

PROCUREMENT PLAN

Basic Data

Project Name: Jiangsu Yancheng Wetlands Protection Project	
Project Number: 40685-013	Approval Number: 2838/0311
Country: China, People's Republic of	Executing Agency: Jiangsu Provincial Government
Project Financing Amount: US\$ 81,480,000 ADB Financing: US\$ 36,900,000 Cofinancing (ADB Administered): US\$ 2,250,000 Non-ADB Financing: US\$ 42,330,000	Implementing Agency: N/A
Date of First Procurement Plan: 16 December 2011	Project Closing Date: 31 January 2019
Advance Contracting: No	Date of this Procurement Plan: 26 November 2018, Version 10
	e-GP: No

A. Methods, Thresholds, Review and 18-Month Procurement Plan

1. Procurement and Consulting Methods and Thresholds

Except as the Asian Development Bank (ADB) may otherwise agree, the following process thresholds shall apply to procurement of goods and works.

Procurement of Goods and Works		
Method	Threshold	Comments
International Competitive Bidding for Goods	US\$ 3,000,000 and Above	For ICB, invitations for bids and for prequalification, draft prequalification documents and bidding documents, and prequalification and bid evaluation reports will be submitted to ADB for prior review and approval. Use of this method is subject to the provision of ADB's Procurement Guidelines (2010, as amended from time to time) and project administration instruction (PAI) 3.03.
National Competitive Bidding for Goods	Between US\$ 100,001 and US\$ 2,999,999	FOR NCB, the first draft English language-version of the procurement documents for goods and works should be submitted to ADB for review and approval regardless of the estimated contract amount. ADB-approved procurement documents should be used as a model for all NCB procurement financed by ADB for the project, and need not be subject to further review. ADB will review the bid evaluation report and award of contract on a post-review basis. Use of this method is subject to the provisions of the NCB Annex, ADB's Procurement Guidelines, paras. 3.3-3.4; and PAI 3.04.
Shopping for Goods	Up to US\$ 100,000	For shopping (including direct contracting), ADB will review the award of contract on a post-facto basis. Use of this method is subject to the provision of ADB's Procurement Guidelines (2010, as amended from time to time), para 3.5 and PAI 3.04 C.4 and 5.
International Competitive Bidding for Works	US\$ 40,000,000 and Above	For ICB, invitations for bids and for prequalification, draft prequalification documents and bidding documents, and prequalification and bid evaluation reports will be submitted to ADB for prior review

		and approval. Use of this method is subject to the provision of ADB's Procurement Guidelines (2010, as amended from time to time) and project administration instruction (PAI) 3.03.
National Competitive Bidding for Works	Between US\$ 100,001 and US\$ 39,999,999	For NCB, the first draft English language-version of the procurement documents for goods and works should be submitted to ADB for review and approval regardless of the estimated contract amount. ADB-approved procurement documents should be used as a model for all NCB procurement financed by ADB for the project, and need not be subject to further review. ADB will review the bid evaluation report and award of contract on a post-review basis. Use of this method is subject to the provisions of the NCB Annex, ADB's Procurement Guidelines, paras. 3.3-3.4; and PAI 3.04.
Shopping for Works	Up to US\$ 100,000	For shopping (including direct contracting), ADB will review the award of contract on a post-facto basis. Use of this method is subject to the provision of ADB's Procurement Guidelines (2010, as amended from time to time), para 3.5 and PAI 3.04 C.4 and 5.

Consulting Services	
Method	Comments
Consultant's Qualification Selection for Consulting Firm	
Quality- and Cost-Based Selection for Consulting Firm	For QCBS, both the quality of the technical proposal and the cost of the services to be provided are evaluated. Normally, the borrower will be required to make three submissions (prior review) for ADB approval: (i) a draft request for proposal (RFP), including the shortlist; (ii) a technical proposal evaluation report, and (iii) an overall evaluation and ranking report. However, borrowers with proven capacity are required to make only two submissions; (i) a draft RFP, including the shortlist; and (ii) an overall evaluation and ranking report. Use of this method is subject to the Guidelines on the Use of Consultants by ADB and its Borrowers (2010, as amended from time to time) and para. 47 of PAI 2.03.
Quality-Based Selection for Consulting Firm	
Individual Consultant Selection for Individual Consultant	

2. Goods and Works Contracts Estimated to Cost \$1 Million or More

The following table lists goods and works contracts for which the procurement activity is either ongoing or expected to commence within the next 18 months.

Package Number	General Description	Estimated Value	Procurement Method	Review (Prior/Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
None							

3. Consulting Services Contracts Estimated to Cost \$100,000 or More

The following table lists consulting services contracts for which the recruitment activity is either ongoing or expected to commence within the next 18 months.

