Jhelum & Tawi Flood Recovery Project  
(Project ID: P154990)  

Procurement Summary  

I. General  

1. Project Information:  
   Project Name: Jhelum & Tawi Flood Recovery Project  
   Country: India  
   Project Code: P154990  

2. Bank’s approval Date of the procurement Plan:  
   Draft Procurement Plan dated April 24, 2015  
   Revision 0: Agreed by the Bank on April 25, 2015  
   Revision 1: March 30, 217  
   Revision 2: Feb 15 2019  

3. Date of General Procurement Notice: September 01 2015  

4. Period covered by this procurement plan: next 18 months  

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:  


<table>
<thead>
<tr>
<th>Category</th>
<th>Method of Procurement</th>
<th>Threshold (US$ Equivalent)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goods and Non-consultant services</td>
<td>ICB</td>
<td>&gt;3,000,000</td>
</tr>
<tr>
<td></td>
<td>LIB</td>
<td>Wherever agreed by the Bank</td>
</tr>
<tr>
<td></td>
<td>NCB</td>
<td>Up to 3,000,000 (with NCB conditions)</td>
</tr>
<tr>
<td></td>
<td>Shopping</td>
<td>Up to 500,000</td>
</tr>
<tr>
<td></td>
<td>DC</td>
<td>As per Para 3.7 of the Bank Guidelines, wherever agreed and with prior agreement with the Bank</td>
</tr>
<tr>
<td></td>
<td>Force Account</td>
<td>As per Para 3.9 of Guidelines</td>
</tr>
<tr>
<td></td>
<td>Framework Agreements</td>
<td>As per Para 3.6 of Guidelines</td>
</tr>
<tr>
<td>Works and Supply and Installation</td>
<td>ICB</td>
<td>&gt;40,000,000</td>
</tr>
<tr>
<td></td>
<td>NCB</td>
<td>Up to 40,000,000 (with NCB conditions)</td>
</tr>
<tr>
<td></td>
<td>Shopping</td>
<td>Up to 1,000,000 carried out through a qualified local contractor selected through shopping (after inviting a minimum of three quotations in response to a written invitation with a minimum of 15 days’ notice period)</td>
</tr>
<tr>
<td></td>
<td>Force Account</td>
<td>As per Para 3.9 of Guidelines</td>
</tr>
<tr>
<td></td>
<td>DC</td>
<td>As per Para 3.7 of Guidelines</td>
</tr>
</tbody>
</table>
Prior Review by the Bank. The Bank will prior review the following contracts:

- Works: All contracts more than US$ 10.0 million equivalent;
- Goods: All contracts more than US$ 2.0 million equivalent;
- Information Technology: All contracts more than US$ 2.0 million equivalent; and
- Non-Consulting Services: All contracts more than US$ 2.0 million equivalent

The PMU shall prior review the first contract issued by each implementing agency, if the estimate of those contracts are below the prior review threshold value. The Bank will conduct prior review for only those contract whose estimate falls in prior review threshold value. In addition, the justifications for all contracts to be issued on LIB, single-source (>US$ 30,000) or direct contracting (>US$ 30,000) basis will be subject to Banks prior review. These thresholds are for the initial 18 months period and are based on the procurement performance of the project, these thresholds will be modified. In addition, the Bank will carry out an annual ex post procurement review of the procurement falling below the prior review threshold mentioned above.

All contracts below the specified prior review threshold value shall be subject to Post Procurement Review (PPR). The IA shall prepare a list of contract and submit it to the Bank for conducting PPR. The PPR will be conducted on annual basis.

2. Pre-qualification. Not applicable

3. Reference to (if any) Project Operational/Procurement Manual: Project Implementation Manual for World Bank Loan Project issued by Project Management Unit JTFRP, J&K, India


4. Any Other Special Procurement Arrangements: The bid evaluation will be carried out as per agreed timeline in the Procurement Manual.

