

PROCUREMENT PLAN TEXTUAL PART

Project information

Country : Turkey

Project Name : Turkey Resilient Landscape Integration Project (TULIP)

Project Number: P172562

Project Implementation Agency: Directorate General of Forestry (OGM), General Directorate of Agricultural Reform (TRGM), State Hydraulic Works (DSI), General Directorate of Highways (KGM)

Date of the Procurement Plan: May 03, 2021

Period covered by this Procurement Plan: From July 2021 to December 2022

I. Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (November 2020) (“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. Any procurement activity under the Project shall not be initiated before it is approved by the Bank through STEP.

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.

II. Goods, Works and Non-consulting Services

Procurement Method	Procurement Method Threshold	Prior Review Threshold
RFB (International Open Competition)	Default Method for Good, Works and Non-consulting Services (No selection method threshold)	Contract valued > USD 10M Works and > USD 2M for Goods and Non-Consulting Services

RFB (National Open Competition)	Contracts valued < USD 30M for Works and < USD 2M for Goods and Non-Consulting Services	Contracts valued > USD 10M for Works and > USD 2M for Goods and Non-Consulting Services
RFQ	Works Contracts valued < USD200,000 - Goods and Non-consulting Services Contracts valued < USD100,000 Works	No prior review

III. Selection of Consultants

Selection Method	Selection Method Threshold	Prior Review Threshold
Quality and Cost Based Selection (QCBS)	Default Method (No selection method threshold)	Contract valued ≥ USD 1M
Selection Based on Consultants Qualification (CQS)	Contracts valued < USD300,000	No prior review
Least Cost Selection (LCS)	No selection Method threshold	Contract valued ≥ USD 1M
Direct Selection (DIR)	No selection method threshold	Contract valued ≥ USD 1M Justification is required at the PP approval
Individual Consultants (INDV)	No selection method threshold	Contracts valued ≥ USD300,000

The terms of references of any 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, Turkish translation of the Bank's Standard Procurement Documents (SPD) with minor modifications will be used as to fit for purpose or the procurement documents agreed by the Bank shall be used.

2. Review Procedure: The procurements under the project are subject to the Bank's prior review as stipulated in above Paragraphs II and III and also as specified in the procurement schedule given below in Section V, and in STEP.

3. Procurement of Second Hand Goods: Not Applicable

4. Domestic preference (as specified under paragraph 5.51 of the Procurement Regulations): Not applicable

5. Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Not Applicable

6. Other Relevant Procurement Information - NA

7. Procurement Packages with Methods and Time Schedule

The estimated costs given in the attached tables include VAT.

