

China Contaminated Site Management Project Procurement Plan

The procurement plan will cover the whole period of the project implementation. The PMU shall update the procurement plan throughout the duration of the project at least annually by including contracts previously awarded. All procurement plans, their updates or modifications shall be subject to Bank's prior review and no objection before implementation.

I. General

1. **Project information: Country** China
 Borrower: The People's Republic of China
 Project Name: China Contaminated Site Management Project
 Loan No: P145533
 Project Implementation Agency (PIA): Foreign Economic Cooperation Office of MEP, Chongqing PMU and Liaoning PMU
2. **Bank's approval Date of the procurement Plan** [Original : March 10, 2015; Revision 2:December. 1, 2016, Revision 3:April. 7, 2017, Revision 4:]
3. **Date of General Procurement Notice:** March 20, 2015
4. **Period covered by this procurement plan:** December 2016- June 2017

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:

Expenditure Category	Contract Value (US\$)	Procurement Method	Bank Prior Review
Goods/IT Systems and Non-Consulting Services	≥10 million	ICB	All contracts ≥ USD 4 million
	≥500k - < 10 million	NCB Remarks: Where goods are not normally available within China, the method of procurement will be	

		ICB even if the contract value is less than USD 10 million.	
	< 500 K	Shopping	None
	N/A	DC	All contracts ≥ USD 4 million
Works/ Supply & Installation	≥40 million	ICB	All contracts ≥ USD 15 million
	□=500k - < 40 million	NCB	
	< 500 K	Shopping	None
	N/A	DC	All contracts ≥ USD 15 million
Notes:	ICB: International Competitive Bidding NCB: National Competitive Bidding DC: Direct Contracting NA: Not Applicable		

2. **Prequalification.** Bidders for all ICB works contracts shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
3. **Proposed Procedures for CDD Components (as per paragraph 3.19 of the Guidelines):** NA.
4. **Reference to (if any) Project Operational/Procurement Manual:** The PMU has prepared a procurement management manual, which has been reviewed by the Bank.
5. **Any Other Special Procurement Arrangements:** Retroactive financing will be agreed under this project. Payments will be made only for contracts procured in accordance with applicable Bank procurement procedures.

6. Procurement Packages with Methods and Time Schedule

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:

Expenditure Category	Contract Value (US\$)	Selection Method	Bank Prior Review
Consultants	>= 300,000	QCBS, QBS	Firms: All contracts >=USD 2 million; Firms: All SSS contracts >= USD 1 million; Individual Consultant: All contracts >=400 K; SSS for individual consultant: All contracts >=400 K
	< 300,000	QCBS, QBS, CQS	
	N/A	SSS	
	N/A	IC	

Notes QCBS: Quality- and Cost-Based Selection
 : QBS: Quality-Based Selection
 CQS: Selection Based on the Consultants' Qualifications
 SSS: Single-Source Selection
 IC: Individual Consultant selection procedure
 NA: Not Applicable

2. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than USD500,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. Any Other Special Selection Arrangements: Retroactive financing will be agreed under this project. Payments will be made only for contracts procured in accordance with applicable Bank procurement procedures.

4. Consultancy Assignments with Selection Methods and Time Schedule

PROCUREMENT PLAN China : China Contaminated Site Management Project

General Information

Country: China Bank's Approval Date of the Original Procurement Plan: 2017-11-11
 Revised Plan Date(s): (comma delineated, leave blank if non 2022-02-22
 Project ID: P145533 GPN Date: 2018-01-05
 Project Name: China Contaminated Site Management Project
 Loan / Credit No: TF / A0193
 Executing Agency(ies) MEP Liaoning

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	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

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	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)	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
NCL-1 / Remediation technology pilot for Northeast Pharmacy Group (NPG) site	TF / A0193	Component 2: Cleanup Demonstrations of Sites Contaminated with POPs and Other Hazardous Chemicals	Post	Request for Bids	Open - National	Single Stage - One Envelope		394,845.56	Signed					2020-04-15	2018-12-21	2020-04-20					2020-06-01	2019-03-04	2020-07-01	2019-03-04	2020-08-05	2019-04-22	2020-09-29
NCL-3 / Brochures for 2018	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,554.07	Signed					2020-05-22										2020-07-17	2018-11-14	2021-01-13	