**National Competitive Bidding (NCB):** Any contract exceeding shopping threshold shall be procured using NCB method. The model bidding documents for NCB as agreed with the GoI Task Force (and as amended from time to time), shall be used for bidding. The following NCB provisions shall apply:

i. Only the model bidding documents for NCB as agreed with the GoI Task Force (and as amended from time to time), shall be used for bidding.

ii. Invitation to bid shall be advertised in at least one widely circulated national daily newspaper (or on a widely used website or electronic portal with free national and international access along with an abridged version of the said advertisement published in a widely circulated national daily inter-alia giving the website/electronic portal details from which the details of the invitation to bid can be downloaded), at least 30 days prior to the deadline for the
For smaller packages (lesser than US$1 million for Works and US$ 500,000 for Goods), advertisement in state newspapers will be accepted with at least 15 days given for submission of bids;

iii. No special preference 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 enterprise from any given State;

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

v. 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.

vi. For prior review contracts, extension of bid validity shall not be allowed with reference to Contracts subject to Bank prior review without the prior concurrence of the Bank (i) for the first request for extension if it is longer than four weeks; and (ii) for all subsequent requests for extension irrespective of the period (such concurrence will be considered by Bank only in cases of Force Majeure and circumstance beyond the control of the Purchaser/Employer);

vii. For prior review contracts, re-bidding shall not be carried out with reference to Contracts subject to Bank prior review without the prior concurrence of the Bank;

viii. The system of rejecting bids outside a pre-determined margin or “bracket” of prices shall not be used in the project;

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

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

xi. Two or three envelop system will not be used (expect when suing e-procurement system assessed and agreed by the Bank.

xii. 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.

**Force Account:** When contractors/suppliers are unlikely to bid at reasonable prices because of the location and risk associated with the project or a certain government agency has exclusive rights in certain type of works/supply, borrowers may use their own government departments' personnel and equipment or government owned construction unit may be the only practical method,

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1 Use of GeM will be allowed in lieu of RFQ as per following details:

- up to INR 50,000 in catalogue mode (viz. any available item could be selected by IA without further competition), provided selected Item/Supplier meeting the requisite quality, specification and delivery period.
- 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 may be used by the Purchaser.
- up to INR equivalent of US$ 500,000 from the Supplier having lowest price and meeting the requisite quality, specification and delivery period after mandatorily obtaining bids from at least three Suppliers, using online bidding or reverse auction tool provided on GeM.
provided that the borrower has sufficient managerial capacity and possesses the required technical and financial controls to report to the Bank on expenditure as per paragraph 3.9 of the Procurement Guidelines.

**Framework Agreements:** State level rate contracts will be examined by the Bank and if agreed, may also be used as framework agreements. Implementing agencies also have option to set-up new framework agreements as per paragraph 3.6 of Guidelines.

**Use of government Institutions and Enterprise:** Government owned enterprise or institutions in India may be hired for its unique and exceptional nature if their participation is considered critical to the project implementation. In such cases, the conditions given in clauses 1.13 of Consultant Guidelines shall be satisfied and each case will be subject to prior review by the Bank.

The works contracts up to cumulative amount of 37.5 million USD, would be directly executed by the J&K Projects Construction Corporation Ltd., which a Public Sector Undertaking. J&K Projects Construction Corporation Ltd. is executing projects of State as well as Central Government departments.

5. **Summary** of the Procurement Packages planned *during* the first 18 months and thereafter: Available on STEP

### 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>Category</th>
<th>Method of Procurement</th>
<th>Threshold (US$ Equivalent)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consultants’ Services</td>
<td>CQS</td>
<td>Up to 500,000</td>
</tr>
<tr>
<td></td>
<td>SSS</td>
<td>Up to 200,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>As per para 3.9-3.11 of Guidelines</td>
</tr>
<tr>
<td></td>
<td>Individuals</td>
<td>As per Section V of Guidelines</td>
</tr>
<tr>
<td></td>
<td>QCBS/QBS/FBS/LCS</td>
<td>for all other cases</td>
</tr>
<tr>
<td></td>
<td>(i) International shortlist</td>
<td>&gt;800,000</td>
</tr>
<tr>
<td></td>
<td>(ii) Shortlist may comprise national consultants only</td>
<td>Up to 800,000</td>
</tr>
</tbody>
</table>

