

Tamil Nadu Sustainable Urban Development Program (TNSUDP)

PROCUREMENT PLAN

I. General

1. **Project information:**

- Project: Tamil Nadu Sustainable Urban Development Program (TNSUDP)
- Country: India
- Project Code: P150395

2. **Bank's approval Date of the procurement Plan** Draft Procurement Plan dated **February 19, 2015**
Revision 0 agreed by the Bank on February 19, 2015

3. **Implementing Agencies:** TNUIFSL, DMA, CMWSSB, TWADB, Chennai Corporation and other ULBs

4. **Period covered by this procurement plan:** 18 months

5. **Risk Rating for the Implementing Agency:** Substantial

6. **Original Procurement Risk Rating for the Project:** Substantial

7. **Current Procurement Risk Rating for the Project:** Substantial

II. Works, Non-consulting services and Goods.

1 a) Procurement Methods and Thresholds

<i>Category</i>	<i>Method of Procurement</i>	<i>Threshold (US\$ Equivalent)</i>
Works	International Competitive Bidding (ICB)	> 40,000,000
	National Competitive Bidding (NCB)	Up to 40,000,000 (with NCB conditions)
	Shopping	Up to 100,000
	Direct Contracting (DC)	As per paragraph 3.7 of Guidelines
	Public-Private Partnership (PPP) for Works	As per paragraph 3.14 of Guidelines
	Force Account	As per paragraph 3.9 of Guidelines
	Framework Agreement (FA)	As per paragraph 3.6 of Guidelines
Goods and non-consultant services (NCS)	International Competitive Bidding (ICB)	> 3,000,000
	Limited International Bidding (LIB)	wherever agreed by Bank
	National Competitive Bidding (NCB)	Up to 3,000,000 (with NCB conditions)
	Shopping	Up to 100,000
	Direct Contracting (DC)	As per paragraph 3.7 of Guidelines
	Public-Private Partnership (PPP) Services	As per paragraph 3.14 of Guidelines
	Force Account (only for NCS)	As per paragraph 3.9 of Guidelines
	Framework Agreement (FA)	As per paragraph 3.6 of Guidelines
Procurement from United Nations (UN) Agencies	As per paragraph 3.10 of Guidelines	

1 b) Prior Review Threshold

Works: All contracts more than USD 10 million equivalent

Goods: All contracts more than USD 2 million equivalent

Non-Consultant Services and IT systems: All contracts more than USD 2 million equivalent

In addition, the justifications for all contracts to be issued using LIB or direct contracting shall be subject to prior review. First framework agreement will be subject to prior review irrespective of value. For prior review contracts, the amendments for increasing the cost or extension of time beyond 15% of original value shall also be subject to Bank's prior review.

2. **Pre-qualification** – Not envisaged

3. **Applicable Guidelines:** All the contracts issued under the project will follow the World Bank's "Guidelines: Procurement of goods, works and non-consulting services under IBRD loans and IDA credits & grants by World Bank borrowers" dated January 2011 (as updated in July 2014).

4. **Any Other Special Procurement Arrangements:** NCB will be conducted in accordance with paragraph 3.3 and 3.4 of the Guidelines and the following provisions:

