## **PROCUREMENT PLAN (Textual Part)**

## **Project information:** *Nepal- Strategic Road Connectivity and Trade Improvement Project (P170409)*

**Project Implementation agency:** Department of Roads

Date of the Procurement Plan: 2020/03/16

Period covered by this Procurement Plan: 2020/03/16 - 2021/09/15

## Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016) ("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.

**National Procurement Arrangements**: 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 with applicable caveats as follows.

**National Procurement Procedures:** These procedures are applicable for the procurement of goods, works and non-consulting services only. In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market, as agreed in the Procurement Plan tables in STEP, the country's own procurement procedures may be used. When the Borrower uses its own national open competitive procurement arrangements as set forth in Nepal's Public Procurement Act, 2007, as amended by Amendment 2073 (2016) – (1st Amendment) and the Public Procurement Regulation, 2007, as amended by Amendment 2076 (2019) – (9th Amendment), such arrangements shall be subject to paragraph 5.4 of the Bank's Procurement Regulations and the following conditions:

- 1) Model bidding documents, including contract conditions agreed with the Bank (as amended from time to time), shall be used. Bidding documents shall be made available, by mail or in person, or through e-GP portal to all who are willing to pay the required fee.
- 2) The eligibility of bidders 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;
- 3) The request for bids / request for proposals document shall require that Bidders / Proposers submitting Bids / Proposals present a signed acceptance (in the form attached) at the time of bidding, 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.
- 4) Qualification criteria (in case pre-qualifications were not carried out) shall be stated in the bidding documents for all contracts, irrespective of the value, and if a registration process is required, a foreign firm declared as the lowest evaluated bidder shall be given a reasonable opportunity to register, without let or hindrance.
- 5) Procurement Documents 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.
- 6) Performance security should be an amount of five (5) to ten (10) percent of the contract price and shall not be increased merely based on comparison of the bid price of awarded bidders with the pre-bid cost estimate.
- 7) If a contract is terminated because of fundamental breach of contract by the contractor, the amount to be recovered from the contractor representing the employer's additional costs for completing the contract shall be provisioned as agreed with the Bank in model bidding documents.

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: 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 and Works).

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

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

## PROCUREMENT Nepal : Nepal Strategic Road Connectivity and Trade Improvement Project PLAN General Information

Country:	Nepal	Bank's Approval Date of the Original Procurement Plan:	2020-04-24
-		Revised Plan Date(s): (comma delineated, leave blank if non	2022-02-28
Project ID:	P170409	GPN Date:	2020-06-01
Project Name:	Nepal Strategic Road Connectivity ar	nd Trade Improvement Project	
Loan / Credit No:	/ , IDA / 66730		
Executing Agency(ie	s Ministry of Industry, Commerce and	Supplies	

WORKS																													
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procureme nt Document Type	Actual Amount (US\$)	Process Status		qualification ments	Prequali Evaluatio		Draft I Docur Justifi	ment /	Specific Pr Notice /		Bidding Doc Issu		Proposal Su Opening		Bid Evaluat and Recom for A	mendation	Signed C	ontract	Contra Complet	
									.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SRCTIP/PCU/DOLS/W/NCB- 01/078/79 / Construction of Holding Yard at Matiarwa quarantine check Post	IDA / 66730	Trade Facilitation	Post	Request for Bids	Open – National	Single Stage – One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	0.00	Pending Implementa ion	t				2022-04-01		2022-04-06				2022-05-18		2022-06-17		2022-07-22		2023-12- 04	
SRCTIP/PCU/DOLS/W/NCB-2- 2078/79 / Construction of Holding Yard at Nepalganj quarantine checkpost	IDA / 66730	Trade Facilitation	Post	Request for Bids	Open - National	Single Stage – One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	0.00	Pending Implementa ion	t				2022-04-01		2022-04-06				2022-05-18		2022-06-17		2022-07-22		2023-12- 04	
SRCTIP/PCU/DOLS/W/NCB- 03-2078/79 / Construction of Holding Yard and office building at Biratnagar Qurantine	IDA / 66730	Trade Facilitation	Post	Request for Bids	Open – National	Single Stage – One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	0.00	Pending Implementa ion	t				2022-04-01		2022-04-06				2022-05-18		2022-06-17		2022-07-22		2023-12- 04	
SRCTIP/PCU/DOLS/W/ SHOPPING-01/2078/79 / Laboratory Refurbishment of Krishnanagar quarantine checkpost	IDA / 66730	Trade Facilitation	Post	Request for Quotations	Limited	Single Stage – One Envelope			Request for Quotations (Non Bank- SPD)	0.00	Pending Implementa ion	t						2021-12-06								2022-01-31		2022-05- 11	
SRCTIP/PCU/DOLS/W/SHOPPI NG-02/2078/79 / Laboratory Refurbishment of Bhadrapur Quarantine checkpost	IDA / 66730	Trade Facilitation	Post	Request for Quotations	Limited	Single Stage – One Envelope			Request for Quotations (Non Bank- SPD)	0.00	Pending Implementa ion	t						2021-12-01								2022-01-26		2022-05- 06	
SRCTIP/PCU/DOLS/W/SHOPPI NG-03/2078/79 / Laboratory Refurbishment of Bhairahawa Quarantine checkpost	IDA / 66730	Trade Facilitation	Post	Request for Quotations	Limited	Single Stage – One Envelope			Request for Quotations (Non Bank- SPD)	0.00	Pending Implementa ion	t						2021-12-06								2022-01-31		2022-05- 11	

