# **PROCUREMENT PLAN**

| Project information:                        | Turkey Support to Refugees Transitioning to Communities Project (P171489) |
|---------------------------------------------|---------------------------------------------------------------------------|
| Project Implementation<br>Agency:           | Turkish Red Crescent (Turk Kizilay)                                       |
| Date of the Procurement<br>Plan:            | 13 March 2020                                                             |
| Period covered by this<br>Procurement Plan: | March 13, 2020 - March 31, 2021                                           |

# I. Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016 and revised August 2018) ("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.

| Selection Method                                                           | Selection Method Threshold                                           | Prior Review<br>Threshold         |
|----------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|
| Request for Bids/Open<br>International                                     | Default Method (No<br>procurement method<br>threshold)               | Contracts valued ≥<br>\$2,000,000 |
| Request for Bids/Open<br>National<br>Goods and Non-<br>consulting Services | Goods, and Non-consulting<br>Services<br>Contracts below \$2,000,000 | All post review                   |
| Request for Quotations<br>(RFQ)<br>Goods and Non-<br>consulting Services   | Contracts valued less than<br>\$100,000                              | All post review                   |
| Direct Selection                                                           | No threshold                                                         | Contracts valued ≥ \$2,000,000    |

# II. Goods and Non-Consulting Services

#### **III. Selection of Consultants**

| Selection Method                                       | Selection Method Threshold                     | Prior Review<br>Threshold         |
|--------------------------------------------------------|------------------------------------------------|-----------------------------------|
| Quality and Cost Based<br>Selection                    | Default Method (No selection method threshold) | Contracts valued ≥ \$1,000,000    |
| Least Cost based<br>Selection                          | No selection method<br>threshold               | Contracts valued ≥<br>\$1,000,000 |
| Consultants'<br>Qualification based<br>Selection (CQS) | Contracts valued less than \$300,000           | All post review                   |

| Individual Consultants;<br>and Direct Selection of<br>Individual Consultants | No selection method<br>threshold | Contracts valued ≥<br>\$300,000   |
|------------------------------------------------------------------------------|----------------------------------|-----------------------------------|
| Direct Selection of Firms                                                    | No selection method<br>threshold | Contracts valued ≥<br>\$1,000,000 |

The terms of references of any financial audit, procurement or legal consultants financed by the project shall be sent to the Bank for its comments.

### **IV. Special Arrangements**

- 1. 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. For the procurements not subject to international competitive selection the procurement documents agreed by the Bank shall be used.
- 2. 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.
- 3. National Procurement Arrangements: Not applicable.
- 4. Procurement of Second-Hand Goods: Not Applicable.
- 5. Domestic preference (as specified under paragraph 5.51 of the Procurement **Regulations):** Not applicable.
- 6. **Operational costs** will not be considered under procurement implementation.

#### PROCUREMENT Turkey : Support to Refugees Transitioning to Communities Project PLAN General Information

| Country:            | Turkey                                | Bank's Approval Date of the Original Procurement Plan:     | 2020-03-16   |
|---------------------|---------------------------------------|------------------------------------------------------------|--------------|
|                     |                                       | Revised Plan Date(s): (comma delineated, leave blank if no | n 2020-12-23 |
| Project ID:         | P171489                               | GPN Date:                                                  | 2020-04-06   |
| Project Name:       | Support to Refugees Transitioning     | to Communities Project                                     |              |
| Loan / Credit No:   | / , TF / B0894                        |                                                            |              |
| Executing Agency(ie | s Turkish Red Crescent (Turk Kızılayı |                                                            |              |

