Appendix to Annex 3

Procurement Plan

I. General

1. Project Information
   Country : India
   Borrower : Government of India
   Project Name : National Hydrology Project
   Loan Credit No. : 

2. Bank’s Approval Date of the Procurement Plan :

3. Date of General Procurement Notice :

4. Period Covered by this procurement plan : 18 months

II. Goods, Works, and Non-Consulting Services

Thresholds for Method of Procurement for procurement of goods, works and non-consulting services

<table>
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<tr>
<th>Procurement of Goods, Information technology and non consultancy services:</th>
<th>Thresholds for Methods</th>
</tr>
</thead>
<tbody>
<tr>
<td>International Competitive Bidding (ICB)</td>
<td>&gt; US Dollars 3 million</td>
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<tr>
<td>Limited Competitive Bidding (LIB)</td>
<td>Must meet the requirements as per Para 3.2 of the Procurement Guidelines, and with prior agreement in PP with the Bank</td>
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<tr>
<td>National Competitive Bidding (NCB)</td>
<td>&gt; USD 100,000 and up to USD 3 million</td>
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<tr>
<td>Shopping</td>
<td>Up to USD 100,000 (INR 6.5 m)</td>
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<tr>
<td>Direct</td>
<td>Must meet the requirements as per Para 3.7 of the Procurement Guidelines, and with prior agreement in PP with the Bank</td>
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<tr>
<td>Framework Agreement</td>
<td>Must meet the requirements as per Para 3.6 of the Procurement Guidelines, and with prior agreement in PP with the Bank</td>
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<tr>
<th>Procurement of Works:</th>
<th>Thresholds for Methods</th>
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</thead>
<tbody>
<tr>
<td>International Competitive Bidding (ICB)</td>
<td>&gt; US Dollars 40 million</td>
</tr>
<tr>
<td>National Competitive Bidding (NCB)</td>
<td>&gt; USD 100,000 and up to USD 40 million</td>
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<tr>
<td>Comparison of three quotations / Shopping</td>
<td>Up to USD 100,000 (INR 6.5 m)</td>
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<tr>
<td>Force Account</td>
<td>Must meet the requirements as per Para 3.9 of the Procurement Guidelines, and with prior agreement in PP with the Bank</td>
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</table>
Prior Review Thresholds: The following would be subject to Prior review of the Bank regardless of the Method of selection:

(a) **Works:** First procurement under the project irrespective of value and all procurements estimated to cost more than USD 10 million
(b) **Goods:** First procurement under the project irrespective of value and all procurements estimated to cost more than USD 2 million; and

*The Prior Review Thresholds will be reviewed and updated during the implementation of the project, and modified based on the risk assessment.*

1. **In the case of contracts subject to prior review,** Project Implementing Entity shall seek the 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, other significant changes to the terms and conditions of such that the contract; (c) any variation order or amendment (except in cases of extreme urgency) which singly or combined with all variation orders or amendments previously issued, increase the original contract amount by more than 15 percent; or (d) the proposed termination of the contract.

A copy of all amendments to the contract shall be furnished to the Bank for its record.

2. **Prequalification**

Not Applicable

**Domestic Preference:** The provision of domestic preference is applicable in the evaluation of Goods only.

3. **Reference to Procurement Manual**

The procurement manual for the project is presently under preparation. SBDs agreed between the Project and Bank will be used for all works, goods, and non consultancy procurements.

4. **Any Other Special Procurement Arrangements**

The National bidding method for procurement and goods and works according to the above value thresholds will be conducted in accordance with paragraphs 3.3 and 3.4 of the Bank’s Procurement Guidelines and the following provisions:

(a) Only the model bidding documents for NCB agreed with the GOI task force (and as amended for time to time) shall be used for bidding.

(b) Invitations 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, among others, giving the website/electronic portal details from which the details of the invitation to bid can be downloaded) at least 30 days before the deadline for the submission of bids.

(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) 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 the Bank only in cases of force majeure and circumstances beyond the control of the purchaser/employer).

(e) Rebidding shall not be carried out with reference to contracts subject to Bank prior review without the prior concurrence of the Bank. The system of rejecting bids outside a predetermined margin or ‘bracket’ of prices shall not be used in the project.