CONSULTING FIRMS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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
CL-9 / Supplementary environmental investigation, risk assessment and remediation plan of POPs contaminated site of Northeast Pharmacy Group	TF / A0193	Component 2: Cleanup Demonstrations of Sites Contaminated with POPs and Other Hazardous Chemicals	Post	Quality And Cost-Based Selection	Open - International		483,106.95	Signed	2017-11-09	2016-07-19	2017-11-30		2018-01-13	2017-03-28			2018-02-10	2017-04-28	2018-03-12	2017-04-28	2018-04-16	2017-05-22	2018-05-21	2017-08-23	2018-10-01	
CL-4 / Propaganda videos on environment management of contaminated sites in Liaoning Province	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Consultant Qualification Selection	Open - National		83,596.74	Signed	2017-11-23	2017-10-25	2017-12-14		2018-02-12	2017-12-08							2018-03-14	2018-03-06	2018-04-18	2018-03-06	2021-12-31	
CL-1 / Administrative Measure for Environmental Remediation of Contaminated Sites in Liaoning	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Consultant Qualification Selection	Open - National		83,469.21	Signed	2017-11-24	2017-01-25	2017-12-15		2018-02-13	2017-12-08							2018-03-15	2018-01-22	2018-04-19	2018-01-22	2020-12-31	
CL-10 / Preparation of Environmental and Social Assessment (ESA) Report for the POPs Contaminated Site of Northeast Pharmacy Group	TF / A0193	Component 2: Cleanup Demonstrations of Sites Contaminated with POPs and Other Hazardous Chemicals	Post	Consultant Qualification Selection	Open - National		105,132.87	Signed	2017-11-24	2017-11-06	2017-12-15		2018-01-28	2017-12-08							2018-02-27	2018-01-09	2018-04-03	2018-01-22	2018-06-12	
CL-2 / Development of the Local Standard on Soil Screening Levels for Environmental Risk Assessment of Contaminated Sites in Liaoning Province	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Consultant Qualification Selection	Open - National		83,528.23	Signed	2017-11-22	2016-12-25	2017-12-13		2018-01-26	2017-03-28							2018-02-25	2017-08-23	2018-04-01	2017-08-23	2020-12-31	
CL-12 / Supplementary environmental investigation and risk assessment and remediation plan of POPs contaminated site of Shenyang Chemical Co., LTD	TF / A0193	Component 2: Cleanup Demonstrations of Sites Contaminated with POPs and Other Hazardous Chemicals	Post	Quality And Cost-Based Selection	Open - International		463,631.85	Signed	2017-12-15	2016-08-09	2018-01-05		2018-02-18	2017-04-14			2018-03-18	2017-06-07	2018-04-17	2017-06-07	2018-05-22	2017-06-26	2018-06-26	2017-11-30	2018-11-06	
CL-13 / Environmental and social impact assessment for SCP	TF / A0193	Component 2: Cleanup Demonstrations of Sites Contaminated with POPs and Other Hazardous Chemicals	Post	Consultant Qualification Selection	Open - National		-5,302.03	Terminated	2018-05-05	2017-12-12	2018-05-26		2018-07-09	2018-02-23							2018-08-08	2018-04-28	2018-09-12	2018-05-10	2019-03-11	
CL-11 / environmental and engineering supervision for NPG remediation engineering	TF / A0193	Component 2: Cleanup Demonstrations of Sites Contaminated with POPs and Other Hazardous Chemicals	Post	Consultant Qualification Selection	Open - National		188,061.47	Signed	2018-05-05	2018-01-26	2018-05-26		2018-07-09	2018-02-23							2018-08-08	2018-04-08	2018-09-12	2018-04-09	2019-03-11	
CL-7 / Procurement agent for China Contaminated Site Management Project-Liaoning Activates	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Prior	Consultant Qualification Selection	Open - National		0.00	Canceled	2018-05-05	2018-06-05	2018-05-26		2018-07-09								2018-08-08		2018-09-12		2019-03-11	

