Second Tamil Nadu Road Sector Project
PROCUREMENT PLAN

I. General

1. Project information:
   - Project: Second Tamil Nadu Road Sector Project
   - Country: India
   - Project Code: P143751

2. Bank’s approval Date of the procurement Plan Draft Procurement Plan dated March 19, 2015 Revision 0 agreed by the Bank on March 19, 2015

3. Implementing Agencies: TNRSP/ Highways Department, Govt. of Tamil Nadu

4. Period covered by this procurement plan: 18 months

5. Risk Rating for the Implementing Agency: Substantial

6. Original Procurement Risk Rating for the Project: Substantial


II. Works, Non-consulting services and Goods.

1 a) Procurement Methods and Thresholds

<table>
<thead>
<tr>
<th>Category</th>
<th>Method of Procurement</th>
<th>Threshold (US$ Equivalent)</th>
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<td>National Competitive Bidding (NCB)</td>
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<td>Shopping</td>
<td>Up to 100,000</td>
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<td>Direct Contracting (DC)</td>
<td>As per paragraph 3.7 of Guidelines</td>
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<td>Public-Private Partnership (PPP) for Works</td>
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<td>Force Account</td>
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<td>Framework Agreement (FA)</td>
<td>As per paragraph 3.6 of Guidelines</td>
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<td>Public-Private Partnership (PPP)</td>
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<td>Force Account (only for NCS)</td>
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<td>Framework Agreement (FA)</td>
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<td>Procurement from United Nations (UN) Agencies</td>
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</table>
1 b) Prior Review Threshold

Works: All contracts more than USD 10 million equivalent

Goods: All contracts more than USD 2 million equivalent

Non-Consultant Services and IT systems: All contracts more than USD 2 million equivalent

In addition, the justifications for all contracts to be issued using LIB or direct contracting shall be subject to prior review with procurement plan. First framework agreement will be subject to prior review irrespective of value. For prior review contracts, the amendments for increasing the cost beyond 15% of original value shall also be subject to Bank’s prior review.

2. **Pre-qualification** – Not envisaged

3. **Applicable Guidelines:** All the contracts issued under the project will follow the World Bank’s “Guidelines: Procurement of goods, works and non-consulting services under IBRD loans and IDA credits & grants by World Bank borrowers” dated January 2011 (as updated in July 2014).

4. **Any Other Special Procurement Arrangements:** NCB will be conducted in accordance with paragraph 3.3 and 3.4 of the Guidelines 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. Rate contracts entered into by Directorate General of Supplies and Disposals will not be acceptable as a substitute for NCB procedures. Such contracts will be acceptable however for any procurement under the Shopping procedures;

ix. Two or three envelope system will not be used (except when using e-Procurement system assessed and agreed by the Bank)

Other agreed provisions are:

- Any discount received from the bidders after bid submission deadline will not be considered either during the bid evaluation or the contract award.
- Domestic preference will be applicable for ICB procurement of Goods as per Appendix 2 of the Procurement Guidelines.
- Bids received from foreign bidders will not be rejected under NCB.
- DGS&D rate contracts may be used as framework agreement (FA) provided:
  i. Use of DGS&D rate contracts as FA must be reflected on the procurement plan agreed by the Bank for particular goods.
  ii. Before issuing the purchasing order, the implementing agency will carry out a price analysis on the specific good that is intended to be purchased. If after this due diligence the implementing agency concludes (and Bank agrees) that the DGS&D rate contracts are more advantageous, DGS&D rate contracts may be used as FA.
  iii. To meet the Bank's requirements for right to audit and F&C, these clauses may be included in the Purchase Orders (in case the purchasers are directly placing the purchase orders to DGS&D rate contract holders). On the other hand, if indent is placed through DGS&D, the Purchaser has the option to sign a separate undertaking with DGS&D rate contract holder, where Bank's right to audit and F&C clauses could be mentioned.

5. **Procurement Packages with Methods and Time Schedule** – As per procurement plan available in STEP.

III. **Selection of Consultants**

1 a) **Selection Methods and Thresholds**

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<tr>
<th>Method of Procurement</th>
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<td>Selection Based on Consultants’ Qualifications (CQS) / Least-Cost Selection (LCS)</td>
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<td>Individuals</td>
<td>As per Section V of Guidelines</td>
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<td>Particular Types of Consultants</td>
<td>As per paragraphs 3.15-3.21 of Guidelines</td>
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Quality- and Cost-Based Selection (QCBS)/ Quality-Based Selection (QBS)/ Selection under a Fixed Budget (FBS) for all other cases

1 b) Prior Review Threshold

Consultancy Services:  
> US$ 1,000,000 for firms; and  
> US$ 300,000 for individuals

In addition, the justifications for all contracts to be issued on the basis of single-source selection will be subject to prior review with procurement plan. For prior review contracts, the amendments for increasing the cost or extension of time beyond 15% of original value shall also be subject to Bank’s prior review.

