Procurement Plan

I. General

1. Project Information
   Country : Bhutan
   Borrower : Watershed Management Division, Department of Forests and Park Services, Ministry of Agriculture and Forests
   Project Name : Bhutan REDD Readiness
   Project No. : P150177

2. Bank’s Approval Date of the Procurement Plan : January 15, 2018

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.

II. Goods, Works and Non consulting Services

1. Prior Review Threshold

<table>
<thead>
<tr>
<th>Method of Procurement</th>
<th>Thresholds for Method (USD equivalent)</th>
<th>Prior Review Threshold (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICB (Goods)</td>
<td>&gt; 200,000 USD</td>
<td>All contract above 2 million</td>
</tr>
<tr>
<td>NCB (Goods)</td>
<td>&gt; USD 30,000 and up to USD 200,000</td>
<td></td>
</tr>
<tr>
<td>Shopping (Goods)</td>
<td>Up to USD 30,000</td>
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<tr>
<td>ICB (Non-Consulting Services)</td>
<td>&gt; 200,000 USD</td>
<td>All contract above 1.0 million</td>
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<tr>
<td>NCB (Non-Consulting Services)</td>
<td>&lt; 200,000 USD</td>
<td></td>
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</tbody>
</table>
Direct Contracting  |  No Threshold; meet paragraph 6.8, 6.9 and 6.10 of regulations

Note: The Prior Review Thresholds will be reviewed during the implementation of the project and modified depending on the risk assessment and implementation of mitigation measures.

In the case of contracts subject to prior review, before granting / agreeing to (a) a material extension of the stipulated time for performance of a contract; or (b) any substantial modification or waiver of the scope of services or other significant changes to the terms and conditions of such that the contract, including issuing; or (c) any change variation order or orders under such contract amendment (except in cases of extreme urgency) which would in aggregate, singly or combined with all variation orders or amendments previously issued, increase the original contract amount of the contract by more than 15% (fifteen percent); or (d) the proposed termination of the original price contract, the Borrower shall seek the Bank’s no objection to the proposed extension, modification, or change order.

A copy of all amendments to the contract shall be furnished to the Bank for its record.

2. Prequalification
   Not Applicable

3. Reference to Project operational/Procurement Manual
   Standard Bidding Documents agreed between Project and Bank will be used for all works, consultancy and goods procurements.

4. Any Other Special Procurement Arrangements:

   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.

   When the Borrower uses its own national open competitive procurement arrangements, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions. Requirements for national open competitive procurement include the following:
   a. open advertising of the procurement opportunity at the national level;
   b. the procurement is open to eligible firms from any country;
   c. 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;
d. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
e. publication of contract award information;
f. rights for the Bank to review procurement documentation and activities;
g. an effective complaints mechanism; and
h. maintenance of records of the Procurement Process..

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.

II. Domestic Preference. Domestic preference as specified under paragraph 5.51 of the
Procurement Regulations (Goods).
Goods: is applicable for those contracts identified in the Procurement Plan tables;

The bid evaluation will be carried out as per agreed timeline in the Procurement Activity
Schedule
### III. Selection of Consultant

1. **Prior Review Threshold**

<table>
<thead>
<tr>
<th>Method of Procurement</th>
<th>Threshold (USD Equivalent)</th>
<th>Prior Review Threshold</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Quality and Cost Based Selection</td>
<td>No threshold</td>
<td>All Contracts above 2 million USD for Consultant Firms</td>
</tr>
<tr>
<td>(b) Quality Based Selection</td>
<td>No threshold</td>
<td>All contracts above $0.4 million USD for Individual Consultants.</td>
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<tr>
<td>(c) Selection Made Under a Fixed Budget</td>
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<tr>
<td>(d) Least Cost Selection</td>
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<tr>
<td>(e) Selection Based on Consultant’s Qualifications</td>
<td>&lt; 100,000</td>
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<tr>
<td>(f) Single Source Selection of firms</td>
<td>As per Section VII of regulations (para 7.13 to 7.15)</td>
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<tr>
<td>(g) Selection of Individual Consultants</td>
<td>No threshold</td>
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</tbody>
</table>

**Note: The Prior Review Thresholds will be reviewed during the implementation of the project and modified.**

In the case of contracts subject to prior review, before agreeing to: (a) an extension of the stipulated time for performance of a contract; (b) any substantial modification of the scope of services, substitutions of key experts, or other significant changes to the terms and conditions of the contract; or (c) the proposed termination of the contract, the Borrower shall seek the Bank’s no objection. A copy of all amendments to the contract shall be furnished to the Bank for its record.

2. Short List comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than USD 200,000 equivalent per contract, may comprise entirely of national consultants.
## General Information

**Country:** Bhutan  
**Bank's Approval Date of the Original Procurement Plan:** 2018-02-23  
**Project ID:** P100177  
**GPN Date:** 2016-08-20  
**Project Name:** Bhutan REDD Readiness  
**Line / Credit No.:** TF / 201803, TF / 201805  
**Executing Agency:** Waterfowd Management Division, Department of Forests and Park Services

