

PROCUREMENT PLAN

1. The knowledge and support technical assistance (TA) will strengthen the capacity of executing agencies (EAs) and implementing agencies (IAs) for Asian Development Bank (ADB) projects to implement safeguards, through access to technical expertise, guidance, tools, case studies, and trainings to support the application of good and innovative practices, including integrated assessment to address thematic cross cutting issues.
2. The TA will develop and test an integrated assessment toolkit for use by DMCs that will make use of smart technologies (e.g. app based, and for spatial elements linked to Geographic Information System or GIS) in order to capture results of safeguards assessments and store information digitally (e.g. on cloud network) for further use in project design and implementation. During testing of the integrated assessment toolkit during Output 2, the TA will procure appropriate hand-held devices such as tablets that will be used to capture geospatial project data on the ground and facilitate its linkage to a GIS platform. The budget allocated for the equipment purchase is \$20,900, funded by the UCCRTF. Disposal at the end of the TA will be through donation to selected DMCs. A certificate of turnover will be signed by the donor and recipients.
3. The TA will also establish, test, and roll out an Integrated Safeguard Performance Tracking System (ISPTS) which will be an interactive portfolio-wide project risk management and monitoring system. The ISPTS will have both repository and decision-support functions to enable easy report generation at both project and portfolio level. Software packages are potentially required for developing this system, and also to support the integrated assessment toolkit. The specifications of the software will be developed during implementation once the design parameters have been determined. The budget allocated for the equipment purchase is \$62,600, funded by the UCCRTF.
4. In both cases the preferred method of procurement will be “shopping” with price quotations obtained from a minimum of three suppliers in accordance with the ADB Procurement Policy (2017, as amended from time to time) and the associated Project Administration Instructions/TA Staff Instructions. The consulting firm/individual consultants will undertake the procurement under the supervision of ADB/SDCC.

Table 1: Procurement method

Method	Threshold	Comments
RFQ	Up to \$20,900	Up to 30 pieces (six contracts, to be distributed between projects to be supported by Output 2b) of handheld devices such as tablets which will be used during testing of the tablets to be used for the testing of safeguard resources and the integrated assessment toolkit.
RFQ	Up to \$62,600	Software (two contracts) will potentially be required in the development of the Integrated Safeguard Performance Tracking System and for the integrated assessment toolkit.