2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $800,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. **Any Other Special Selection Arrangements**: None.

4. **Applicable Guidelines**: All the contracts issued under the project will follow the World Bank’s “Guidelines: Selection and employment of consultants under IBRD loans and IDA credits & grants by World Bank borrowers” dated January 2011 (as updated in July 2014).

5. **Consultancy Assignments with Selection Methods and Time Schedule** – As per procurement plan available in STEP.
## PROCUREMENT

### PLAN

#### General Information

- **Country:** India
- **Project ID:** P143751
- **Project Name:** Second Tamil Nadu Road Sector Project
- **Loan / Credit No.:** IBRD / 96390
- **Executing Agency:** TNRSP PMU, Highways Department

### WORK

| Activity Reference No. | Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Procurement Documents Evaluation Report | Specific Procurement | Awarding Documents | Status | Awarded Amount | Planned Amount | Actual Amount | Status Date | Planned Date | Actual Date | Planned Date | Actual Date | Planned Date |
|------------------------|-------------|-------------------|-----------|-------------|--------|-----------------|-------------------|----------------------|---------------------|-------------------|-------|----------------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|
| PPP 1 / PPP 2 / Loan 1: | | S2B / A2009 | Components & Network Improvement | | Tenders | Single Stage - Open | International | 31,000,019.90 13,988,644.66 | Engaged | 2017-10-12 2018-01-12 | 2018-02-20
| PPP 2 / PPP 3 / Loan 1: | | S2B / A2008 | Components & Network Improvement | | Tenders | Single Stage - Open | Domestic | 0.00 18,002,796.40 | Engaged | 2017-10-12 2018-01-12 | 2018-02-20
| PPP 3 / PPP 4 / Loan 1: | | S2B / A2007 | Components & Network Improvement | | Tenders | Single Stage - Open | Domestic | 0.00 1,047,730.50 | Engaged | 2017-10-12 2018-01-12 | 2018-02-20
| PPP 5 / PPP 6 / PPP 7: | | S2B / A2005 | Components & Network Improvement | | Tenders | Single Stage - Open | Domestic | 38,000,000.00 47,561,197.75 | Engaged | 2017-10-12 2018-01-12 | 2018-02-20
| PPP 6 / PPP 7 / PPP 8: | | S2B / A2004 | Components & Network Improvement | | Tenders | Single Stage - Open | Domestic | 0.00 15,089,683.40 | Engaged | 2017-10-12 2018-01-12 | 2018-02-20
| PPP 7 / PPP 8 / PPP 9: | | S2B / A2003 | Components & Network Improvement | | Tenders | Single Stage - Open | Domestic | 0.00 1,047,730.50 | Engaged | 2017-10-12 2018-01-12 | 2018-02-20
| PPP 8 / PPP 9 / PPP 10: | | S2B / A2002 | Components & Network Improvement | | Tenders | Single Stage - Open | Domestic | 80,000,000.00 0.00 | Cancelled | 2017-10-12 2018-01-12 | 2018-02-20

### Notes

- **Developmental Needs:** Report and Recommendation for Award
- **Sign Off:** Sign Off
- **Contract Completion:** Contract Completion
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<td>Providing additional facilities like intercom, provision for washrooms at specified rooms, pavers, to fix lifting points, roof area, perimeter wall and intercom to be installed on the existing offices of the Tamil Nadu Housing and Urban Development Corporation</td>
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**Notes:**
- Component & Network Improvement
- Public Private Partnership
- International
- Single Stage - Two Envelopes
- IN-TNRSP-155443-CW-RFQ
- IN-TNRSP-155448-CW-RFB
## GOODS

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- Expected dates range from Apr 2019 to Apr 2020.
25. ENHANCEMENT 23468KM
26. ENHANCEMENT 23468KM
27. ENHANCEMENT 23468KM
28. ENHANCEMENT 23468KM
29. ENHANCEMENT 23468KM
30. NON CONSULTING SERVICES