Prior Review by the Bank. The Bank will prior review the following contracts:

- Consulting Services: All contracts more than US$ 1.0 million equivalent for firm; and
- Consulting Services: All contracts more than US$ 300,000 equivalent for Individuals.

2. **Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than $ 800,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
3. Consultancy Assignments with Selection Methods and Time Schedule: Available on STEP

Use of e-procurement portal

Procurement of goods works and non-consultancy services shall be conducted using the e-procurement portal www.jktenders.gov.in. All IAs shall use this e-procurement portal for procurement of goods works and non-consulting services.
## PROCUREMENT PLAN
### General Information

**Country:** India  
**Project ID:** P154040  
**GPN Date:** 2016-11-16  
**Project Name:** Jhelum and Tawi Flood Recovery Project  
**Loan / Credit No:** IDA / 00930  
**Executing Agency:** Roads and Building Department (R&B), Jammu and Kashmir

### WORK

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>2A/ / 56500</td>
<td>Reconstruction of roads and bridges</td>
<td>Post</td>
<td>Request for Information is open</td>
<td>National</td>
<td>Single Stage - Single Envelope</td>
<td>Request of Information (RfI)</td>
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<td>2018-06-21</td>
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<tr>
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<td>Reconstruction of roads and bridges</td>
<td>Post</td>
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<td>2018-08-08</td>
<td>2018-08-16</td>
<td>2018-08-16</td>
<td>2018-09-1</td>
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<td>Reconstruction of roads and bridges</td>
<td>Post</td>
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<td>Request of Information (RfI)</td>
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<td>2018-07-23</td>
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<td>2018-08-16</td>
<td>2018-09-1</td>
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<tr>
<td>2A/ / 56500</td>
<td>Reconstruction of roads and bridges</td>
<td>Post</td>
<td>Request for Information is open</td>
<td>National</td>
<td>Single Stage - Single Envelope</td>
<td>Request of Information (RfI)</td>
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<td>Pending Implementation</td>
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<td>Reconstruction of roads and bridges</td>
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<td>Request for Information is open</td>
<td>National</td>
<td>Single Stage - Single Envelope</td>
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<td>2018-07-23</td>
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</tr>
<tr>
<td>2A/ / 56500</td>
<td>Reconstruction of roads and bridges</td>
<td>Post</td>
<td>Request for Information is open</td>
<td>National</td>
<td>Single Stage - Single Envelope</td>
<td>Request of Information (RfI)</td>
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<td>2018-07-23</td>
<td>2018-08-08</td>
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<td>2018-08-16</td>
<td>2018-09-1</td>
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<tr>
<td>2A/ / 56500</td>
<td>Reconstruction of roads and bridges</td>
<td>Post</td>
<td>Request for Information is open</td>
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<td>2018-09-1</td>
<td>2018-09-1</td>
<td>2018-09-1</td>
<td>2018-09-1</td>
</tr>
</tbody>
</table>

### Notes
- **PROCUREMENT PLAN**
- **General Information**
- **Country:** India
- **Project ID:** P154040
- **GPN Date:** 2016-11-16
- **Project Name:** Jhelum and Tawi Flood Recovery Project
- **Loan / Credit No:** IDA / 00930
- **Executing Agency:** Roads and Building Department (R&B), Jammu and Kashmir