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-c Docu	ments	Prequali Evaluatio	n Report	Draft E Docur Justifi		Specific Pro Notice / Ir	nvitation	Bidding Do Issu	Jed	Opening	/ Minutes	Bid Evaluat and Recom for A	mendation ward	Signed C		Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SRCTIP/PCU/DOLS/G/SHOPPIN G-01/2078/79 / Procurement of Labtops	IDA / 66730	Trade Facilitation	Post	Request for Quotations	Limited	Single Stage – One Envelope			Pending Implementati on							2021-12-01								2022-01-26		2022-03-12	1
SRCTIP/PCU/DOL5/G/SHOPPIN G-02/2078/79 / Procurement of Airconditioners		Trade Facilitation	Post	Request for Quotations	Limited	Single Stage – One Envelope		0.00	Pending Implementati on							2021-12-01								2022-01-26		2022-03-12	
SRCTIP/PCU/DOLS/G/SHOPPIN G-03/2078/79 / Procurement Rapid Test kits	IDA / 66730	Trade Facilitation	Post	Request for Quotations	Limited	Single Stage – One Envelope		0.00	Pending Implementati on							2021-12-05								2022-01-30		2022-03-16	

NON CONSULTING SE	RVICES																										
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-q Docur		Prequal Evaluatio	fication n Report	Draft Docu Justifi	Bidding ment / ication	Specific Pr Notice /	ocurement Invitation	Bidding Do		Proposal Su Opening	Jbmission /	Bid Evaluat and Recom for A	mendation	Signed (	Contract	Contract C	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SRCTIP/PCU/NITDB/NCS/02/2 078/79 / Survey and Geo technical Investigation of Parking Area for Bhairahawa ICD		Trade Facilitation	Post	Request for Quotations	Limited	Single Stage – One Envelope		0.00	Pending Implementati on							2022-02-28								2022-04-25		2022-10-22	

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	No	tice	Request fo	r Proposals		sued		/ Minutes	Technical	Proposal		and Draft d Contract	-	Contract	Contract C	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SRCTIP/PCU/NITDB/CS/QCBS- 077/078 / Hiring of Consulting firm for Preparation of DPR and Supervision for Truck parting ' Aradi, Instection parting ' Aradi, Instection Container Parking yard and improvement link road from 2 lane to foru I ane in Biratnagar and Birganj .	1	Trade Facilitation	Prior	Quality And Cost- Based Selection	Open – National		0.00	Under Implementation	2020-06-01	2021-04-29	2020-07-23	2021-06-06	2020-10-07				2020-11-04		2020-12-04		2021-01-08		2021-02-12		2025-02-08	

INDI	VIDUAL CONSUL	TANTS																	
Activ	ity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of R	eference	Invitat Identified Consi	/Selected	Draft Ne Cont	gotiated tract	Signed (	Contract	Contract Co	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

SRCTIP/PCU/NITDB/CS/IC- 077/078 / Procurement of Gantry Crane Specialist (International ) for design and supervision Gantry Crane.	IDA / 66730	Trade Facilitation	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-01-24	2021-01-29	2021-03-23	2021-07-06	2021-04-13	2021-10-03	2021-05-18	2021-11-14	
SRCTIP/PCU/PQPMC/CS/D- 078/79 / Procurement of Consulting Service to carry out Detailed Design of Office Curn Laboratory Building For Plant Quarantine and Pesticide Management Centre(PQPMC) at Kakarbhitta, Jhapa	IDA / 66730	Trade Facilitation	Post	Direct Selection	Direct	0.00	Under Implementation	2021-11-01	2021-10-28	2021-11-11				2022-01-15	2022-07-14	
SRCTIP/PCU/DOLS/CS/D- 078/79 / Procurement of Consulting service to carry out Detailed Design of Animal Holding Yards for Department of Live stock Services at Biratnagar (Morang), Motiarhawa (Bara) and Piparhawa Nepalgung (Banke)	IDA / 66730	Trade Facilitation	Post	Direct Selection	Direct	0.00	Under Implementation	2021-11-01	2021-10-28	2021-11-11				2022-01-15	2022-07-14	
SRCTIP/PCO/CS/IND- 01/2078/79 / Hiring of procurement and contract management specialist for PCO	IDA / 66730	Trade Facilitation	Prior	Individual Consultant Selection	Open	0.00	Pending Implementation	2022-02-20		2022-04-16		2022-04-20		2022-05-08	2025-02-04	
SRCTIP/PCO/CS/IND- 02/2078/79 / Hiring environment safeguard specialist for PCO	IDA / 66730	Trade Facilitation	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2022-02-20		2022-04-21		2022-04-26		2022-05-14	2025-02-19	
SRCTIP/PCO/CS/IND- 03/2078/79 / Hiring of Social Development Specialist	IDA / 66730	Trade Facilitation	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2022-02-20		2022-04-16		2022-04-21		2022-05-09	2025-02-19	
SRCTIP/PCO/CS/IND- 04/2078/79 / Hiring of occupational Health and safety specialist for PCO	IDA / 66730	Trade Facilitation	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2022-02-20		2022-04-16		2022-04-21		2022-05-09	2025-02-19	
SRCTIP/PCO/CS/IND- 05/2078/79 / Hiring of Trade Development Advisor	IDA / 66730	Trade Facilitation	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2022-02-20		2022-04-16		2022-04-21		2022-05-09	2025-02-19	
SRCTIP-NITDB-BHW-INDV- CS -01-2078/79 / Pavement Design for Parking Area next to Bhairahawa ICD	IDA / 66730	Trade Facilitation	Post	Individual Consultant Selection	Limited	0.00	Pending Implementation	2022-02-23		2022-02-28		2022-03-07		2022-03-28	2022-06-11	