# Access to Sustainable Energy Project (ASEP) Procurement Plan

#### I. General

- 1. Bank's approval Date of the Procurement Plan: August 18, 2016 (Original)
- 2. **Date of General Procurement Notice**: September 29, 2016
- 3. **Period covered by this Procurement Plan**: January 2017 to December 2017

### II. Goods 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	Prior Review Threshold US\$	Comments
1.	ICB (Goods)	US\$ 4 million and above	
2.	Commercial Practice	US\$ 2 million and above	
3.	Shopping	None	
4.	Direct Contracting	US 2 million and above	Justification for all proposed Direct Contracts regardless of value subject to prior approval by the Bank as part of the procurement plan.
5.	Community Participation	None	

- 2. Prequalification. Not applicable.
- Proposed Procedures for CDD Components (as per paragraph.
   3.19 of the Guidelines): Request for Quotations or Direct Contracting
- 4. Reference to (if any) Project Operational/Procurement Manual: ASEP Procurement Manual with LGU Guarantee Corporation as Project Manager, April 2016; ASEP Projects Operations Manual for LGU Guarantee Corporation, 2016

- 5. Any Other Special Procurement Arrangements: None
- 6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness

1	2	3	4	5	6
Ref. No.	Description	Estimated Cost US\$ million	Methods	Review by Bank (Prior / Post)	Comments
1.	Supply and Installation of 10,000 Solar Home Systems	3.532	ICB	Post	

### **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.	Quality- and Cost-based Selection	US\$ 2 million and above	Below US \$ 1 million, only TOR may be reviewed.
2.	Quality-based Selection	US\$ 2 million and above	Below US \$ 1 million, only TOR may be reviewed.
3.	Selection based on Consultants' Qualifications	None	Only TOR may be reviewed.
4.	Single-source Selection (Firm)	US\$ 1 million and above	Below US \$ 1 million, Only TOR may be reviewed. Justification for all proposed Single Source contracts regardless of value subject to prior approval of Bank as part of Procurement Plan.
5.	Commercial Practice	US\$ 1 million and above	
6.	Individual (Competitive)	US\$ 400,000 and above	Below US \$ 400,000, Only TOR may be reviewed. All procurement and legal consultants

			contracts, regardless of value.
7.	Individual (Sole-source)	US\$ 400,000 and above	Below US \$ 400,000, Only TOR may be reviewed. Justification for all proposed Single Source contracts regardless of value subject to prior approval of Bank as part of Procurement Plan. All procurement and legal consultants contracts, regardless of value.

- 2. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than \$ 300,000 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: None

## 4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimat ed Cost US\$	Methods	Review by Bank (Prior / Post)	Comments
1.	Hiring of ASEP Project Manager	172,80 0	Single Source	Post	Consultant Selection Guidelines Section 5.6a, continuation of previous work.
2.	Hiring of Procurement Consultant	36,000	Single Source	Prior	Consultant Selection Guidelines Section 5.6a, continuation of previous work.

3.	Hiring of Verification Agent	167,80 8	CQS	Post	
4.	Hiring of Technical Consultant	13,200	CQS	Post	
5.	Hiring of External Auditor	3,000	Single Source	Post	Consultant Selection Guidelines Section 3.9c, for very small assignments.
6.	Hiring of PMO Specialist	7,200	Single Source	Post	Consultant Selection Guidelines Section 5.6a, continuation of previous work.

PROCUREMENT Philippines : Access to Sustainable Energy Project
General Information
Country: Philippines Bank's Approval Date or Particle (or Philippines)

Bank's Approval Date of the Original Procurement Plan: 2020-03-03 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-18 GPN Date: 2016-09-29

Project ID: P153268
Project Name: Access to Sustainable Energy Project
Loan / Credit No: TF / A2379
Executing Agency(ies National Power Corporation