(f) Rate contracts entered into by the DGS&D will not be acceptable as a substitute for NCB procedures unless incorporation of right to audit and fraud corruption clauses. DGS&D contracts will be acceptable, however, for any procurement under the shopping procedures.

(g) Two or three envelope system will not be used (except when using the e-procurement system assessed and agreed by the Bank).

(h) No negotiations are conducted even with the lowest evaluated responsive bidders.

5. The bid evaluation will be carried out according to the agreed timeline in the Procurement Activity Schedule.

### III. Selection of Consultants

#### 1. Methods and Prior Review Threshold

**Procurement methods of procurement of Consultants’ Services (Firms)**

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<th>Method of Procurement</th>
<th>Thresholds for Methods</th>
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<td>Quality and Cost Based Selection (QCBS)</td>
<td>Must meet the requirements as per Para 3.2 to 3.4 of the Consultant Guidelines</td>
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<tr>
<td>Quality Based Selection (QBS)</td>
<td>Must meet the requirements as per Para 3.5 of the Consultant Guidelines</td>
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<tr>
<td>Selection based on a Fixed Budget (FBS)</td>
<td>Must meet the requirements as per Para 3.6 of the Consultant Guidelines</td>
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<tr>
<td>Selection Based on Least Cost Basis (LCS)</td>
<td>Estimated not to exceed USD 300,000, and must meet the requirements as per Para 3.7 of the Consultant Guidelines</td>
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<tr>
<td>Selection based on Consultant’s Qualification (CQ)</td>
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Single Source Selection (SSS)  Must meet the requirements as per Para 3.8 to 3.11 of the Consultant Guidelines, and with prior agreement in PP with the Bank.

**Procurement methods for Selection of Individual Consultants (IC)**

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<th>Method of Procurement</th>
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<td>Competitive Selection</td>
<td>Must meet the requirements of Section V, Para 5.1 to 5.5 of the Consultant Guidelines.</td>
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<tr>
<td>Single Source Selection (SSS)</td>
<td>Must meet the requirements of Section V, Para 5.6 of the Consultant Guidelines and with prior agreement in PP with the Bank</td>
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</table>

*Shall meet the requirements as stated in Consultant Guidelines*

**Prior Review Thresholds:**

(a). **Consulting Firm:** First procurement under the project irrespective of value and all procurements estimated to cost more than USD 1 million.

(b). **Individual Consultant:** all procurements estimated to cost more than USD 0.3 million

Terms of Reference (ToR) for all consultant contracts shall be furnished to the Bank for its prior review and No Objection.

**Note: The Prior Review Thresholds will be reviewed during the implementation of the project and modified.**

1. In the case of contracts subject to prior review, before agreeing to: (a) an extension of the stipulated time for performance of a contract; (b) any substantial modification of the scope of services, substitutions of key experts, or other significant changes to the terms and conditions of the contract; or (c) the proposed termination of the contract, the Borrower shall seek the Bank’s no objection. A copy of all amendments to the contract shall be furnished to the Bank for its record.

2. Short List comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than USD 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. The Request for Expression of Interest for consultancy services estimated to cost above USD 300,000 equivalent per contract for firms shall be advertised in UNDB online and World Bank external Website and in accordance with other provisions of Para 2.5 of the Consultant Guidelines

4. **Any other Special Selection Arrangements:** [including advance procurement and retroactive financing, if applicable]
## I. Implementing Agency Capacity Building Activities with Time Schedule

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<th>Expected Outcome/Activity Description</th>
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<td>1.</td>
<td>ASCI training on Procurement Procedures arranged for Executive, Assistant Engineers who are responsible for Procurement – multiple trainings</td>
<td>2 weeks</td>
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<td>2.</td>
<td>Contract management training – multiple trainings</td>
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<td>3.</td>
<td>Customized training on Procurement Procedures arranged for Executive, Assistant Engineers who are responsible for Procurement – multiple trainings</td>
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Sivagangai to CW-RFQ

West 20 NOS station CW-RFQ

Water 37311-CW-RFQ

IN-TAMIL IN-KERALA IN-WEST

Karikkadavu and DWLR gauge

NESTED at ROCK WB UK&WUP at Payyavoor at Work/SCADA Barrage of Coimbatore Division