- i. Only the model bidding documents for NCB agreed with the GOI Task Force (and as amended for time to time), shall be used for bidding;
- ii. Invitations to bid shall be advertised in at least one widely circulated national daily newspaper (or on a widely used website or electronic portal with free national and international access along with an abridged version of the said advertisement published in a widely circulated national daily inter-alia giving the website/electronic portal details from which the details of the invitation to bid can be downloaded), at least 30 days prior to the deadline for the submission of bids;
- iii. No special preference will be accorded to any bidder either for price or for other terms and conditions when competing with foreign bidders, state-owned enterprises, small-scale enterprises or enterprises from any given State;
- iv. Except with the prior concurrence of the Bank, there shall be no negotiation of price with the bidders, even with the lowest evaluated bidder;
- v. Extension of bid validity shall not be allowed with reference to Contracts subject to Bank prior review without the prior concurrence of the Bank (i) for the first request for extension if it is longer than four weeks; and (ii) for all subsequent requests for extension irrespective of the period (such concurrence will be considered by Bank only in cases of Force Majeure and circumstances beyond the control of the Purchaser/ Employer)
- vi. Re-bidding shall not be carried out with reference to Contracts subject to Bank prior review without the prior concurrence of the Bank
- vii. The system of rejecting bids outside a pre-determined margin or "bracket" of prices shall not be used in the project;
- viii. Rate contracts entered into by Directorate General of Supplies and Disposals will not be acceptable as a substitute for NCB procedures. Such contracts will be acceptable however for any procurement under the Shopping procedures;
- ix. Two or three envelope system will not be used (except when using e-Procurement system assessed and agreed by the Bank)

Other agreed provisions are:

- Any discount received from the bidders after bid submission deadline will not be considered either during the bid evaluation or the contract award.
- Domestic preference will be applicable for ICB procurement of Goods as per Appendix 2 of the Procurement Guidelines.
- Bids received from foreign bidders will not be rejected under NCB.
- DGS&D rate contracts may be used as framework agreement (FA) provided:
 - i. Use of DGS&D rate contracts as FA must be reflected on the procurement plan agreed by the Bank for particular goods.
 - ii. Before issuing the purchasing order, the implementing agency will carry out a price analysis on the specific good that is intended to be purchased. If after this due diligence the implementing agency concludes (and Bank agrees) that the DGS&D rate contracts are more advantageous, DGS&D rate contracts may be used as FA.
 - iii. To meet the Bank's requirements for right to audit and F&C, these clauses may be included in the Purchase Orders (in case the purchasers are directly placing the purchase orders to DGS&D rate contract holders). On the other hand, if indent is placed through DGS&D, the Purchaser has the option to sign a separate undertaking with DGS&D rate contract holder, where Bank's right to audit and F&C clauses could be mentioned.

5. Procurement Packages with Methods and Time Schedule – As per plan in STEP

III. Selection of Consultants

1 a) Selection Methods and Thresholds

<i>Method of Procurement</i>	<i>Threshold (US\$ Equivalent)</i>
Selection Based on Consultants' Qualifications (CQS)/Least-Cost Selection (LCS)	Up to 300,000
Single-Source Selection (SSS)	As per paragraphs 3.9-3.11 of Guidelines
Individuals	As per Section V of Guidelines
Particular Types of Consultants	As per paragraphs 3.15-3.21 of Guidelines
Quality- and Cost-Based Selection (QCBS)/ Quality-Based Selection (QBS)/ Selection under a Fixed Budget (FBS)	for all other cases

1 b) Prior Review Threshold

Consultancy Services: > US\$ 1,000,000 for **firms**; and
 > US\$ 300,000 for **individuals**

In addition, the justifications for all contracts to be issued on the basis of single-source selection will be subject to prior review. For prior review contracts, the amendments for increasing the cost or extension of time beyond 15% of original value shall also be subject to Bank's prior review.

2. **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 paragraph 2.7 of the Consultant Guidelines.
3. **Any Other Special Selection Arrangements:** None.

4. **Applicable Guidelines:** All the contracts issued under the project will follow the World Bank's "Guidelines: Selection and employment of consultants under IBRD loans and IDA credits & grants by World Bank borrowers" dated January 2011 (as updated in July 2014).
5. **Consultancy Assignments with Selection Methods and Time Schedule** – As per plan in STEP

PROCUREMENT PLAN India : Tamil Nadu Sustainable Urban Development Program

General Information
Country: India **Bank / Approval Date of the Original Procurement Plan:** 2016-06-10
Revised Plan Date(s): (comma delineated, leave blank if none) 2017-04-25
Project ID: P150395 **GPN Date:**
Project Name: Tamil Nadu Sustainable Urban Development Program
Loan / Credit No.: IBRD / 84580
Executing Agency(ies): Tamil Nadu Urban Infrastructure Financial Services Limited