## Works

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<th>تنفيذ</th>
<th>نوع الرسالة</th>
<th>تاريخ الرسالة</th>
<th>المحافظة</th>
<th>المحافظة</th>
<th>الملاحظات</th>
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<td><em>FRMD/R-PP/NFI/3/2017-11</em> / Procurement of Laptops, computer monitors, and related accessories</td>
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<td>BT-WMD-54236-GO-RFQ</td>
<td>Procurement of heavy duty multipurpose machine for printing and photocopying for Director office</td>
<td>TF / A6108</td>
<td>Post Request for Quotations</td>
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<td>Single Stage - One Envelope</td>
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<td>BT-WMD-54236-GO-RFQ</td>
<td>Procurement of furniture for NAM and staff office</td>
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<td>BT-WMD-54236-GO-RFQ</td>
<td>Procurement of EGM-5 Portable CO2 Gas Analyzer to measure CO2 sequestration and Soil CO2 efflux for Wangdue Territorial Division</td>
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<td>Post Request for Quotations</td>
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<tr>
<td>BT-WMD-77187-GO-RFQ</td>
<td>Procurement of 2 laptops, 3 GPS, wedge prism, 5 DBH tape, etc by Wangdue Territorial Division</td>
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<td>Procurement of one lab microtome for wood anatomy study by Ugyen Wangchuck Institute for Conservation and Environment</td>
<td>TF / A6108</td>
<td>Post Request for Quotations</td>
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<td>Single Stage - One Envelope</td>
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<tr>
<td>BT-WMD-83265-GO-RFQ</td>
<td>Procurement of one Lap tops and computer peripherals by Ugyen Wangchuck Institute for Conservation and Environment</td>
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<td>Single Stage - One Envelope</td>
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<td>BT-WMD-71554-GO-DIR</td>
<td>Procurement of 5 Isuzu vehicles by department of Forests and Park Services for forest fire and law enforcement activities</td>
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<td>BT-WMD-89247-GO-DIR</td>
<td>Purchase of training materials(Purchase of laminated timbers from Natural Resources Development Corporation) by Royal Academy</td>
<td>TF / A6108</td>
<td>Post Direct Selection</td>
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<td>Procurement Code</td>
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<td>Description</td>
<td>Quantity/Detail</td>
<td>Procuring Authority</td>
<td>Submission Date</td>
<td>Bidding Date</td>
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<tr>
<td>BT-WMD-101015-GO-RFQ</td>
<td>Procurement of Fellow's Retirement Package: i) 7 computers for Forest Resource Management Division under Department of Forest and Park Services</td>
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<td>Computer</td>
<td>7</td>
<td>Forest Resource Management Division</td>
<td>2019-03-04</td>
<td>2019-03-08</td>
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</tbody>
</table>

**Notes:**
- **DOFPS:** Department of Offices and Public Services.
- **TF/AOIR:** Tendering and Acquisition Integrated Records.
- **UWICER:** Unified Waste Information and Control & Environmental Records.
<table>
<thead>
<tr>
<th>Procurement Reference</th>
<th>Description</th>
<th>Procurement Method</th>
<th>Final Tenderers</th>
<th>Contractor</th>
<th>Contract Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>BT-WMD-101022-GO-RFQ</td>
<td>Procurement of one soxhlet apparatus, complete increment borer, 10 Diameter Tape, 10 Measuring Tape, 6 Swiss made Secrateurs, 8 Swiss made Pruning Saw, 4 Chainsaw bar Steel, 4 Chainsaw chain all a part of research biomass equipment procured by UWICER, DoFPS Post Request for Quotations Limited Single Stage - One Envelope 0.00 Under Implementation 2019-03-09 2019-05-04 2019-10-31</td>
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<td>BT-WMD-101018-GO-RFQ</td>
<td>Procure office equipment (5 Chairs and 2 Bookshelves) for WMD-PIU Post Direct Selection Direct 0.00 Pending Implementation 2019-03-18 2019-03-23 2019-04-27</td>
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<td>BT-WMD-103219-GO-RFQ</td>
<td>Procurement of one Stevens HydraProbe II and one EGM5 Rugged Transport Case to measure Soil &amp; water temperature by Ugyen Wangchuck Institute for Conservation and Environmental Research, DoFPS 0.00 Pending Implementation 2019-03-30 2019-05-25 2019-11-21</td>
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<td>Procurement Code</td>
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**Activity Reference No.**

- **Description:**
  - Loan / Credit No.
  - Contract
  - Phase Type
  - Method
  - Market Approach
  - Procurement Process
  - Prequalification (USD)
  - Actual Amount (USD)
  - Project Status
  - Draft Prequalification Documents
  - Prequalification Evaluation Report
  - Draft Ridding Document / Justification
  - Specific Procurement Notice / Invitation
  - Holding Documents on Issued
  - Proposal Submission / Opening / Minutes
  - Bid Evaluation Report and Recommendation for Award
  - Signed Contract
  - Contract Completion
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<th>Type</th>
<th>Amount</th>
<th>Duration</th>
<th>Planned</th>
<th>Actual</th>
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<td>Control</td>
<td>Single Stage - Gov.</td>
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<td>Dendrochronological validation training using ITC- and self-based LULC for surveyors, planners and survey engineers (Governor) for 10 officials from National Land Commission</td>
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Note: The above table contains information on various projects and requests, including the number of the project, the subject of the request or project, the type of request, the amount involved, the planned and actual dates for completion, and notes on implementation status.
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**Consultation Firms**

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**Notes:**
- Funding Method: Direct, Request for Quotations, Contract
- Contract Type: Single Stage, Multi Stage
- Quantity: 0.00
- Price (USD): NaN
- Contract Start: 2018-02-02
- Contract End: 2019-02-02
- Planned: 2019-04-30
- Actual: 2019-04-30