### Activity Reference No. / Descriptions
- **Activity Reference No.**
- **Component**
- **Review Type**
- **Market Approach**
- **Processors**
- **Prequalification**
- **Estimated Amount (US$)**
- **Actual Amount (US$)**
- **Proposal Status**
- **Draft Prequalification Documents**
- **Prequalification Evaluation Report**
- **Draft Building Document / Justification**
- **Specific Procurement Notice / Invitation**
- **Bid Documents as Issued**
- **Till Evaluation Report and Recommendation for Award**
- **Sign Contract**
- **Contract Completion**

#### Component: Road Safety Management Leadership Training Programme - May 2019
- **Component No.** 2512 / 4400
- **Component** Component C: Road Safety
- **Review Type** Post
- **Market Approach** Demand Selection
- **Processors** Request for Qualifications
- **Prequalification** Open - National
- **Estimated Amount (US$)** 1,462,771.00
- **Actual Amount (US$)** 1,462,771.00
- **Proposal Status** Funding Implementation
- **Till Evaluation Report and Recommendation for Award** 2020-02-27
- **Sign Contract** 2020-04-28
- **Contract Completion** 2025-12-28

#### Component: Improvement of an audit of road conditions for a length of 60 km using Advanced Data Collection Equipment
- **Component No.** 2512 / 4400
- **Component** Component B: Institutional Capacity Building
- **Review Type** Post
- **Market Approach** Demand Selection
- **Processors** Request for Qualifications
- **Prequalification** Open - National
- **Estimated Amount (US$)** 1,075,853.60
- **Actual Amount (US$)** 1,075,853.60
- **Proposal Status** Funding Implementation
- **Till Evaluation Report and Recommendation for Award** 2020-02-27
- **Sign Contract** 2020-04-28
- **Contract Completion** 2025-12-28

### NON CONSULTING SERVICES

#### 25. ENHANCEMENT 23468KM
26. ENHANCEMENT 23468KM
27. ENHANCEMENT 23468KM
28. ENHANCEMENT 23468KM
29. ENHANCEMENT 23468KM
30. NON CONSULTING SERVICES

### Activity Reference No. / Descriptions
- **Activity Reference No.**
- **Component**
- **Review Type**
- **Market Approach**
- **Processors**
- **Prequalification**
- **Estimated Amount (US$)**
- **Actual Amount (US$)**
- **Proposal Status**
- **Draft Prequalification Documents**
- **Prequalification Evaluation Report**
- **Draft Building Document / Justification**
- **Specific Procurement Notice / Invitation**
- **Bid Documents as Issued**
- **Till Evaluation Report and Recommendation for Award**
- **Sign Contract**
- **Contract Completion**

#### Component: Road Safety Management Leadership Training Programme - May 2019
- **Component No.** 2512 / 4400
- **Component** Component C: Road Safety
- **Review Type** Post
- **Market Approach** Demand Selection
- **Processors** Request for Qualifications
- **Prequalification** Open - National
- **Estimated Amount (US$)** 8,323.00
- **Actual Amount (US$)** 8,323.00
- **Proposal Status** Funding Implementation
- **Till Evaluation Report and Recommendation for Award** 2019-05-11
- **Sign Contract** 2019-05-18
- **Contract Completion** 2019-06-17

#### Component: Improvement of an audit of road conditions for a length of 60 km using Advanced Data Collection Equipment
- **Component No.** 2512 / 4400
- **Component** Component B: Institutional Capacity Building
- **Review Type** Post
- **Market Approach** Demand Selection
- **Processors** Request for Qualifications
- **Prequalification** Open - National
- **Estimated Amount (US$)** 1,273,858.00
- **Actual Amount (US$)** 1,273,858.00
- **Proposal Status** Funding Implementation
- **Till Evaluation Report and Recommendation for Award** 2019-05-11
- **Sign Contract** 2019-05-18
- **Contract Completion** 2019-06-17

### CONSULTING FIRMS

#### Activity Reference No. / Descriptions
- **Activity Reference No.**
- **Component**
- **Review Type**
- **Market Approach**
- **Contract Type**
- **Estimated Amount (US$)**
- **Actual Amount (US$)**
- **Proposal Status**
- **Till of Reference**
- **Expenses of Reference**
- **Other Charges**
- **Demand Selection**
- **Opening of Technical Proposals / Minutes**
- **Evaluation of Technical Proposal**
- **Contract Completion**