WORKS Procureme nt Document Type Activity Reference No. / Description Actual Amount (US\$) Draft Bidding Document / Justification Specific Procurement Notice / Invitation Bidding Documents as Issued Depending / Minutes decommendation for Award Loan / Credit Procurement Process Prequalification High SEA/SH (Y/N) Risk Process Draft Pre-qualification Status Documents Prequalification Evaluation Report Contract Completion Component Review Type Method Market Approach Signed Contract Planned Actual Planne GOODS Activity Reference No. / Draft Bidding Bid Evaluation Report Draft Pre-qualification Documents Specific Procurement Bidding Documents as Proposal Submission / Notice / Invitation Issued Opening / Minutes Loan / Credit No. Prequalification Actual Amount (Y/N) (US\$) Prequalification Evaluation Report Procurement Process Process Status Component Signed Contract Description Review Type Method Market Approac Document / Justification and Recommendation for Award Contract Completion Planned Actual TR-TRC-204348-GO-RFO Procurement of various Good to be used in Bicycle Events t be organized by Hatay and Kilis Community Centers Support to Harmoni Refugees and Host Communities 0.00 Under Implement Request for Quotations Single Stage – One Invelope FF / B0894 2020-11-17 2020-12-01 2020-12-20 nited 2020-12-0 ost TR-TRC-205221-GO-RFQ / Supply of computers and various goods to be used in the Technology workshop to be established by the Hatay Community Center. Support to Harmoni Refugees and Host Communities 0.00 Pending Implement Request for Quotations Single Stage – One Envelope FF / B0894 Post imited 2020-12-0 2020-12-2 2020-12-30 TR-TRC-205228-GO-RFO / TR-TRC-205228-GO-RFQ / Supply of furniture to be used for the technology workshop to be established by the Hatay Community Center. upport to Harmonization of Under 0.00 Implementa Request for Quotations Single Stage – One Envelope TF / B0894 Refugees and Host Communities 2020-12-04 2020-11-2 2020-12-23 2021-01-12 Post imited TR-TRC-205229-GO-RFQ / Support to Harmonization of Refugees and Host Communities Request for Quotations Pending 0.00 Implement Supply of goods for Kilis Community Center model aircraft and drone workshop Single Stage – One Envelope F / B0894 2020-12-0 2020-12-18 2020-12-31 Post ited TR-TRC-205305-GO-RFQ / Supply of various sports goods to be used in sports activities organized by Kahramanmaraş, Adana, Hatay and Kilis Community Support to Harmonia Refugees and Host Communities Single Stage – One Envelope Request for 0.00 Pending Implementa FF / B0894 Post imited 2020-12-02 2020-12-24 2021-01-13 Centers Support to Harmonization of Refugees and Host Communities TRC-GOODS-4 / Support Ki (2400 items) ingle Stage – One invelope equest for het pen - National 0.00 Canceled 2020-03-2 2020-05-20 2020-08-18 Support to Harmonization of Refugees and Host Communities TRC-GOODS-5 / Social Request for Single Stage – One Envelope Cohesion pilot equipments and supplies cost ost pen - National 0.00 Canceled 2020-04-23 2020-06-22 2020-07-22 TRC-GOODS-2 / Mobile Support to Harmonization of Refugees and Host Communities Request for Quotations ingle Stage – One nvelope nited 0.00 Canceled 2020-03-1 2020-05-0 2021-05-06 ost phones for use of project consultants and HO (4 item TRC-GOODS-3 / Support to Harmonization of Refugees and Host Communities Harmonisation training-sma goods incentive (cups, pencils,notebooks, etc.) (multiple trainings) Request for Quotations Single Stage - One Post en - National 0.00 anceled 2020-03-2 2020-05-2 2020-06-1 TRC-GOODS-1 / Laptop for delivery of component one activities and HQ (13 items) and projection (equipment) for harmonisation programm (4 items) Support to Harmonization of Refugees and Host Communities Request for Quotations Single Stage – One Envelope Post imited 0.00 Canceled 2020-03-1 2020-05-06 2021-05-06 TR-TRC-209990-GO-RFQ / Procurement various for the items of hygiene kits to be distributed to beneficiaries in Hatay, Kilis, Kahramanmaraş and Adana Community Centers Support to Harmonization of Refugees and Host Communities 0.00 Pending Implement Single Stage – One Envelope Request for Quotations F / B0894 Post imited 2021-01-0 2021-01-29 2021-03-19