### Work Details
- **Activity Reference No:**
- **Description:**
- **Component:**
- **Review Type:**
- **Method:**
- **Market Approach:**
- **Procurement Process:**
- **Prequalification (VNo):**
- **Estimated Amount (US$):**
- **Actual Amount (US$):**
- **Financial Status:**
- **Draft Pre-qualification Documents:**
- **Prequalification Evaluation Report:**
- **Draft Building Document / Certification:**
- **Specific Procurement Stage / Initiation:**
- **Awarding Document on Issued:**
- **Project Submission / Opening / Minutes:**
- **Tender Notice:**
- **Report and Recommendation for Award:**
- **Design and Construction of National Highway no. 75 at Nine Bridges over River Jhelum:**
- **Contract Completion:**
<table>
<thead>
<tr>
<th>No.</th>
<th>Works Code</th>
<th>Description</th>
<th>Status</th>
<th>Duration</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>RB/J/SCHOOLS/01</td>
<td>Reconstruction and strengthening of critical infrastructure</td>
<td>Cancelled</td>
<td>2018-08-30</td>
<td>2018-11-17</td>
</tr>
<tr>
<td>2.</td>
<td>RB/J/SCHOOLS/02</td>
<td>Reconstruction and strengthening of critical infrastructure</td>
<td>Cancelled</td>
<td>2018-08-30</td>
<td>2018-11-17</td>
</tr>
<tr>
<td>3.</td>
<td>RB/J/SCHOOLS/03</td>
<td>Reconstruction and strengthening of critical infrastructure</td>
<td>Cancelled</td>
<td>2018-08-30</td>
<td>2018-11-17</td>
</tr>
</tbody>
</table>

**4. Distt: Udhampur**

- **Govt. Middle School, Dogripora, Srinagar:**
  - 58m bridge over critical post
  - Single Stage - Two Envelope
  - Awarded: 262,240.00
  - Canceled on 2018-10-08
  - Revised Date: 2019-03-08

- **Middle School, Makwal, Dhoon Chibba:**
  - 50m bridge over critical post
  - Single Stage - Two Envelope
  - Awarded: 253,711.00
  - Canceled on 2018-11-04
  - Revised Date: 2019-01-14

- **Middle School, Basti Chak:**
  - 100m bridge over critical post
  - Single Stage - Two Envelope
  - Awarded: 614,205.00
  - Canceled on 2019-03-08

**5. Distt: Pulwama**

- **Govt. Middle School, Udhampur:**
  - 100m bridge over critical post
  - Single Stage - Two Envelope
  - Awarded: 1,028,503.00
  - Under Implementation
  - Revised Date: 2018-11-17

- **Govt. Middle School, Dogripora:**
  - 50m bridge over critical post
  - Single Stage - Two Envelope
  - Awarded: 2018-10-06
  - Canceled on 2019-01-22