WORKS																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status		qualification ments	Prequal Evaluation	lification on Report	Draft Docu Justif			rocurement Invitation	Bidding Do		Proposal Su Opening	ibmission /	Bid Evaluati and Recom	mendation	Signed C	ontract	Contra
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
PH-NPC-162241-CW-DIR / Installation of 2,100 Solar Home System (SHS) Units - FIBECO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct				50,400.00	0.00	Canceled					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	:	2021-02- 06
PH-NPC-162495-CW-DIR / Installation of 2,500 Solar Home System (SHS) Units - BUSECO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct				60,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10		2021-02- 06
PH-NPC-162497-CW-DIR / Installation of 5,000 Solar Home System (SHS) Units - COTELCO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct				120,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10		2021-02- 06
PH-NPC-162498-CW-DIR / Installation of 5,900 Solar Home System (SHS) Units - SUKELCO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct				141,600.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10		2021-02- 06
PH-NPC-162502-CW-DIR / Installation of 7,500 Solar Home System (SHS) Units - DASURECO	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct				180,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10	:	2021-02- 06
PH-NPC-162503-CW-DIR / Installation of 7,500 Solar Home System (SHS) Units - SOCOTECO II	TF / A2379	PV Mainstreaming	Post	Direct Selection	Direct				180,000.00	0.00	Under Implementation					2020-07-01	2021-04-29	2020-07-06	2021-05-12							2020-08-10		2021-02- 06

GOODS																												
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-q Docur			lification on Report	Docur	Bidding ment / ication		rocurement Invitation		cuments as ued	Proposal Su Opening	ibmission / / Minutes	Bid Evalua and Recom for A	tion Report mendation ward	Signed C	Contract	Contract C	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PH-NPC-162244-GO-RFB / Supply & Installation of 1,000 prepaid meters	TF / A2379	Pre-Paid Metering	Post	Request for Bids	Open - International	Single Stage – Two Envelope		200,000.00	0.00	Canceled					2020-09-01	2021-11-08	2020-09-06	i			2020-10-18		2020-12-31		2021-02-04		2021-08-03	
PH-NPC-162246-GO-RFQ / Supply of Office Equipment	TF / A2379	PV Mainstreaming	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,600.00	0.00	Pending Implementati on							2020-03-14								2020-05-09		2020-11-05	
PH-NPC-162480-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01		2020-09-13		2020-10-18		2021-04-16	
PH-NPC-162242-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15	2020-11-23	2020-05-20	2020-11-23			2020-07-01		2020-09-13		2020-10-18		2021-04-16	
PH-NPC-162238-GO-RFB / Supply of 30,500 Solar Home System (SHS) Units	TF / A2379	PV Mainstreaming	Prior	Request for Bids	Open - International	Single Stage – Two Envelope		9,150,000.00	7,891,650.00	Signed					2020-03-09	2020-03-08	2020-03-14	2020-06-09			2020-04-25	2020-07-29	2020-06-24	2021-01-05	2020-07-29	2021-04-27	2021-01-25	
PH-NPC-162489-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01		2020-09-13		2020-10-18		2021-04-16	
PH-NPC-162490-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01		2020-09-13		2020-10-18		2021-04-16	
PH-NPC-162491-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01		2020-09-13		2020-10-18		2021-04-16	
PH-NPC-162492-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01		2020-09-13		2020-10-18		2021-04-16	
PH-NPC-162493-GO-RFB / Engineering, Procurement & Construction of 1 MW Solar PV Farm	, TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – Two Envelope		1,100,000.00	0.00	Canceled					2020-05-15		2020-05-20				2020-07-01		2020-09-13		2020-10-18		2021-04-16	
PH-NPC-212199-GO-RFB / Engineering, Procurement & Construction including 1-Year Operation & Maintenance of 3 x 1.0 MWp Solar PV Farm for Luzon Electric Cooperatives (Bundle 1 of 3)	TF / A2379	Rural Network Solar	Post	Request for Bids	Open - International	Single Stage – One Envelope		3,300,000.00	0.00	Canceled					2021-01-07	2021-03-05	2021-01-12	2021-03-05			2021-02-23	2021-06-18	2021-04-22		2021-05-27		2021-11-23	