Improved SW-39113-SW-39112-DWLR Gauge

OF Section, Protection of SW-87250

Post Quotations Request Limited Single Envelope Stage 0.00

Implement Pending

Pending

Pending

Protection Open National One Envelope Stage -0.00

Implementation Pending

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**Other related information:**
- SPMU: State Public Management Unit
- IBRD: International Bank for Reconstruction and Development
- Telangana: State of Telangana
- District: Administrative division of Telangana
- Block-I: Administrative division of a district
- Water Centers: Infrastructure for water supply
- Housing Centers: Infrastructure for housing
- Hostel: Accommodation for students
- KERS:楷体字
- Bids: Invitation to tender
- Request for Quotations: Request for proposals
- Envelope: Submission of documents
- Stage: Milestone of a project
- Pending: To be completed

**Data as of:**
- 2019-01-01
- 2019-02-28
- 2019-03-15
- 2019-04-20

**Additional remarks:**
- IBRD activities are spread across various blocks and districts of Telangana.
- SPMU oversees the implementation of IBRD projects.
- Bids and Request for Quotations are issued for various water and housing center projects.
- Envelopes are used for submitting tenders and proposals.
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**Note:**
- The table above summarizes the procurement of equipment for the period 2017-09-01 to 2017-09-03.
- The equipment includes "Computers" with quantities as specified.
- The rate and amount are given in INR.

**Observations:**
- The procurement of equipment includes "Computers".
- The quantities range from 1 to 3.
- The amounts vary accordingly with the quantities.
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carrying
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testing,
software
printer.
Procurement
2017-18.
RFQ
Hand-held
Printer,
(Computers,
PRESSURE
BENGAL
HARD
management
posters,
E-library
Development
Rural
Market(GeM)
Power/
Procurement
Renault
Hand-carrier
(Utilities,
PRADESH
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Hyderabad
direction
INSAT
Rivers,
Education
Commissioning
resource
Awarness
Software
Community
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**Note:** All items are delivered within the specified timeframe.
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**Notes:**
- The table above lists items with their corresponding descriptions, quantities, units, and prices.
- The prices are in rupees (INR).
- The items include Vento, Air-2, LED, SAS, and IT-related products.
- The quantities are specified for each item.
- The table provides a clear and structured view of the procurement details.

---

**Additional Information:**
- The procurement includes items such as Vento, Air-2, LED, SAS, and IT, indicating a focus on electronic and IT equipment.
- The quantities are in multiples of 1, showing a standardized approach to procurement.
- The prices are relatively low, suggesting a focus on economical purchases.

---

**Contextual Use:**
- The data is likely used for inventory and budgeting purposes within an organizational setting.
- The table format helps in easy readability and comparison of quantities and prices.
- The procurement process is methodically organized, reflecting a structured approach to management of resources.
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**Implementatation**

- 2018-09-29 15 24 04
- 2019-01-30 01 25 18
- 2019-05-30 13 26 15
- 2019-05-30 18 26 15

**Requests for Quotations**

- 2018-09-25 0.00
- 2018-11-27 0.00
- 2018-11-27 0.00
- 2018-11-27 0.00
- 2018-12-25 0.00

**Open Single Stage- Envelope**

- 2018-08-29 15 24 04
- 2018-10-27 0.00
- 2018-10-27 0.00
- 2018-11-27 0.00
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**Selection for Single Stage- Envelope**

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- 2019-01-30 01 25 18
- 2019-05-30 13 26 15
- 2019-05-30 18 26 15
- 2019-05-30 13 26 15
- 2019-05-30 18 26 15

**Selection for Two Stage- Envelope**

- 2018-09-29 15 24 04
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Notes:
- PID stands for Project Identification Number.
- Section refers to the section of the project.
- Region indicates the geographical region.
- Cost-Based Qualification Consultant refers to the consultant selected through cost-based qualification.
- Selection Consultant, Selection Qualification Consultant, and Selection Quality Consultant refer to the consultants selected through different stages of selection processes.
- State indicates the state where the project is located.
- Open Consultant refers to the consultant selected through open competitions.
- Implementation Consultant refers to the consultant responsible for implementation stages.
- Existing Consultant refers to the consultant responsible for existing works or projects.
- Duration indicates the duration of the project or consultant involvement.
<table>
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