- **Govt. Middle School, Samboora:**
  - 50m bridge over critical post
  - Single Stage - Two Envelope
  - Awarded: 2018-08-30
  - Canceled on 2019-07-11
<table>
<thead>
<tr>
<th>No.</th>
<th>Dated</th>
<th>Service Category</th>
<th>Description</th>
<th>Tender Amount</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>2018-11-01</td>
<td>Reconstruction and strengthening of civil infrastructure</td>
<td>Post</td>
<td>Request for Bid</td>
<td>Opns. - National</td>
</tr>
<tr>
<td>2</td>
<td>2018-11-01</td>
<td>Reconstruction and strengthening of civil infrastructure</td>
<td>Post</td>
<td>Request for Bid</td>
<td>Opns. - National</td>
</tr>
<tr>
<td>3</td>
<td>2018-11-01</td>
<td>Reconstruction and strengthening of civil infrastructure</td>
<td>Post</td>
<td>Request for Bid</td>
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<td>2018-11-01</td>
<td>Reconstruction and strengthening of civil infrastructure</td>
<td>Post</td>
<td>Request for Bid</td>
<td>Opns. - National</td>
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<td>5</td>
<td>2018-11-01</td>
<td>Reconstruction and strengthening of civil infrastructure</td>
<td>Post</td>
<td>Request for Bid</td>
<td>Opns. - National</td>
</tr>
<tr>
<td>6</td>
<td>2018-11-01</td>
<td>Reconstruction and strengthening of civil infrastructure</td>
<td>Post</td>
<td>Request for Bid</td>
<td>Opns. - National</td>
</tr>
<tr>
<td>7</td>
<td>2018-11-01</td>
<td>Reconstruction and strengthening of civil infrastructure</td>
<td>Post</td>
<td>Request for Bid</td>
<td>Opns. - National</td>
</tr>
<tr>
<td>Reference (IDA)</td>
<td>Construction of:</td>
<td>Description</td>
<td>Post Expired for Bids</td>
<td>Exp. National</td>
<td></td>
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</tr>
<tr>
<td>56950</td>
<td>4) Four Classrooms in the Govt. Girls Higher Secondary School, Srinagar.</td>
<td>Renovation and strengthening of critical infrastructure at allied works.</td>
<td>280,876.00</td>
<td>0.00 Canceled</td>
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<tr>
<td>56950</td>
<td>3) Four Classrooms in Govt. Hr. Sec. School, Naidkhai.</td>
<td>Renovation and strengthening of critical infrastructure at allied works.</td>
<td>479,772.00</td>
<td>0.00 Canceled</td>
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<tr>
<td>56950</td>
<td>2) Four Classrooms in Govt. Hr. Sec. School, Anantnag/Kulgam.</td>
<td>Renovation and strengthening of critical infrastructure at allied works.</td>
<td>512,800.00</td>
<td>0.00 Canceled</td>
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<tr>
<td>56950</td>
<td>1) Two Classrooms in Government Middle School Budgam, Naidkhai.</td>
<td>Renovation and strengthening of critical infrastructure at allied works.</td>
<td>174,860.00</td>
<td>0.00 Canceled</td>
<td></td>
</tr>
<tr>
<td>56950</td>
<td>3) Four Classrooms in Govt. Hr. Sec. School in Budgam.</td>
<td>Renovation and strengthening of critical infrastructure at allied works.</td>
<td>492,139.00</td>
<td>0.00 Under Implementation</td>
<td></td>
</tr>
<tr>
<td>56950</td>
<td>2) Four Classrooms in Govt. Hr. Sec. School in Budgam.</td>
<td>Renovation and strengthening of critical infrastructure at allied works.</td>
<td>529,271.00</td>
<td>0.00 Under Implementation</td>
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<tr>
<td>56950</td>
<td>1) Four Classrooms in Govt. Hr. Sec. School in Budgam.</td>
<td>Renovation and strengthening of critical infrastructure at allied works.</td>
<td>1,027,403.00</td>
<td>0.00 Under Implementation</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Post Expired for Bids</th>
<th>Exp. National</th>
<th>Post Expired for Bids</th>
<th>Exp. National</th>
</tr>
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<tbody>
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<td>478,571.00</td>
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<td>2018-11-01</td>
<td>292,857.00</td>
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<td>529,271.00</td>
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<tr>
<td>2018-11-01</td>
<td>174,860.00</td>
<td>2018-11-01</td>
<td>492,139.00</td>
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<td>SCHOOLS/GDA-R</td>
<td>Construction of Two Classrooms in Govt Middle School, Lalpora, Srinagar District... with allied works.</td>
<td>Type</td>
<td>Request for Bids</td>
<td>Spec - National</td>
<td>Single Stage - Two Envelopes</td>
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### CONSULTING

#### NON CONSULTING SERVICES

|------------------------|-------------|--------------------|-----------|-------------|--------|----------------|-------------------|------------------|------------------------|----------------------|--------------|----------------------------|-------------------------------|---------------------------------|--------------------------|----------------------------------|---------------------------------|----------|------------------|

### CONSULTING FIRMS

- [Firm 1](#)
- [Firm 2](#)
- [Firm 3](#)
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<td>CDII/ROADS</td>
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