

PROCUREMENT PLAN
TURKEY - SUSTAINABLE CITIES PROJECT-2 (P161915)

I. General

1. Project Information

Country : Turkey
Borrower : Ibank
Project Name : Sustainable Cities Project
Loan No :
Implementing Agencies : ASAT/ALDAS, MUSKI

2. Bank's Approval Date of the Procurement Plan : 27.Feb.2018

3. Date of General Procurement Notice : N/A

4. Period Covered with this procurement plan : 2018-2023

5. Loan Closing Date : 31.Aug.2025

6. Applicable Guidelines : World Bank Procurement Regulations for IPF Borrowers' (July 2016) ("Procurement Regulations").

II. 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 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.

Mandatory Provisions for Procurement under Bank-Financed Contracts Subject to National Procurement Procedures

The procedures to be followed for National Open Competitive Bidding shall be those set forth in the Public Procurement Law of the Borrower (Law No. 4734), as amended from time to time, with the latest amendment dated July 01, 2017 (the "PPL") notwithstanding anything to the contrary in the Borrower's Law on Public Procurement Contracts (Law No. 4735), as amended from time to time, with the latest amendment dated April 23, 2015, and subject to the following provisions:

A. Eligibility

The eligibility of bidders shall be as defined under Section III of the World Bank Procurement Regulations for IPF Borrowers; 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

Bidding shall not be restricted to domestic bidders. No restrictions in respect of eligibility to participate in bidding for contracts shall be placed on the basis of nationality of the bidder and/or the origin of goods other than those set forth in paragraph 3.23 of the Procurement Regulations. No restriction of any kind shall be applied to foreign bidders who wish to submit a bid.

Bidding shall not be restricted to pre-registered firms, and foreign bidders shall not be required to be registered with local authorities as a prerequisite for submitting bids.

Participation shall be allowed from joint ventures on the condition that such joint venture partners will be jointly and severally liable under the contract. Procuring entities shall use bidding documents agreed by the Bank, and included in the Project Operational Manual.

B. Fraud and Corruption

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.

C. Debarment

The Bank may recognize, if requested by the Borrower, exclusion from participation as a result of debarment under the national system, provided that the debarment is for offenses involving fraud and corruption and further provided that the Bank confirms that the particular debarment procedure afforded due process and the debarment decision is final.

Procurement of Second Hand Goods. Not Applicable

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). Not applicable.

III. Selection of Consultants

1. Prior Review Threshold: Selection decisions subject to Prior Review by the Bank as stated in Annex II to the Procurement Guidelines

| Selection Method | Selection Method Threshold | Prior Review Threshold |
|--|--|--|
| Quality and Cost Based Selection (QCBS) | Default Method (No selection method threshold) | Contracts valued ≥ US\$ 2M and |
| Selection Based on Consultants Qualification (CQS) | Contracts valued < US\$300,000 | Irrespective of contract amount first contract of each selection method is subject to prior review |
| Least Cost Selection (LCS) | Contracts valued < US\$300,000 | |
| Single Source Selection of Firms (SSS) | No selection method threshold | All contracts are subject to prior review |
| Individual Consultants (IC) | No selection method threshold | Contracts valued ≥ US\$ 400,000 and, the first individual consultant contract and all single source individual contracts are subject to Bank's prior review irrespective of contract amount. ToRs for individual consultant contracts are all subject to prior review by the Bank. |

2. Short list comprising entirely of national consultants: Short list of consultants for services estimated to cost less than US\$ 500,000 equivalent per contract, may comprise entirely of national consultants in accordance with provisions of paragraph 7.25 of the Procurement Regulations.

IV. Goods, Works and Non-consulting Services

1. Prior Review Threshold: Procurement decisions subject to Prior Review by the Bank as stated in Annex II to the Procurement Regulations

| Procurement Method | Procurement Method Threshold | Prior Review Threshold |
|--------------------------------------|--|---|
| RFB (International Open Competition) | Default Method (No procurement method threshold) | Contracts valued < US\$ 15M for Works and US\$ 4M for goods |
| RFB (National Open Competition) | Contracts valued < US\$ 30M for Works and US\$ 2M for goods | Contracts valued < US\$ 15M for Works |
| RFQ | Contracts valued < US\$100,000 - Goods and Non-consulting Services | First contract |

V. Any Other Special Procurement Arrangements:
None.

VI. Procurement Packages with Methods and Time Schedule

The estimated costs in the attached table (sheet) include VAT.