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 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
WBR 4 / Construction of Integrated Storm water drains in Cooum watershed of Cooum water basin	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	7,116,554.07	Signed														2015-06-16	2015-09-25			
INTNMFSL-3669-CW-RFB / Construction of 45 MLD TTRO Plant in Kottalingur & its allied works	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Request for Bids	Open - National	Single Stage - One Envelope		41,129,033.00	0.00	Under Implementation			2016-11-23	2016-11-23	2016-11-23	2016-11-24							2016-11-24	2016-11-24	2016-11-25	2016-11-24	2016-12-19	2019-06-30
INTNMFSL-5190-CW-RFB / Construction of Integrated Storm Water Drain - Improvement to Ambattur sidico Canal in Cooum basin, Nalambur watershed in extended areas of Chennai Corporation-Package24	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,210,373.00	0.00	Pending Implementation			2017-02-15		2017-02-20								2017-04-03	2017-05-03	2017-06-07	2017-12-04		
INTNMFSL-5192-CW-RFB / Construction of Integrated Storm water in Oudalore Municipality under Phase-1 Package-1	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,964,330.00	0.00	Pending Implementation			2017-02-15		2017-02-20								2017-04-03	2017-05-03	2017-06-07	2017-12-04		
INTNMFSL-5193-CW-RFB / Construction of Integrated Storm Water Drain in Oudalore Municipality under Phase-1 Package-2	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,062,060.00	0.00	Pending Implementation			2017-02-15		2017-02-20								2017-04-03	2017-05-03	2017-06-07	2017-12-04		
INTNMFSL-5194-CW-RFB / Construction of Integrated Storm Water Drain in Oudalore Municipality under Phase-1 Package-3	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Request for Bids	Open - National	Single Stage - One Envelope		2,034,580.00	0.00	Pending Implementation			2017-02-15		2017-02-20								2017-04-03	2017-05-03	2017-06-07	2017-12-04		
INTNMFSL-5196-CW-RFB / Construction of Integrated Storm Water Drain in Oudalore Municipality under Phase-1 Package-4	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,336,890.00	0.00	Pending Implementation			2017-02-15		2017-02-20								2017-04-03	2017-05-03	2017-06-07	2017-12-04		
INTNMFSL-5574-CW-RFB / Construction of Integrated Storm Water Drain - Improvements in Cooum Basin, Nalambur Watershed in the extended area of Chennai Corporation - Package - 25	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Request for Bids	Open - National	Single Stage - One Envelope		4,479,651.00	0.00	Pending Implementation			2017-02-15		2017-02-20								2017-04-03	2017-05-03	2017-06-07	2017-12-04		
INTNMFSL-11989-CW-RFB / Providing WSIS to Nagercoil Municipality in Kanyakumari District including maintenance period of 12 months	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Request for Bids	Open - National	Single Stage - One Envelope		27,721,222.00	0.00	Pending Implementation			2017-04-07		2017-04-19								2017-05-28	2017-06-07	2017-07-12	2018-01-08		
INTNMFSL-13075-CW-RFB / Providing Water Supply Improvement Scheme in Namakkal Municipality	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Request for Bids	Open - National	Single Stage - One Envelope		22,926,739.00	0.00	Pending Implementation			2017-05-29		2017-06-03								2017-07-15	2017-08-14	2017-09-18	2018-03-17		
INTNMFSL-13280-CW-RFB / Providing SCADA arrangements for Water Supply Improvement Scheme in Thiruvananthapuram Municipality	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Request for Bids	Open - National	Single Stage - One Envelope		306,904.00	0.00	Pending Implementation			2017-05-15		2017-05-20								2017-07-01	2017-07-31	2017-09-04	2018-03-03		

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 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