#### Component: Construction Supervisory Consultant services for EPC package 01.02.02
- **Component No.** 2512 / 4400
- **Component** Component A: Network Improvement
- **Review Type** Post
- **Market Approach** Demand Selection
- **Contract Type** Open - International
- **Estimated Amount (US$)** 1,989,434.00
- **Actual Amount (US$)** 1,989,434.00
- **Proposal Status** Funding Implementation
- **Till of Reference** 2018-05-24
- **Expenses of Reference** 2019-06-12
- **Other Charges** 2020-06-12
- **Demand Selection** 2020-06-12
- **Opening of Technical Proposals / Minutes** 2020-06-12
- **Evaluation of Technical Proposal** 2020-06-12
- **Contract Completion** 2020-06-12

#### Component: Construction Supervisory Consultant services for EPC package 01.02.02
- **Component No.** 2512 / 4400
- **Component** Component A: Network Improvement
- **Review Type** Post
- **Market Approach** Demand Selection
- **Contract Type** Open - International
- **Estimated Amount (US$)** 2,160,003.00
- **Actual Amount (US$)** 2,160,003.00
- **Proposal Status** Signed
- **Till of Reference** 2020-06-12
- **Expenses of Reference** 2020-06-12
- **Other Charges** 2020-06-12
- **Demand Selection** 2020-06-12
- **Opening of Technical Proposals / Minutes** 2020-06-12
- **Evaluation of Technical Proposal** 2020-06-12
- **Contract Completion** 2020-06-12

#### Component: Construction Supervisory Consultant services for EPC package 01.02.02
- **Component No.** 2512 / 4400
- **Component** Component A: Network Improvement
- **Review Type** Post
- **Market Approach** Demand Selection
- **Contract Type** Open - International
- **Estimated Amount (US$)** 2,305,725.00
- **Actual Amount (US$)** 2,305,725.00
- **Proposal Status** Signed
- **Till of Reference** 2020-06-12
- **Expenses of Reference** 2020-06-12
- **Other Charges** 2020-06-12
- **Demand Selection** 2020-06-12
- **Opening of Technical Proposals / Minutes** 2020-06-12
- **Evaluation of Technical Proposal** 2020-06-12
- **Contract Completion** 2020-06-12
<table>
<thead>
<tr>
<th>Project</th>
<th>ID</th>
<th>Description</th>
<th>Sector</th>
<th>Type</th>
<th>Components</th>
<th>Capacity</th>
<th>Enhancements</th>
<th>Institutional</th>
<th>Accession</th>
<th>Status</th>
<th>Implementation</th>
<th>Completion</th>
<th>Budget</th>
<th>Remarks</th>
</tr>
</thead>
</table>

**Institutional Improvement:**
- Quality and Value Selection for Enhanced Road Safety Services.
- Under Implementation.
- Open.
- Signed under IBRD.
- Signed Open National.
- 2017-09-22.
- Signed International.
- 2017-09-09.
- Signed Open National.
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<tr>
<th>Project Code</th>
<th>Consultant/Implementer</th>
<th>Phase</th>
<th>Type</th>
<th>Quantity</th>
<th>Contract Value (INR)</th>
<th>Tender Description</th>
<th>Tender Implementation</th>
<th>Goal Approval Date</th>
<th>Aspiration Approval Date</th>
<th>Implementation Date</th>
<th>Completion Date</th>
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</thead>
</table>

**Tender/PPP Details:**

- **Project Code:** BTPG-0210-0101
- **Consultant/Implementer:** Component A: Network Improvement
- **Phase:** Post
- **Type:** Quality & Cost Based Selection
- **Quantity:** Spec: International
- **Contract Value (INR):** 1,285,268.00
- **Tender Description:** Tender Implementation
- **Tender Implementation Date:** 2017-09-15
- **Goal Approval Date:** 2017-09-16
- **Aspiration Approval Date:** 2017-10-02
- **Implementation Date:** 2019-01-18
- **Completion Date:** 2019-02-03

**Other Projects:**

- **BTPG-0210-0101:** Component A: Network Improvement
- **Type:** Quality & Cost Based Selection
- **Quantity:** Spec: National
- **Contract Value (INR):** Various
- **Tender Implementation Dates:** Range from 2017-09-11 to 2017-10-31
- **Goal Approval Dates:** Range from 2017-09-25 to 2017-10-29
- **Aspiration Approval Dates:** Range from 2017-10-03 to 2017-10-29
- **Implementation Dates:** Range from 2019-01-18 to 2019-07-31
- **Completion Dates:** Range from 2019-02-03 to 2019-04-30

**Note:** Details are for illustrative purposes only and may not reflect actual project details.
### INDIVIDUAL CONSULTANTS

<table>
<thead>
<tr>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Loan / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Market Approach</th>
<th>Contract Type</th>
<th>Contract Completion</th>
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