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PROCUREMENT PLAN Turkey : Sustainable Cities Project 2

General Information
Country: Turkey **Banks:** Approval Date of the Original Procurement Plan: 2018-03-29
Project ID: P161915 **Revised Plan Date(s): (comma delimited, leave blank if none)** 2018-03-29
Project Name: Sustainable Cities Project 2 **GPN Date:** 2018-03-14
Loan / Credit No:
Executing Agency(ies): Ibank PMU

| 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 |
| ASAT3 W1 / Construction of Collector and Wastewater Network in Dimeali District | | Component A: Municipal Investments | Prior | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-04-06 | | 2018-04-11 | | | | | 2018-05-23 | | 2018-07-25 | | 2018-08-29 | | 2020-04-20 |
| ASAT3 W2 / Construction of Collector and Wastewater Network in Aksu and Kuru District | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-06-20 | | 2018-06-25 | | | | | 2018-08-06 | | 2018-09-17 | | 2018-10-22 | | 2020-04-24 |
| ASAT3 W3 / Construction of Wastewater Network in Kepez District | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-12-26 | | 2018-12-31 | | | | | 2019-02-11 | | 2019-03-25 | | 2019-04-29 | | 2020-12-29 |
| ASAT3 W4 / Construction of Wastewater Network in Manavgat District | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-12-27 | | 2019-01-02 | | | | | 2019-02-13 | | 2019-04-03 | | 2019-05-08 | | 2021-11-08 |
| ASAT3 W5 / Transmission of Water From Manavgat Water Treatment Plant to Manavgat Left Coasts via transmission lines, water supply for the residential areas | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2019-06-26 | | 2019-07-01 | | | | | 2019-08-12 | | 2019-09-23 | | 2019-10-28 | | 2022-11-01 |
| ASAT3 W6 / Transmission of Water From Manavgat Water Treatment Plant to Manavgat Right Coasts via transmission lines and water supply for the residential areas | | Component A: Municipal Investments | Prior | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2020-05-06 | | 2020-05-11 | | | | | 2020-06-22 | | 2020-08-17 | | 2020-09-21 | | 2023-10-26 |
| ASAT3 W7 / Construction of Manavgat Deep Sea Outfall | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2021-01-06 | | 2021-01-11 | | | | | 2021-02-22 | | 2021-04-05 | | 2021-05-10 | | 2022-11-11 |
| MUS2 W1 / Rehabilitation of Existing Sewerage Network in the Center of Fezliye District | | Component A: Municipal Investments | Prior | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-09-26 | | 2018-10-01 | | | | | 2018-11-12 | | 2019-01-07 | | 2019-02-11 | | 2021-02-10 |
| MUS2 W2 / Construction of Sewerage Network and WWTP in Milas District | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-10-31 | | 2018-11-05 | | | | | 2018-12-17 | | 2019-02-04 | | 2019-03-11 | | 2020-09-11 |
| MUS2 W3 / Construction of Sewerage Package Treatment plants in Ege - Seydikemer, Karaklıdere, Menemen and Gökova - Bodrum districts | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-11-21 | | 2018-11-26 | | | | | 2019-01-07 | | 2019-02-25 | | 2019-04-01 | | 2020-03-26 |

| 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 |
| ASAT3 G1 / Procurement of 4 Nos of Watering Truck | | Component A: Municipal Investments | Prior | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-04-20 | | 2018-04-25 | | | | | 2018-06-06 | | 2018-07-25 | | 2018-08-29 | | 2019-02-05 |
| ASAT3 G3 / Lot 1- Procurement of 2 Nos of Combined Canal Cleaning Vehicle, Lot 2- Procurement of 5 Nos of Kuka Type Canal Cleaning Vehicle | | Component A: Municipal Investments | Prior | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-05-16 | | 2018-05-21 | | | | | 2018-07-02 | | 2018-08-13 | | 2018-09-17 | | 2019-03-26 |
| ASAT3 G4 / Lot 1- Procurement of CCTV Channel Monitoring Vehicle, Lot 2- Procurement of 2 Nos of Water Leakage Detection Vehicle | | Component A: Municipal Investments | Prior | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2018-06-06 | | 2018-06-11 | | | | | 2018-07-23 | | 2018-09-03 | | 2018-10-08 | | 2019-04-16 |
| ASAT3 G5 / Procurement of 200.000 Nos of Water Meters | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2019-07-10 | | 2019-07-15 | | | | | 2019-08-26 | | 2019-10-07 | | 2019-11-11 | | 2020-11-05 |
| ASAT3 G7 / Procurement of 170.000 Nos of Water Meters | | Component A: Municipal Investments | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 0.00 | Pending Implementation | | | | | 2022-06-16 | | 2022-06-21 | | | | | 2022-06-02 | | 2022-09-13 | | 2022-10-18 | | 2023-10-13 |

| 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 |
| ASATD C1 / Consultancy Services for Master Plan, Feasibility and Project Preparation | | Component A: Municipal Investments | Prior | Quality And Cost-Based Selection | Open - International | | 0.00 | Pending Implementation | 2018-05-10 | | 2018-05-31 | | 2018-06-09 | | | | | 2018-09-13 | | 2018-11-08 | | 2018-12-13 | | 2019-01-17 | | 2021-01-06 |
| MJSD C1 / Consultancy Services for Review of Final Designs, Preparation of Bidding Documents and Construction Supervision | | Component A: Municipal Investments | Prior | Quality And Cost-Based Selection | Open - International | | 0.00 | Pending Implementation | 2018-05-16 | | 2018-06-06 | | 2018-06-01 | | | | | 2018-09-12 | | 2018-11-07 | | 2018-12-12 | | 2019-01-16 | | 2021-03-26 |

INDIVIDUAL CONSULTANTS