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 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
INTNMFSL-434-NC-DR / Technology workshop on Solid Waste Management (Two days) at Chennai	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Direct Selection	Direct			7,831.00	0.00	Cancelled			2016-08-16		2016-08-21										2016-09-12	2016-10-31		

CONSULTING FIRMS

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 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
WBR 2 / Project Management Consultancy Services for Implementation of Integrated Storm water drain in the extended areas of Chennai Corporation	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Quality And Cost-Based Selection	Open - International		0.00	2,294,591.76	Signed														2015-10-27		2015-12-18		
WBR 7 / Preparation of Base Map, Property and Utility Mapping and Door to Door Survey using Geo-Spatial Techniques for Corporation of Chennai	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Quality And Cost-Based Selection	Open - International		0.00	1,099,564.93	Under Implementation																2016-05-30		
INTMIFSL-915-CS-QCBS / Consultancy Services for preparation of Detailed Project Reports (DPR) for providing Under Ground Sewerage Schemes (UGSS) for eleven added areas of Greater Chennai Corporation for CMWSSE	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		117,463.00	0.00	Under Implementation	2016-08-04	2016-08-04	2016-08-04		2016-08-04	2016-08-04				2016-09-12	2016-10-05	2016-09-30	2016-10-07	2016-11-04		2016-12-09		2017-12-09
INTMIFSL-928-CS-QCBS / Consultancy services for preparation of comprehensive DPR for UGSS in 14 ULBs in Poonamallee cluster A in Chennai Metropolitan Area	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		626,468.00	0.00	Under Implementation	2016-08-04	2016-08-04	2016-08-04		2016-08-04	2016-08-04				2016-09-12	2016-10-05	2016-09-30	2016-10-07	2016-11-04		2016-12-09		2017-12-09
INTMIFSL-930-CS-QCBS / Consultancy services for preparation of comprehensive DPR for UGSS in 9 ULBs in Poonamallee cluster B in Chennai Metropolitan Area	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		469,851.00	0.00	Under Implementation	2016-08-04	2016-08-04	2016-08-04		2016-08-04	2016-08-04				2016-09-12	2016-10-05	2016-09-30	2016-10-07	2016-11-04		2016-12-09		2017-12-09
INTMIFSL-2619-CS-QCBS / Consulting services for preparation of Feasibility Report, Bid Documents and conducting Bid Process Management for Establishing Solar Roof Topps in Buildings maintained by Greater Chennai Corporation	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		31,323.00	0.00	Under Implementation	2016-10-17	2016-10-25	2016-10-17		2016-10-27	2016-10-25				2016-11-28	2016-11-28	2016-12-13	2016-12-02	2017-01-13	2016-12-19	2017-02-17		2018-02-17
INTMIFSL-2619-CS-QCBS / Consulting services for Bid Process Management for Establishing Solar Roof Topps in Buildings maintained by ULBs in Tamil Nadu under O/o Commissionerate of Municipal Administration	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		62,647.00	0.00	Under Implementation	2016-10-17	2016-10-25	2016-10-17		2016-10-27	2016-10-25				2016-11-28		2016-12-13		2017-01-13		2017-02-17		2018-02-17
INTMIFSL-493-CS-QCBS / Appointment of Consultant for formation of Asset Management Company for Greater Chennai Corporation in PDGF under TNSUDP	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		31,323.00	0.00	Cancelled	2016-08-08		2016-08-08		2016-09-01					2016-10-06		2016-10-19		2016-11-23		2016-12-28		2017-12-28
INTMIFSL-2783-CS-QCBS / Consultancy services for Proof Checking of Engineering Designs and Costing of the DPR prepared by TNSUDP Board for Providing CWSS to Nattarasankottam Town Panchayat and 1069 Rural Habitats with Bulk Provision to 7 Town Panchayats and 1228 Rural Habitats	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		46,986.00	0.00	Under Implementation	2016-10-25	2016-10-25	2016-10-25		2016-10-25	2016-10-25				2016-11-29		2016-12-09		2017-01-02		2017-01-23		2017-07-22
INTMIFSL-2831-CS-QCBS / Consulting services for preparation of Detailed Project Report for Plugging of outfalls, Interception & Diversion of Sewerage, Solid Waste Management, Flood carrying capacity, structural adequacy and RAR in Major drains in Cooum Basin	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		156,617.00	0.00	Cancelled	2016-11-01		2016-11-01		2016-11-01					2016-12-12		2016-12-22		2017-01-08		2017-02-08		2017-11-10
INTMIFSL-2832-CS-QCBS / Consulting services for preparation of Detailed Project Report for Plugging of outfalls, Interception & Diversion of Sewerage, Solid Waste Management, Flood carrying capacity, structural adequacy and RAR in Major drains in Adyar Basin	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		195,771.00	0.00	Cancelled	2016-11-01		2016-11-01		2016-11-01					2016-12-12		2016-12-22		2017-01-08		2017-02-08		2017-11-10
INTMIFSL-5533-CS-QCBS / Consulting services for preparation of Feasibility Report and Detailed Project Report (DPR) for construction of bridges connecting Neeampakam to Nandampakkam over Adyar River at two locations for Greater Chennai Corporation	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		117,463.00	0.00	Pending Implementation	2017-01-12		2017-01-12		2017-01-19					2017-02-27		2017-03-15		2017-03-29		2017-04-26		2017-11-22

