

PROCUREMENT PLAN

Project information: India; Tamil Nadu Housing & Habitat Development- II (P168590)

Project Implementation agency: TNSCB, Chennai, Tamil Nadu

Date of the Procurement Plan: January 23, 2019

Period covered by this Procurement Plan:

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: National competition for the procurement of goods, works and non-consulting services according to the established thresholds will be conducted in accordance with paragraphs 5.3 – 5.5 of Section V of the Regulations 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. Government e-Marketplace (GeM) set-up by Ministry of Commerce, Government of India will not be acceptable as a substitute for NCB procedures. GeM will be acceptable however for any procurement under the Shopping procedures;
 - ix. Two or three envelope systems will not be used (except when using e-Procurement system assessed and agreed by the Bank)

Government e-market place: Use of GeM will be allowed in lieu of RFQ/Shopping as per following details:

- up to INR 50,000 in catalog mode (viz. any available item could be selected by IA without further competition), provided selected Item/Supplier meeting the requisite quality, specification and delivery period.
- up to INR 3 Million from the Supplier having lowest price amongst at least three Suppliers meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction available on GeM may be used by the Purchaser.
- up to INR equivalent of US\$ 100,000 from the Supplier having lowest price and meeting the requisite quality, specification and delivery period after mandatorily obtaining bids from at least three Suppliers, using online bidding or reverse auction tool provided on GeM

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 Not Applicable

Procurement of Second Hand Goods: Not Applicable

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations.

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

Works: is not applicable

Other Relevant Procurement Information.

All contracts not covered under prior review by the Bank will be subject to post review during implementation support missions and/or special post review missions, including missions by consultants hired by the Bank. To avoid doubts, the Bank may conduct, at any time, Independent Procurement Reviews of all the contracts financed under the loan.

Even for Post Review cases, the inputs of Bank on Technical Specifications / TORs will be obtained by project.

PROCUREMENT PLAN India : Tamil Nadu Housing and Habitat Development Project

General Information

Country: India Bank's Approval Date of the Original Procurement Plan: 2019-01-24
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-10-21
 Project ID: P168590 GPN Date: 2019-03-05
 Project Name: Tamil Nadu Housing and Habitat Development Project
 Loan / Credit No: / , IBRD / 90940
 Executing Agency(ies) Tamil Nadu Slum Clearance Board

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	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

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-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

NON CONSULTING SERVICES

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-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

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		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as 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	
IN-TNSCB-91183-CS-QCBS / Selection of Consultant for the preparation of EAMF for TNHDP and Environment assessment for five project sites	/	Sustainable and resilient housing and habitat development	Post	Quality And Cost-Based Selection	Open - National		0.00	Under Implementation	2019-02-01	2019-05-20	2019-02-16	2019-03-06	2019-04-01	2019-05-27			2019-05-01	2019-06-26	2019-06-15	2019-07-05	2019-07-20	2019-08-14	2019-08-24			2020-02-20	
IN-TNSCB-96107-CS-QCBS / Selection of Consultant for Social Assessment for TNHDP of five project sites	/	Sustainable and resilient housing and habitat development	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2019-02-01		2019-02-16		2019-04-01					2019-05-01		2019-06-15		2019-07-20		2019-08-24			2020-04-20
IN-TNSCB-100677-CS-QCBS / Selection for Consultancy firm for the preparation of Social Assessment for TNHDP.	/	Sustainable and resilient housing and habitat development	Post	Quality And Cost-Based Selection	Open - National		0.00	Under Implementation	2019-02-15	2019-05-20	2019-03-02	2019-03-06	2019-04-15	2019-05-30			2019-05-15	2019-07-01	2019-06-29	2019-08-02	2019-08-03	2019-08-19	2019-09-07			2020-05-04	
IN-TNSCB-163719-CS-QCBS / Procurement of Consulting Firm for Development of Facility Management Software under Tamil Nadu Housing and Habitat Development Project.	/	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2020-06-22		2020-07-01		2020-08-14					2020-09-14		2020-09-15		2020-10-05		2020-11-16			2021-05-15
IN-TNSCB-163723-CS-QCBS / Procurement of Consulting Firm for amending/drafting TN Apartment Ownership Act under Tamil Nadu Housing and Habitat Development Project.	/	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2020-07-22		2020-08-01		2020-09-14					2020-10-14		2020-10-15		2020-11-03		2020-12-14			2021-06-12
IN-TNSCB-163729-CS-QCBS / Procurement of Consulting firm for amending/drafting the TNHDP Act and TNHDP Act to align with the TN Urban Housing and Habitat Policy under Tamil Nadu Housing and Habitat Development Project.	/	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2020-06-22		2020-07-01		2020-08-14					2020-09-14		2020-09-15		2020-10-05		2020-11-16			2021-05-15
IN-TNSCB-163728-CS-QCBS / Procurement of Consulting firm for Housing demand Assessment, demand segmentation, development of analytical tools, IT Systems for data management and Development of New Housing Programs under Tamil Nadu Housing and Habitat Development Project.	/	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National		0.00	Canceled	2020-06-22	2020-11-21	2020-07-01		2020-08-14					2020-09-14		2020-09-15		2020-10-05		2020-11-16			2021-05-15
IN-TNSCB-163726-CS-QCBS / Procurement of Consulting firm for establishing Integrated Information System for Housing Sector under Tamil Nadu Housing and Habitat Development Project.	/	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National		0.00	Pending Implementation	2020-07-22		2020-08-01		2020-09-14					2020-10-14		2020-10-15		2020-11-03		2020-12-14			2021-06-12
IN-TNSCB-203189-CS-QCBS / Procurement of Consulting firm for the preparation of guidelines for Implementation of Environmental Management Framework.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National		0.00	Under Implementation	2020-11-12	2020-11-23	2020-11-21	2021-03-12	2021-01-04	2021-07-10			2021-02-04	2021-08-31	2021-02-05	2021-09-16	2021-02-25	2021-04-08		2021-06-07			

IN-TNSCB-210180-CS-QCBS / Procurement of consulting firm to amend / update the TNSCB Act, TNHB Act and TN Act under Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National			0.00	Under Implementation	2020-12-21	2020-12-19	2020-12-30	2021-03-12	2021-02-12	2021-07-10			2021-03-15	2021-09-02	2021-03-16	2021-09-15	2021-04-05		2021-05-17		2021-11-13
IN-TNSCB-210188-CS-QCBS / Procurement of consulting firm to carry out Development of Guidelines for implementation of the Social Sustainability and Grievance Management Framework for TNSCB under Tamil Nadu Housing and Habitat Development Project	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National			0.00	Under Implementation	2020-12-21	2020-12-19	2020-12-30	2021-03-12	2021-02-12	2021-07-10			2021-03-15	2021-08-25	2021-03-16	2021-10-01	2021-04-05		2021-05-17		2022-02-11
IN-TNSCB-210197-CS-QCBS / Procurement of consulting firm to carry out Housing Need assessment and Data Management system for TNSCB.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National			0.00	Under Implementation	2020-12-21	2020-12-19	2020-12-30	2021-03-12	2021-02-12	2021-07-10			2021-03-15		2021-03-16		2021-04-05		2021-05-17		2022-05-17
IN-TNSCB-228576-CS-COS / Procurement of Statutory Audit Services under TNHHD Project	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Consultant Qualification Selection	Open - National			0.00	Under Implementation	2021-04-15	2021-04-15	2021-04-25	2021-06-30	2021-05-24	2021-09-08							2021-06-23	2021-09-24	2021-07-28		2022-07-28
IN-TNSCB-242605-CS-QCBS / Procurement of Consulting firm to carry out Developing a Communication Strategy for implementation of the Social Sustainability and Grievance Management Framework for TNSCB.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National			0.00	Under Implementation	2021-07-09	2021-07-16	2021-07-17		2021-08-30				2021-09-30		2021-10-05		2021-10-25		2021-12-06		2022-12-06
IN-TNSCB-254775-CS-QCBS / Procurement of a Consulting firm for implementing the Double Entry Accounting system in TNHHD	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Quality And Cost-Based Selection	Open - National			0.00	Pending Implementation	2021-09-27		2021-10-06			2021-11-19			2021-12-28		2022-01-03		2022-01-24		2022-03-07		2023-03-07

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
IN-TNSCB-104744-CS-INDV / Selection of Environmental Consultant for Tamil Nadu Housing and Habitat Development Project.	/	Sustainable and resilient housing and habitat development	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-03-08	2019-03-08	2019-04-26	2019-08-13	2019-05-17		2019-06-21		2021-06-20	
IN-TNSCB-104765-CS-INDV / Selection of Procurement Expert for the Tamil Nadu Housing and Habitat Development Project.	/	Sustainable and resilient housing and habitat development	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-03-08	2019-03-08	2019-04-26		2019-05-17		2019-06-21		2021-06-20	
IN-TNSCB-104787-CS-INDV / Selection of Social Development Specialist for Tamil Nadu Housing and Habitat Development Project	/	Sustainable and resilient housing and habitat development	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-05-01	2019-03-09	2019-06-19	2019-07-03	2019-07-10		2019-08-14		2021-08-13	
IN-TNSCB-115570-CS-INDV / Procurement of Gender Specialist for the proposed TNHHD project.	/	Sustainable and resilient housing and habitat development	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-06-03	2019-05-31	2019-06-29		2019-07-13		2019-08-10		2020-08-09	
IN-TNSCB-115822-CS-INDV / Procurement of Communication Specialist for TNHHD.	/	Sustainable and resilient housing and habitat development	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-06-03	2019-05-31	2019-06-29		2019-07-13		2019-08-10		2020-08-09	
IN-TNSCB-128101-CS-INDV / Selection of Procurement Consultant for Project Management Unit under Tamil Nadu Housing and Habitat Development Project	/	Sustainable and resilient housing and habitat development	Post	Individual Consultant Selection	Open		0.00	Canceled	2019-08-22	2019-08-20	2019-09-17		2019-10-01		2019-10-29		2021-10-28	
IN-TNSCB-192029-CS-INDV / Selection of Environmental Consultant for the Project Management Unit under the World Bank financed Technical Assistance Component of Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open		0.00	Canceled	2020-09-09	2020-09-12	2020-10-21		2020-11-04		2020-12-02		2022-12-02	
IN-TNSCB-192030-CS-INDV / Selection of Procurement Consultant for the Project Management Unit under the World Bank financed Technical Assistance Component of Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open		6,942.32	Terminated	2020-09-09	2020-09-12	2020-10-21	2020-12-10	2020-11-04	2020-12-14	2020-12-02	2021-02-04	2022-12-02	
IN-TNSCB-200102-CS-INDV / Selection of Town Planning Specialist / Architect Planner for Project Monitoring Unit under world Bank financed Technical Assistance Component of Tamil Nadu Housing and Habitat Development Project	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open		0.00	Canceled	2020-11-16	2020-11-05	2020-12-28		2021-01-11		2021-02-08		2023-02-08	

IN-TNSCB-207171-CS-INDV / Selection of Management Information Specialist (MIS) for Project Monitoring Unit of TNSCB under World Bank financed Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Canceled	2020-12-21	2020-12-19	2021-02-01		2021-02-15	2021-03-15	2026-03-14
IN-TNSCB-211415-CS-INDV / Procurement of Social Development Specialist (Gender) for PMU.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Canceled	2020-12-30	2021-01-08	2021-02-10		2021-02-24	2021-03-24	2022-03-24
IN-TNSCB-213389-CS-INDV / Procurement of Urban Management Specialist (Affordable Housing) for Project Monitoring Unit under Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-01-25	2021-02-02	2021-03-08		2021-03-22	2021-04-19	2023-04-19
IN-TNSCB-192029-CS-INDV-2 / Selection of Environmental Consultant for the Project Management Unit under the World Bank financed Technical Assistance Component of Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-02-15	2021-02-17	2021-03-29		2021-04-12	2021-05-10	2023-05-10
IN-TNSCB-225563-CS-INDV / Procurement of 3 No's of Environment Specialist for implementation of Environment Management Framework at TNSCB circle level	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-03-22	2021-10-06	2021-06-12		2021-06-26	2021-07-24	2023-07-24
IN-TNSCB-207171-CS-INDV-2 / Selection of Management Information Specialist (MIS) for Project Monitoring Unit of TNSCB under World Bank financed Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Canceled	2021-05-13	2021-05-04	2021-06-24		2021-07-08	2021-08-05	2026-08-04
IN-TNSCB-200102-CS-INDV-2 / Selection of Town Planning Specialist/Architect for Project Monitoring Unit of TNSCB under World Bank financed Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-05-13	2021-05-04	2021-06-24	2021-09-09	2021-07-08	2021-08-05	2023-08-05
IN-TNSCB-213389-CS-INDV-2 / Procurement of Urban Management Specialist (Affordable Housing) for Project Monitoring Unit under Tamil Nadu Housing and Habitat Development Project.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-05-13	2021-05-05	2021-06-24	2021-09-09	2021-07-08	2021-08-05	2023-08-05
IN-TNSCB-251885-CS-INDV / Procurement of Environmental Consultant for PMU under TNHIDP	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-09-06	2021-09-09	2021-10-18		2021-11-01	2021-11-29	2023-11-29
IN-TNSCB-211415-CS-INDV-2 / Procurement of Social Development Specialist (Gender) for PMU under TNHIDP.	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-09-06	2021-09-09	2021-10-18		2021-11-01	2021-11-29	2022-11-29
IN-TNSCB-251891-CS-INDV / Procurement of Management Information Specialist (MIS) for PMU under TNHIDP	IBRD / 90940	Strengthening of Tamil Nadu's urban housing institutions for enhanced sustainability	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2021-09-06	2021-09-09	2021-10-18		2021-11-01	2021-11-29	2023-11-29