Package Number	General Description	Estimated Value	Recruitment Method	Review (Prior/Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
None							

4. Goods and Works Contracts Estimated to Cost Less than \$1 Million and Consulting Services Contracts Less than \$100,000 (Smaller Value Contracts)

The following table lists smaller-value goods, works and consulting services contracts for which the activity is either ongoing or expected to commence within the next 18 months.

Goods and Works								
Package Number	General Description	Estimated Value	Number of Contracts	Procurement Method	Review (Prior/Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
WP-GEF-13	GEF knowledge product publishment	30,000.00	1	SHOPPING	Post		Q4 / 2018	Comments: GEF Grant

Consulting Services								
Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
None								

B. Indicative List of Packages Required Under the Project

The following table provides an indicative list of goods, works and consulting services contracts over the life of the project, other than those mentioned in previous sections (i.e., those expected beyond the current period).

Goods and Works							
Package Number	General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Procurement Method	Review (Prior/Post)	Bidding Procedure	Comments
None							

Consulting Services							
Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/Post)	Type of Proposal	Comments
None							

C. List of Awarded and On-going, and Completed Contracts

The following tables list the awarded and on-going contracts, and completed contracts.

1. Awarded and Ongoing Contracts

Goods and Works							
Package Number	General Description	Estimated Value	Awarded Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
DFCW-04	Establishment of 18ha Seedlings Nursery	360,000.00	289,212.12	NCB	Q1 / 2011	26-AUG-16	
YCCW-02	Fire Roads	2,360,000.00	1,794,494.00	NCB	Q4 / 2015	15-JAN-16	
DFCW-06	Fire prevention pass and bridge works	2,600,000.00	1,464,044.69	NCB	Q4 / 2015	26-NOV-15	
DFCW-01	Growing ecological protection forest for coastal wetland (logging and planting)	1,290,000.00	755,689.00	NCB	Q4 / 2015	05-FEB-16	
ZQCW-04	Patrol road, boardwalk, bridge, land reshaping for memorial garden, fire fighting engineering, and drainage, Wetlands Protection at the Yancheng Rare Birds National Nature Reserve	9,812,000.00	6,870,097.90	NCB	Q1 / 2014	18-MAR-14	
YCCW-05-01	Plant seedling nursery	4,785,000.00	4,434,323.20	NCB	Q4 / 2015	16-MAR-15	IFB posted in Dec.2014
MLCW-04-02	Publicity and Education Center	1,200,000.00	1,194,620.58	NCB	Q1 / 2011	03-MAY-16	
ZQCW-07	Sanitation (solid waste disposal, wastewater treatment facilities and eco-toilets), Wetlands Protection at the Yancheng Rare Birds National Nature Reserve	4,550,000.00	4,672,346.68	NCB	Q1 / 2014	13-JUN-14	
ZQCW-06	Spartina alterniflora control	700,000.00	607,545.76	NCB	Q1 / 2017	01-MAR-17	
ZQCW-05	Water works for rehydration and fish-pond-to-wetl and conversion	2,557,000.00	1,118,127.60	NCB	Q1 / 2011	26-AUG-16	
ZQCW-02	Wetland	4,895,000.00	5,018,027.54	NCB	Q4 / 2011	25-FEB-14	

	management and protection, monitoring and research and system management, Wetlands Protection at the Yancheng Rare Birds National Nature Reserve						
ZQCW-03	Wetland restoration and reconstruction, water level control, planting/culturing natural feeds, embankment projects, Wetlands Protection at the Yancheng Rare Birds National Nature Reserve	8,221,000.00	5,911,028.85	NCB	Q2 / 2014	14-APR-14	
MLGD-08	4D film making of conservation knowledge	258,000.00	212,829.18	NCB	Q1 / 2017	22-NOV-17	
ZQGD-05-02	Audio system and video equipment for community participation	474,000.00	153,529.51	NCB	Q1 / 2015	17-JUL-15	
MLGD-03	Fencing of the first stocking area and science eco-park	681,000.00	591,476.84	NCB	Q1 / 2014	12-JUL-13	IFB posted in April 2013
MLGD-04	Fencing of the second stocking area	642,000.00	556,795.27	NCB	Q1 / 2014	26-JUL-13	IFB posted in April 2013
DFGD-02-01	Forest fire alarm system	265,000.00	256,624.70	NCB	Q3 / 2016	01-DEC-16	
ZQGD-02-05	Information management system	306,000.00	260,663.72	NCB	Q3 / 2011	03-MAY-16	
ZQGD-04	Monitoring equipment and system	939,000.00	869,441.28	NCB	Q3 / 2015	14-JUL-15	
MLGD-07	Multi-media systems and equipment for the public education center	348,000.00	230,657.30	NCB	Q1 / 2017	27-NOV-17	
ZQGD-06-04	One water patrol boat	156,000.00	143,711.53	NCB	Q4 / 2016	20-DEC-16	
ZQGD-05-01	Presenting boards for plant and animal	326,000.00	305,875.36	NCB	Q1 / 2017	17-MAR-17	