PH-NPC-212203-GO-RFB / Engineering, Procurement & Construction including 1-Year Operation & Maintenance of 2 x 1.0 MWp Solar PV Farm for Mindanae Electric Cooperatives	TF / A2379	Rural Network Solar	Post	Request for Bids	Open – International	Single Stage - One Envelope	2,200,000.00	0.00	Under Implementati on			2021-01-07	2021-03-05	2021-01-12	2021-03-05		2021-02-23	2021-06-18	2021-04-22	2021-11-17	2021-05-27	2021-11-	-23
PH-NPC-212202-GO-RFB / Engineering, Procurement & Construction including 1-Year Operation & Maintenance of 2 x 1.0 MWp Solar PV Farm for Visayas Electric Cooperatives (Bundle 2 of 3)	TF / A2379	Rural Network Solar	Post	Request for Bids	Open – International	Single Stage – One Envelope	2,200,000.00	0.00	Under Implementati on			2021-01-07	2021-03-05	2021-01-12	2021-03-05		2021-02-23	2021-06-18	2021-04-22	2021-11-17	2021-05-27	2021-11-	-23
PH-NPC-162247-GO-RFQ / Supply & Implementation of Software procurement & support for PVM management		PV Mainstreaming	Post	Request for Quotations	Limited	Single Stage – One Envelope	50,000.00	0.00	Pending Implementati on					2020-06-07							2020-08-02	2021-01-	-29
PH-NPC-212199-GO-RFB-2 / Engineering, Procurement & Construction including 1-Year Operation & Maintenance of 3 x 1.0 MWp Solar PV Farm for Luzon Electric Cooperatives (Bundle 1 of 3)	TF / A2379	Rural Network Solar	Prior	Request for Bids	Open – International	Single Stage – One Envelope	3,300,000.00	0.00	Under Implementati on			2021-07-02	2021-10-19	2021-07-07	2021-10-27		2021-08-18		2021-10-15		2021-11-19	2022-05-	-18
PH-NPC-263920-GO-RFB / Supply and Installation of 1,000 pre-paid meters	TF / A2379	Pre-Paid Metering	Post	Request for Bids	Open - International	Single Stage - One Envelope	200,000.00	0.00	Pending Implementati on			2021-11-18		2021-11-23			2022-01-04		2022-02-03		2022-03-10	2022-07	-08

	NON CONSULTING SE	RVICES																											
	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-c Docu		Prequa Evaluati	n Report		nent / cation	Specific Pro Notice / I		Bidding Do Issu	ied	Proposal Su Opening	/ Minutes	and Recom		Signed (		Contract C	
L												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
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	ISULTING FIRMS																											
Activ	vity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status				ice	Short List Request fo	r Proposals	as Is	sued	Proposals	/ Minutes	Technica	Proposal	Combined Report a Negotiate	ind Draft d Contract			Contract (	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
Hiring	PC-259132-CS-CQS / of SHS Installation ation Agent	TF / A2379	PV Mainstreaming	Post	Consultant Qualification Selection	Open - National		274,720.00	0.00	Under Review	2021-11-05	2021-11-18	2021-11-26		2022-01-09								2022-02-08		2022-03-15		2022-09-11	

INDIVIDUAL CONSUL	TANTS																		
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	Invitat Identified Cons		Draft Ne Con	gotiated tract	Signed (	Contract	Contract C	ompletion.
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PH-NPC-162254-CS-INDV / PMO Specialist / Administrative Assistant	TF / A2379	PV Mainstreaming	Post	Individual Consultant Selection	Open		12,000.00	0.00	Canceled	2020-03-09		2020-04-27		2020-05-18		2020-06-22		2020-12-19	
PH-NPC-162250-CS-INDV / Financial Specialist	TF / A2379	PV Mainstreaming	Post	Individual Consultant Selection	Open		40,000.00	37,216.22	Signed	2020-03-09	2020-04-28	2020-04-27	2020-08-12	2020-05-18	2020-08-28	2020-06-22	2020-11-20	2020-12-19	
PH-NPC-162252-CS-INDV / Procurement Specialist	TF / A2379	PV Mainstreaming	Post	Individual Consultant Selection	Open		32,000.00	18,608.11	Signed	2020-04-28	2020-04-28	2020-06-16	2020-08-12	2020-07-07	2020-08-28	2020-08-11	2020-11-25	2021-02-07	
PH-NPC-162248-CS-INDV / International Key Expert	TF / A2379	PV Mainstreaming	Prior	Individual Consultant Selection	Open		225,000.00	0.00	Canceled	2020-03-09	2020-06-30	2020-04-27	2020-08-12	2020-05-18	2020-10-07	2020-06-22		2020-12-19	