

PROCUREMENT PLAN (Textual Part)

Project information: Asia-Pacific FCPF Capacity Building Project on REDD+

Project ID: P175928

Project Implementation agencies:

- (1) Asia Network for Sustainable Agriculture and Bioresources (ANSAB)
- (2) Indigenous Peoples' International Centre for Policy Research and Education (Tebtebba)

Date of the Procurement Plan: September 29, 2021

Period covered by this Procurement Plan: September 2021 to December 2022

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016, latest revised dated November 2020) (“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.

ANSAB: National Procurement Arrangements: There are only couple of procurement activities under National Procurement Arrangements. ANSAB will follow the Bank’s Procurement Regulation for National Procurement Procedures. .

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

All consulting hiring procedures will be in accordance with the World Bank's procurement procedures

Tebtebba: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.

All contracts for goods, works and services to be procured under the project in line with the national market approach shall follow the Tebtebba's Procurement Policy and Philippines' national procurement procedures (NPP) set out in RA9184 (or the Philippines' Government Procurement Reform Act (GPRA)), which were assessed and found to be broadly consistent with the requirement of the WB Procurement Regulations, Section V - Para 5.4, National Procurement Procedures subject to a few conditions specified in the PPSD and as listed herein.

- (a) eligibility screening shall not be applied, provided however that the bids that do not contain any of the following documents shall not pass the documentary compliance check: (i) evidence of the required financial, technical or production capability; (ii) audited financial statements; (iii) credit line or cash deposit certificate; (iv) bid security; and (v) authority of the bid signatory;
- (b) a ceiling may be applied to bid prices provided the following conditions are met: (i) bidding documents are obtainable free of charge on a freely accessible website; (ii) the agency has procedures in place to ensure that the Approved Budget for Contract (ABC) is based on Engineer's Estimate; (iii) the agency has trained cost estimators on estimating prices and analyzing bid variance; (iv) the agency has established a system to monitor and report bid prices relative to ABC and Engineer's Estimate;
- (c) domestic or regional preferences shall not be applied in the evaluation of bids, and other preference in effect in the Philippines shall not be used except with prior concurrence of the Bank;
- (d) foreign suppliers and contractors shall be allowed to participate, if interested, without first being required to associate with, or enter into joint venture, with local firms, and foreign bidders shall be allowed to bid, even without registration, licensing, and other government authorization, leaving these requirements for after award and before signing of contract;
- (e) alternative procurement methods defined in the implementing rules and regulations such as Limited Source Bidding, Direct Contracting and

Shopping as acceptable, and the use of the other alternative methods shall require prior Bank concurrence; and

- (f) the e-bulletin board, e-catalogue of prices, subscriber's registry and e-payments features of the Borrower's government electronic procurement system (PhilGEPS) may be used with prior Bank concurrence as described in the PIP.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. *"Not Applicable"*

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations - is allowed for those contracts identified in the Procurement Plan tables *"Not Applicable"*

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). *Not Applicable*

Other Relevant Procurement Information.

ANSAB: Procurement for sub-projects are likely to be small value goods, consulting service (trainers) and non-consulting services (training related services, outreach programs). Procurement of goods and non-consulting services could be done (a) competitively through comparison of quotations from at least three (3) suppliers, obtained through request of quotations in writing and documented.

The procurement of goods, non-consulting and trainers could also be undertaken using the direct contracting methods, duly justified by the sub-grantee and approved by ANSAB.

Trainers could be procured through competition, through comparison of at least CVs, solicited through advertisement or written communication.

Tebtebba: Procurement for sub-projects will follow the procurement procedures in POM.

PROCUREMENT PLAN Multi-Regional : ASIA-PACIFIC FCPF CAPACITY BUILDING PROJECT ON REDD+

General Information
 Country: Multi-Regional Bank's Approval Date of the Original Procurement Plan: 2021-10-06
 Revised Plan Date(s): (comma delineated, leave blank 2022-09-26)
 Project ID: P175928 GPN Date:
 Project Name: ASIA-PACIFIC FCPF CAPACITY BUILDING PROJECT ON REDD+
 Loan / Credit No: TF / B6544
 Executing Agency: Asia Network for Sustainable Agriculture and Bioresources

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 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	

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											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual			
NP-ANSAB-FCPF III-07-LAPTO P-GO-RFO / Laptop for project management	TF / B6544	Component 3: Management, M&E and Reporting	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,000.00	0.00	Canceled								2022-03-19								2022-05-14		2022-11-10	
NP-ANSAB-FCPF III-01-LAPTO P-GO-DIR / Laptop for project management	TF / B6544	Component 3: Management, M&E and Reporting	Post	Direct Selection	Direct - National			1,000.00	0.00	Pending Implementation					2022-08-16			2022-08-21									2022-09-25		2023-03-24

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 Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion
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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	
NP-ANSAB-FCPF III-06-EXT A UDT-CS-INDV / External auditing of project fund	TF / B6544	Component 3: Management, M&E and Reporting	Post	Consultant Qualification Selection	Open - National		1,000.00	1,365.01	Signed	2022-03-09	2022-03-15	2022-03-30		2022-05-13	2021-12-27							2022-06-12	2022-02-01	2022-07-17	2022-02-09	2023-01-13

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 Identify / Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual			
NP-ANSAB-FCPF III-03-RESEARCHER-CS-INDV / Researcher for documenting lessons learnt from the sub-projects and compiling them into a report	TF / B6544	Component 2: Regional Exchange and Sharing of Lessons Learned	Post	Individual Consultant Selection	Open		15,000.00	0.00	Under Implementation	2022-03-01	2022-03-01	2022-04-19		2022-05-10			2022-06-14	2022-12-11		
NP-ANSAB-FCPF III-04-IT-CS-INDV / IT specialist to develop and maintain project website and provide overall IT support to the project	TF / B6544	Component 2: Regional Exchange and Sharing of Lessons Learned	Post	Direct Selection	Direct		5,400.00	5,400.00	Signed	2021-10-18	2021-07-01	2021-10-28	2021-06-30				2022-01-01	2021-07-01	2022-06-30	
NP-ANSAB-FCPF III-05-INT AUDIT-CS-INDV / Internal auditing of project fund	TF / B6544	Component 3: Management, M&E and Reporting	Post	Individual Consultant Selection	Open		1,000.00	886.81	Signed	2021-12-01	2022-03-11	2022-01-19	2022-05-13	2022-02-09	2022-06-02			2022-03-16	2022-06-02	2022-09-12