CL-3 / Technical Guidelines for Pollution Control of Demolition Activities on Industrial Contaminated Sites and Technical Guidelines for Acceptance Assessment of Treatment and Remediation on Contaminated Sites in Liaoning	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Consultant Qualification Selection	Open - National		133,924.64	Signed	2018-09-13	2018-09-03	2018-10-13		2018-12-12	2018-11-14				2019-01-11	2019-01-14	2019-02-15	2019-01-24	2020-12-31
CL-5 / POPs Contaminated Site Investigation and Action Plan in Liaoning	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Consultant Qualification Selection	Open - National		291,661.39	Terminated	2018-09-13	2018-09-04	2018-10-13		2018-12-12	2018-11-14				2019-01-11	2019-01-22	2019-02-07	2019-01-24	2020-12-31
CL-16 / Implementation Plan of Environmental and Social Management System (ESMS) for Enterprises in Liaoning	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Consultant Qualification Selection	Open - National		125,218.15	Signed	2021-07-19	2021-01-19	2021-08-09	2021-11-26	2021-09-22	2021-06-10				2021-10-22	2021-07-29	2021-11-26	2021-08-11	2022-05-25

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
CL-6(1) / Technical Expert of site cleanup and pollution prevention for China Contaminated Site Management Project-Liaoning Activities	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Individual Consultant Selection	Open		33,640.30	Signed	2020-05-17	2015-11-13	2020-07-05	2016-10-21	2020-07-26	2016-11-25	2020-08-30	2016-12-16	2021-02-26		
CL-6(2) / Policy Expert of site cleanup and pollution prevention for China Contaminated Site Management Project-Liaoning Activities	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Individual Consultant Selection	Open		13,976.24	Signed	2020-05-17	2015-11-13	2020-07-05	2016-10-21	2020-07-26	2016-11-25	2020-08-30	2016-12-16	2021-02-26		
CL-8 / Daily Project Management Administrator for China Contaminated Site Management Project-Liaoning Activities	TF / A0193	Component 3: Project Management	Post	Individual Consultant Selection	Open		42,100.63	Signed	2020-05-17	2015-11-13	2020-07-05	2016-10-21	2020-07-26	2016-11-25	2020-08-30	2016-12-16	2021-02-26		
CL-15-1 / Policy Expert of site cleanup and pollution prevention for China Contaminated Site Management Project-Liaoning Activities 2018	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Individual Consultant Selection	Open		23,740.31	Signed	2020-05-17	2018-03-24	2020-07-05	2018-04-12	2020-07-26	2020-05-02	2020-08-30	2018-05-09	2021-02-26		
CL-17 / Compliance Review and Risk Control Management for the Activities of Global Environment Facility "China Contaminated Site Management Project" in Liaoning Demonstration Province	TF / A0193	Component 1: Capacity Development for Prevention and Control of Site Contamination	Post	Individual Consultant Selection	Open		18,697.58	Signed	2021-01-28	2020-07-21	2021-03-18	2020-09-25	2021-04-08	2020-09-30	2021-05-13	2020-10-09	2021-12-31		
CL-18 / Daily Project Management Administrator for China Contaminated Site Management Project-Liaoning Activities from 2021.4 to 2021.12	TF / A0193	Component 3: Project Management	Post	Individual Consultant Selection	Open		9,462.41	Signed	2021-03-26	2021-03-23	2021-04-21	2021-05-10	2021-04-28	2021-05-17	2021-05-05	2021-06-01	2021-12-31		
CL-19 / Daily Project Management Administrator for China Contaminated Site Management Project-Liaoning Activities from 2021.6. to 2021.12	TF / A0193	Component 3: Project Management	Post	Individual Consultant Selection	Open		10,808.41	Signed	2021-03-26	2021-03-23	2021-04-21	2021-04-12	2021-04-28	2021-04-19	2021-06-01	2021-04-26	2021-12-31		
CL-20 / Daily Project Management Administrator for China Contaminated Site Management Project-Liaoning Activities from 2022.2 to 2023.3	TF / A0193	Component 3: Project Management	Post	Individual Consultant Selection	Open		0.00	Pending Implementation	2022-02-21		2022-02-27		2022-02-28		2022-03-01		2023-03-31		