INTNMFSL-5534-CS-QCBS / Consulting services for preparation of Feasibility Report and Detailed Project Report (DPR) for construction of New bridge at Stephenson road across Oost Nallah and Widening of existing bridge across Coom at Arunachal road for Greater Chennai Corporation	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		117,463.00	0.00	Pending Implementation	2017-01-12	2017-01-12	2017-01-19			2017-02-27	2017-03-06	2017-03-29	2017-04-26	2017-11-22	
INTNMFSL-5540-CS-QCBS / Consulting Services for preparation of Revised Detailed Project Report (DPR) for providing Integrated Storm Water Drains (SWD) for Kozhassalayar basin in Greater Chennai Corporation	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		93,970.00	0.00	Under Implementation	2017-01-20	2017-02-21	2017-01-20	2017-03-09	2017-01-30		2017-03-13	2017-03-20	2017-04-03	2017-05-08	2018-05-08
INTNMFSL-5543-CS-QCBS / Consulting Services for preparation of Detailed Project Report (DPR) for providing Storm Water Drains (SWD) for missing links and for draining the flooded water in the subways to integrate with the existing Storm Water Drains in various locations for GCC	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		23,493.00	0.00	Pending Implementation	2017-01-20	2017-01-20	2017-01-27			2017-03-08	2017-03-15	2017-03-29	2017-04-26	2017-10-23	
INTNMFSL-5544-CS-QCBS / Consultancy Services for Proof Checking of Engineering Designs and Costing of DPR for providing Water Supply Improvement Scheme to Bodinayakanur Municipality	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		31,325.00	0.00	Pending Implementation	2017-01-30	2017-01-30	2017-02-09			2017-03-23	2017-03-30	2017-04-13	2017-05-18	2018-05-18	
INTNMFSL-10422-CS-QCBS / Consulting Services for preparation of Feasibility Report and Transaction Advisory Services for setting up a Multi Level Parking (MLP) at Uthamar Ganthi Salai in Chennai under PPP mode for Greater Chennai Corporation	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		46,985.00	0.00	Pending Implementation	2017-03-22	2017-03-22	2017-04-03			2017-05-01	2017-05-31	2017-07-05	2017-08-09	2018-08-09	
INTNMFSL-9550-CS-QCBS / Consulting Services for preparation of Feasibility Report for assessing the potential of Neyveli mines as water storage reservoirs for CMWSB	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		45,865.00	0.00	Pending Implementation	2017-03-09	2017-03-27	2017-05-10			2017-06-07	2017-07-07	2017-08-11	2017-09-15	2018-09-15	
INTNMFSL-9550-CS-QCBS / Consulting Services for assessment of Industrial Water Supply Scenario in Tamil Nadu	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		62,647.00	0.00	Pending Implementation	2017-03-10	2017-03-27	2017-05-10			2017-06-07	2017-07-07	2017-08-11	2017-09-15	2018-03-15	
INTNMFSL-11080-CS-QCBS / Consulting services for preparation of a Feasibility Report and Detailed Project Report (DPR) for construction of Bus Stand for Nambakkal Municipality	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		62,647.00	0.00	Pending Implementation	2017-03-31	2017-03-31	2017-04-03			2017-05-05	2017-05-12	2017-06-16	2017-07-21	2018-04-30	
INTNMFSL-10223-CS-QCBS / Planning, Setting up and Operationalizing a Real Time Flood Forecasting & Spatial DSS for Adyar, Cooum, Kozhassalayar & Kovalam Basins & setting up of a Hydro Modelling cum Flood Monitoring Control Room at SECC, Chennai; setting up of Flood Monitoring Co	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Prior	Quality And Cost-Based Selection	Open - International		4,698,512.00	0.00	Under Implementation	2017-03-24	2017-03-24	2017-03-24			2017-05-03	2017-06-02	2017-07-07	2017-08-11	2022-03-31	
INTNMFSL-11644-CS-QCBS / Consulting Services for Preparation of Feasibility Report and conducting Transaction Advisory Services for Establishing large Solar Parks in various places in Tamil Nadu under Public Private Partnership mode	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		156,617.20	0.00	Pending Implementation	2017-04-05	2017-04-06	2017-05-15			2017-06-20	2017-07-05	2017-08-09	2017-09-13	2018-09-13	
INTNMFSL-11651-CS-QCBS / Consulting Services for Preparation of Detailed Project Report for Restoration of Ennore Creek	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		140,955.00	0.00	Under Implementation	2017-04-05	2017-04-06	2017-04-06	2017-05-10		2017-06-12	2017-07-03	2017-08-07	2017-09-11	2018-06-25	
INTNMFSL-11654-CS-QCBS / Consulting Services for Preparation of Detailed Project Report for Restoration of Kovilar Creek (Muttukadu Back waters)	BRD / 84880	A. Results Based Grants for Urban Governance. Component C. Urban Sector. TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		140,955.00	0.00	Pending Implementation	2017-04-05	2017-04-06	2017-05-10			2017-06-12	2017-07-03	2017-08-07	2017-09-11	2018-06-25	

INDIVIDUAL CONSULTANTS

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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

INTJMFSL-5191-CS-CDS / Appointment of Consultant for Preparation of common bid document for Operation and Maintenance of water supply improvement scheme and updating the common bid document for Operation and Maintenance of Underground Sewerage Schemes.	BRD / 84880	A. Results Based Grants for Urban Governance, Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Direct Selection	Direct		13,000.00	0.00	Pending Implementation	2017-01-11		2017-01-21			2017-03-27		2017-09-23
INTJMFSL-5538-CS-QCBS / Consulting Services for preparation of a Technical Report for "Assessing the Level of Contamination in and around the solid waste dumping sites at Perungudi in Greater Chennai Corporation and to suggest the remediation measures required"	BRD / 84880	A. Results Based Grants for Urban Governance, Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Direct Selection	Direct		54,816.00	0.00	Under Implementation	2017-01-19	2017-02-06	2017-01-19			2017-02-23		2017-08-22
INTJMFSL-5539-CS-CDS / Consulting Services for preparation of a Technical Report for "Assessing the Level of Contamination in and around the solid waste dumping sites at Kodungalur in Greater Chennai Corporation and to suggest the remediation measures required"	BRD / 84880	A. Results Based Grants for Urban Governance, Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Direct Selection	Direct		54,816.00	0.00	Under Implementation	2017-01-19	2017-02-06	2017-01-26			2017-03-02		2017-08-29