| NON CONSULTING                        | SERVICES             |           |             | NON CONSULTING SERVICES |                 |                        |                           |                         |                   |                     |        |         |                                 |         |        |         |           |         |        |                                            |        |         |        |                 |        |            |        |
|---------------------------------------|----------------------|-----------|-------------|-------------------------|-----------------|------------------------|---------------------------|-------------------------|-------------------|---------------------|--------|---------|---------------------------------|---------|--------|---------|-----------|---------|--------|--------------------------------------------|--------|---------|--------|-----------------|--------|------------|--------|
| Activity Reference No.<br>Description | Loan / Credit<br>No. | Component | Review Type | Method                  | Market Approach | Procurement<br>Process | Prequalification<br>(Y/N) | Actual Amount<br>(US\$) | Process<br>Status | Draft Pre-o<br>Docu |        |         | Evaluation Report Justification |         |        |         | nvitation |         |        | s Proposal Submission<br>Opening / Minutes |        |         |        | Signed Contract |        | Contract C |        |
|                                       |                      |           |             |                         |                 |                        |                           |                         |                   | Planned             | Actual | Planned | Actual                          | Planned | Actual | Planned | Actual    | Planned | Actual | Planned                                    | Actual | Planned | Actual | Planned         | Actual | Planned    | Actual |
|                                       |                      |           |             |                         |                 |                        |                           |                         |                   |                     |        |         |                                 |         |        |         |           |         |        |                                            |        |         |        |                 |        |            |        |

| DNSULTING FIRMS<br>ctivity Reference No. /<br>Description | Loan / Credit<br>No. | Component          | Review Type | Method                                   | Market Approach | Contract Type | Actual Amount<br>(US\$) | Process Status            |            | Keterence | Not        | ice    | Short List<br>Request for | r Proposals | as Is   |        | Proposals |        |         | Proposal | Combined<br>Report a<br>Negotiated | nd Draft<br>d Contract |            |        | Contract C |        |
|-----------------------------------------------------------|----------------------|--------------------|-------------|------------------------------------------|-----------------|---------------|-------------------------|---------------------------|------------|-----------|------------|--------|---------------------------|-------------|---------|--------|-----------|--------|---------|----------|------------------------------------|------------------------|------------|--------|------------|--------|
|                                                           |                      |                    |             |                                          |                 |               |                         |                           | Planned    | Actual    | Planned    | Actual | Planned                   | Actual      | Planned | Actual | Planned   | Actual | Planned | Actual   | Planned                            | Actual                 | Planned    | Actual | Planned    | Actual |
| C-CONS-6 / Financial<br>ification and auditing<br>vice    | 1                    | Project Management | Post        | Consultant<br>Qualification<br>Selection | Open – National |               | 0.00                    | Pending<br>Implementation | 2020-10-19 |           | 2020-11-09 |        | 2020-12-23                |             |         |        |           |        |         |          | 2021-01-22                         |                        | 2021-02-26 |        | 2021-06-26 |        |

|                                                  |        |                    |      |                                          |                 |      |          |            |            | <br>       | <br> | <br> | <br> |   |            | <br>       | <br>       |  |
|--------------------------------------------------|--------|--------------------|------|------------------------------------------|-----------------|------|----------|------------|------------|------------|------|------|------|---|------------|------------|------------|--|
| TRC-CONS-7 / M&E activ<br>at project completion. | ties / | Project Management | Post | Consultant<br>Qualification<br>Selection | Open – National | 0.00 | Canceled | 2020-09-01 | 2020-09-22 | 2020-11-05 |      |      |      | : | 2020-12-05 | 2021-01-09 | 2021-02-23 |  |

| IN | DIVIDUAL CONSUL                        | TANTS                |           |             |        |                 |               |                         |                |          |           |                                |           |         |                              |         |          |            |           |
|----|----------------------------------------|----------------------|-----------|-------------|--------|-----------------|---------------|-------------------------|----------------|----------|-----------|--------------------------------|-----------|---------|------------------------------|---------|----------|------------|-----------|
| A  | ctivity Reference No. /<br>Description | Loan / Credit<br>No. | Component | Review Type | Method | Market Approach | Contract Type | Actual Amount<br>(US\$) | Process Status | Teams of | Reference | Invitat<br>Identified<br>Consu | /Selected |         | Draft Negotiated<br>Contract |         | Contract | Contract C | ompletion |
|    |                                        |                      |           |             |        |                 |               |                         |                | Planned  | Actual    | Planned                        | Actual    | Planned | Actual                       | Planned | Actual   | Planned    | Actual    |
|    |                                        |                      |           |             |        |                 |               |                         |                |          |           |                                |           |         |                              |         |          |            |           |