Km 137.2) Section of NH-730C and Radhaita-Pilibhit (Km 137.2 to Km 183.3) Section of NH-731 in UP under GNHCP	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - International		1,500,000.00	0.00	Under Implementation	2020-10-09	2020-10-07	2020-11-08	2020-11-03	2020-12-15				2020-12-15		2020-12-30		2021-01-24		2021-03-14		2023-03-14	
GNHCP_IAC / Internal Audit Consultancy Services for "Rehabilitation and Upgrading of stretches of various National Highways in the states of Rajasthan, Himachal Pradesh, Uttar Pradesh and Andhra Pradesh under Green National Highways Corridor Projects (GNHCP)"	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - International		1,800,000.00	362,866.32	Under Implementation	2020-10-26	2020-10-26	2020-11-25	2020-11-03	2021-01-01	2021-05-12			2021-01-01	2021-03-30	2021-01-16	2021-05-12	2021-02-10	2021-06-11	2021-03-31		2023-03-31	
GNCHP_TAC / Technical Audit Consultancy (TAC) for "Rehabilitation and Upgrading to 2-lanes/2-lane with paved shoulders/4 lane configuration from single/intermediate lane and strengthening of stretches under GNHCP & NHIIP	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - International		1,250,000.00	0.00	Canceled	2020-12-04	2020-12-04	2021-01-03	2021-01-19	2021-02-09				2021-02-09		2021-02-24		2021-03-21		2021-05-09		2023-05-09	

GNCHP-TAC / Technical Audit Consultancy (TAC) for "Rehabilitation and Upgrading to 2-lanes/2-lane with paved shoulders/4 lane configuration from single/intermediate lane and strengthening of stretches under GNHCP & NHIIP	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - International		1,850,000.00	0.00	Under Implementation	2021-04-07	2021-04-07	2021-05-07	2021-07-20	2021-06-13	2021-08-17			2021-06-13		2021-06-28		2021-07-23		2021-09-10		2023-09-10	
GNHCP-NGO-UP_730-7 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Bewar-Pilibhit Section of NH-730C & NH-731K in the State of UP".	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - National		72,000.00	0.00	Canceled	2020-05-04	2021-05-24	2020-05-25	2021-06-29	2020-07-08				2020-08-05		2020-09-04		2020-10-09		2020-11-13		2021-11-13	
GNHCP-NGO-UP_92-6 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Bewar-Etawah Section of NH-92 in the State of UP".	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - National		71,500.00	0.00	Canceled	2020-05-04	2021-05-26	2020-05-25		2020-07-08				2020-08-05		2020-09-04		2020-10-09		2020-11-13		2021-11-13	
GNHCP-NGO-AP_516-5 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgradation to 2-lane with paved shoulders configuration of Koyyuru-Paderu Section of NH-516E in the State of AP".	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - National		71,500.00	0.00	Canceled	2020-05-04	2021-05-26	2020-05-25	2021-06-29	2020-07-08				2020-08-05		2020-09-04		2020-10-09		2020-11-13		2021-11-13	
GNHCP-NGO-HP_70-3 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgradation to 2-lane/2-lane with paved shoulders configuration of Hamirpur-Mandi Section of NH-70 in HP under GNHCP."	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - National		71,000.00	0.00	Canceled	2020-05-04	2020-05-28	2020-05-25	2021-06-29	2020-07-08				2020-08-05		2020-09-04		2020-10-09		2020-11-13		2021-11-13	
GHNCP-NGO-RJ-1 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgrading of Ras - Beawar - Asind - Mandal Section (from km 0.000 to km 116.750) in the State of Rajasthan under GNHCP with loan assistance of World Bank	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - National		71,500.00	0.00	Canceled	2020-09-02	2020-09-02	2020-09-23	2020-09-11	2020-11-06	2020-10-20			2020-12-04	2021-01-19	2021-01-03	2021-04-08	2021-02-07		2021-03-14		2022-03-14	
GNHCP-NGO-HP_707-2 / Consultancy Services for Implementation of the Resettlement Action Plan (RAP) for "Rehabilitation and Upgradation to Intermediate lane/2-lane/2-lane with paved shoulders/4-lane configuration of Paonta Sahib-Gumma-Fediz Section (km 0.000 to km 103.550) of	IBRD / 90620	Green Highway Corridor Improvement and Maintenance	Post	Quality And Cost-Based Selection	Open - National		72,000.00	0.00	Canceled	2020-05-04	2020-05-07	2020-05-25	2020-08-24	2020-07-08	2020-10-20			2020-08-05		2020-09-04		2020-10-09		2020-11-13		2021-11-13	

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Terms of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
ERP-NISG / Talent Acquisition and Management for MoRTH	IBRD / 90620	Institutional Capacity Enhancement	Post	Direct Selection	Direct		380,000.00	0.00	Under Implementation	2021-07-27	2020-11-06	2021-08-06	2020-11-06			2021-10-10		2022-04-08	