# **Procurement Plan for MITP project**

## I. <u>General</u>

- 1. Bank's approval Date of the procurement Plan 24<sup>th</sup> July 2019
- 2. Date of General Procurement Notice: 15th July 2019
- Period covered by this procurement plan: The procurement period of project covered from year July 2019 to Dec 2020
   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:

	Procurement Method	Threshold US\$	Comments
1.	ICB and LIB (Goods)	Above 3000 000	
2.	NCB (Goods)	Less than 3000 000	
3.	NCB (Non-Consultant Services)	Do	
4.	ICB (Works)	Above 40 000 000	
5.	NCB (Works)	Less 40 000 000	
6.	National shopping	Less than 100 000	

- **2. Prequalification**. NA.
- Proposed Procedures for CDD Components (as per paragraph.
   3.17 of the Guidelines: NA
- 4. **Reference to (if any) Project Operational/Procurement Manual:** *Project Procurement Manual will be prepared by MIDFC*
- **5.** Any Other Special Procurement Arrangements: Retroactive financing is applicable for this project
- 6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (*including those that are subject to retroactive financing and advanced procurement*)

[List the Packages which require Bank's prior review first and then the other packages]

1	2	3	4	5	6	7
Ref. No.	Descripti on	Estimat ed Cost	Packages	Dome stic Prefe rence	Review by Bank (Prior / Post)	Comme nts

Public Disclosure Authorized

	US\$ million		(yes/ no)		
Summary of the ICB (Works)	Nil				Nil
Summary of the ICB (Goods)	Nil				Nil
Summary of the NCB (Works) <i>Road</i> <i>construct</i> <i>ion</i> & <i>rehabilit</i> <i>ation</i>	100	100	NA	Post	Nil
Summary of the NCB (Goods)	Nil				Nil
Summary of the ICB (Non- Consultant Services)	Nil				nil

### 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:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Above US\$ 1,000,000	
2.	Single Source (Firms)	Do	
3.	Individual	Above US\$ 300,000	

- 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 Procurement Regulation.
   Any Other Special Selection Arrangements: Retroactive financing
- **3.** Any Other Special Selection Arrangements: Retroactive financing is applicable .
- 4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6

Ref. No.	Description of Assignmen t	Estimat ed Cost US\$ million	Package s	Review by Bank (Prior / Post)	Comment s
	Summary of number of contracts that will be let under QCBS	Nil			
	Summary of number of contracts that will be let under other methods	2.4	3	Post review	<i>All are CQS</i>

# PROCUREMENT PLAN India : Meghalaya Integrated Transport Project General Information Country: India Bank's Approval Date of

Project ID: P168097 GPN Date: 2019-07-15
Project Name: Meghalaya Integrated Transport Project
Loan / Credit No: IBRD / 91690
Executing Agency(ii PWD (Roads)

WORKS																													
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	High SEA/SH R isk	Procurement D ocument Type	Estimated Amount (U S\$)		Process St atus	Docun	nents	ation	Report	ent / Just	tification	Specific Pro Notice / I	nvitation	s Iss	ued	Opening	/ Minutes	Bid Evaluati and Recomm for Av	mendation ward	Signed Co	ontract	Contract C ion
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
IN-PWD (R)-BR. NO. 5/7 -CW- RFB / Construction of Sonagr e- Jijikapara Road Bridge no 5 /7 over River Bugi in the Stat e of Meghalaya.	IBRD / 91690	Component 4: Contingent E mergency Response Compo nent	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			Other (with field f or explanation)	2,329,532.95	0.00	Pending Imp lementation					2022-10-24		2022-10-26				2022-11-02		2022-11-10		2022-11-13		2023-08-1 0
IN-PWD (R)-NH-51 MEGADOP -CW-RFB / Construction of Do uble lane Steel Truss Bridge with footpath for the damage d existing SFT Bridge at NH-5 1 to Megadop village in the 5 tate of Meghalaya.		Component 4: Contingent E mergency Response Compo nent	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			Other (with field f or explanation)	1,813,752.72	0.00	Pending Imp lementation					2022-10-24		2022-10-26				2022-11-02		2022-11-10		2022-11-13		2023-08-1 0
IN-PWD (R)-SPT BR. KHERAP ARA-CW-RFB / Restoration of washed out SPT Bridge on of erapara Chengapara Road in the State of Meghalaya (Cons truction of double lane Steel Truss Bridge with footpath).	IRKD \ a19a0	Component 4: Contingent E mergency Response Compo nent	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			Other (with field f or explanation)	1,490,887.80	0.00	Pending Imp lementation					2022-10-24		2022-10-26				2022-11-02		2022-11-10		2022-11-13		2023-08-1 0
IN-PWD (R)-BR.NO.12/4 DAM ALGRE-CW-RFB / Constructio n of Double lane Steel 1 girds r Bridge without footpath for Bridge No. 12/4 on Damalgre Mellim Boldamgre Road in th e State of Meghalaya.	IBRD / 91690	Component 4: Contingent E mergency Response Compo nent	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			Other (with field f or explanation)	973,209.42	0.00	Pending Imp lementation					2022-10-24		2022-10-26				2022-11-02		2022-11-10		2022-11-13		2023-08-1 0
IN-PWD (R)-BR.NO.7/2 DAMA LGRE-CW-RFB / Strengthenin g of Double lane Steel I girde r Bridge without footpath for Bridge no 7/2 on DamaIgre M ellim Boldamgre road in the State of Meghalaya.	IRKD \ a19a0	Component 4: Contingent E mergency Response Compo nent	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			Other (with field f or explanation)	724,172.11	0.00	Pending Imp lementation					2022-10-24		2022-10-26				2022-11-02		2022-11-10		2022-11-13		2023-08-1 0

- 1	GOODS																												
	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Docu	ments	ation	Report	ent / Just	tification	Notice /	Invitation	s Is	sued	Opening /	ubmission / / Minutes	for A	mendation ward	Signed		Contract C	
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
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Activity Reference No. / Description O. Loan / Credit N o. Component Review Type Method Market Approac Procurement Pro Prequalification Estima ount O(N)									Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-qu Docum		Prequalifica ation F	ation Evalu Report	Draft Bidd ent / Just		Specific Pr Notice / I		Bidding Do s Iss		Proposal Su Opening /	ibmission /	Bid Evaluat and Recom for A	tion Report mendation ward	Signed (	Contract	Contract Co	mpletion
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRM	IS																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of F	Reference	Expression No	tice	Short List equest for	Proposals	as Is	sued		/ Minutes	Evaluation al Pro	oposal	otiated	d Draft Neg Contract			Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

INDIVIDUAL CONSU																			
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of F		Invitation t d/Selected				Signed (	Contract	Contract C	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual