

PROCUREMENT PLAN (~~Textual Part~~)P163742

Project information: ~~{country}~~ ~~{Project name}~~ ~~{P-number}~~ Sri Lanka – Climate Smart Irrigated Agriculture Project – P163742

Project Implementation agency: ~~{insert legal name}~~ Ministry of Agriculture

Date of the Procurement Plan: 24 January, 2019~~{insert date}~~

Period covered by this Procurement Plan: ~~{insert from—to period}~~ 24 January - 31 December 2019

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: : In accordance with the Procurement Regulations for IPF Borrowers (July 2016, revised November 2017) (“Procurement Regulations”), when approaching the national market, as agreed in the Procurement Plan tables in STEP, the country’s own procurement procedures may be used. When the Borrower, for the procurement of goods, works and non-consulting services, uses its own national open competitive procurement arrangements as set forth in Sri Lanka’s Procurement Guidelines 2006, such arrangements shall be subject to paragraph 5.4 of the Bank’s Procurement Regulations and the following conditions:

1. Only bidding documents acceptable to the Bank shall be used for all national open competitive procurement.
2. The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank’s Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights.
3. The eligibility of bidders shall be as defined under Section III of the World Bank Procurement Regulations for IPF Borrowers (Procurement Regulations): accordingly,

no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations.

~~In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.~~

~~When the Borrower uses its own national open competitive procurement arrangements as set forth in *[insert appropriate references to the national procurement legislation]*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.~~

~~List only the applicable conditions required to ensure consistency with paragraph 5.4 of the Procurement Regulations. If no conditions apply, delete the phrase "and the following conditions".~~

~~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** as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. Otherwise state "Not Applicable"~~

~~**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations — is allowed for those contracts identified in the Procurement Plan tables. Otherwise state "Not Applicable"~~

~~**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). Specify for each~~

~~Goods: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables];~~

~~Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]~~

~~**Hands-on Expanded Implementation Support (HEIS)** as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable. [Include this sentence only if the Bank has formally agreed to provide the Borrower with HEIS. Otherwise delete]~~

~~**Other Relevant Procurement Information.**~~

Provide any other relevant procurement information such as procedures for CDD components, Procurement in Situations of Urgent Need of Assistance or Capacity Constraints etc.

PROCUREMENT PLAN Sri Lanka : Climate Smart Irrigated Agriculture Project

General Information
Country: Sri Lanka **Bank's Approval Date of the Original Procurement Plan:** 2019-01-24
Revised Plan Date(s): (comma delimited, leave blank if not) 2019-01-24
Project ID: P163742 **GFN Date:**
Project Name: Climate Smart Irrigated Agriculture Project
Loan / Credit No.: /
Executing Agency(ies): Ministry of Agriculture

WORKS																												
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	Planned
LK-MOA-95508-CW-RFQ / PMU Office partitioning and communication facilities	/		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-24									2019-02-11		2019-03-01	

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	Planned
LK-MOA-95418-GO-RFB / Purchase of 2 Nos. Desktop Computers, 2 Nos. UPS and 9 Nos. Laptops for PMU and DPMU staff	/		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-24									2019-02-08		2019-02-22	
LK-MOA-95425-GO-RFB / Purchase of 10 Nos. Black & White Laser Printer and 1 Colour Printer for PMU & DPMU	/		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-24									2019-02-08		2019-02-22	
LK-MOA-95427-GO-RFB / Purchase of 1 Nos. Heavy-duty Photocopier for PMU	/		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-24									2019-02-08		2019-02-22	
LK-MOA-95433-GO-RFB / Purchase of Office furniture (6 Nos. Executive Table, 6 Nos. Executive chairs, Cupboards & 10 Visitors Chairs)	/		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-24									2019-02-08		2019-02-22	
LK-MOA-95446-GO-RFB / Purchase of Fax Machine for PMU	/		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2019-01-24									2019-02-08		2019-02-22	

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		
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