ZQGD-03-02	Solar lighting system	460,000.00	400,806.93	NCB	Q1 / 2017	17-MAR-17	
ZQGD-03-01	Solar power panel	520,000.00	328,202.44	NCB	Q2 / 2015	01-SEP-15	
MLGD-01	Video surveillance system	261,500.00	258,845.36	NCB	Q3 / 2016	01-DEC-16	
ZQGD-06-06	40 electric vehicle & five storage battery cars	65,000.00	67,774.19	SHOPPING	Q4 / 2014	06-JAN-15	
ZQGD-02-03	Air-conditioning systems	30,000.00	31,384.62	SHOPPING	Q1 / 2011	02-SEP-16	
WP-GEF-11	Analytical Instrument for DFF	7,700.00	6,693.40	SHOPPING	Q1 / 2017	05-JUL-17	
WP-GEF-12	Brochures and Biodiversity Albums Production	4,500.00	4,000.00	SHOPPING	Q1 / 2018	19-OCT-18	
ZQGD-05-03	Communication system	49,000.00	47,644.94	SHOPPING	Q4 / 2016	08-DEC-17	
ZQGD-02-02	Fire apparatus	4,000.00	4,779.71	SHOPPING	Q3 / 2016	11-OCT-16	
WP-GEF-07	JPMO Office Equipment	13,300.00	12,016.46	SHOPPING	Q1 / 2017	27-MAR-17	
ZQGD-02-04	Medical equipment	240,000.00	140,150.68	SHOPPING	Q4 / 2016	08-FEB-17	
WP-GEF-09	Monitoring Equipment for DMLNNR	23,600.00	23,705.77	SHOPPING	Q1 / 2017	10-JUL-17	
WP-GEF-10	Monitoring Equipment for YFF	8,000.00	7,143.70	SHOPPING	Q1 / 2017	11-JUL-17	
WP-GEF-08	Monitoring Equipment for YRBNNR	46,200.00	44,883.47	SHOPPING	Q1 / 2017	14-SEP-17	
ZQGD-02-01	Monitoring equipment	91,000.00	95,076.92	SHOPPING	Q3 / 2011	02-SEP-16	
ZQGD-06-02	One Fire truck	93,000.00	84,988.06	SHOPPING	Q4 / 2014	06-JAN-15	

ZQGD-06-05	One environment monitoring vehicle	52,000.00	49,900.16	SHOPPING	Q1 / 2015	06-JAN-15	
ZQGD-06-01	One wild animal ambulance	45,000.00	40,738.00	SHOPPING	Q1 / 2016	27-MAY-16	
DFGD-02-02	Pest control system	55,000.00	46,636.36	SHOPPING	Q2 / 2011	27-JUN-16	
ZQGD-06-03	Two Emergency vehicles	65,000.00	61,624.84	SHOPPING	Q4 / 2014	06-JAN-15	

Consulting Services							
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
WP-GEF-02-01	Community-based pilots for modified crop and fish farming	75,000.00	75,000.00	CQS	Q4 / 2016	13-FEB-17	
WP-GEF-02-02	Development of an integrated monitoring system	75,000.00	74,950.00	CQS	Q4 / 2016	13-FEB-17	
WP-GEF-03	Operationalize the eco-compensation policy regime of Jiangsu province	100,000.00	99,600.00	CQS	Q4 / 2016	13-FEB-17	
WP-GEF-04	Training of trainers program for wetlands management	300,000.00	298,000.00	QBS	Q1 / 2017	22-MAY-17	
WP-GEF-06-01	International Project Management Advisor	80,000.00	80,000.00	ICS	Q2 / 2016	30-MAY-16	
ZQZX-05-01	Environment Safeguards Specialist	50,946.50	41,511.00	ICS	Q4 / 2016	28-OCT-16	
ZQZX-04-01	National Ecosystem Protection Project Management and Performance Monitoring Specialist	55,150.00	55,150.00	ICS	Q1 / 2018	03-MAY-18	
WP-GEF-06-02	Project Management	35,000.00	35,000.00	ICS	Q3 / 2018	27-SEP-18	

	Advisor under GEF						
--	-------------------	--	--	--	--	--	--

D. National Competitive Bidding

A. Regulation and Reference Documents

1. The procedures to be followed for national competitive bidding shall be those set forth in *The Government Procurement Law of People's Republic of China* approved on 29 June 2002 and *Law of the People's Republic of China on Bid Invitation and Bidding of the People's Republic of China* promulgated on August 30, 1999 with the clarifications and modifications described in the following paragraphs required for compliance with the provisions of the ADB Procurement Guidelines.

B. Procurement Procedures

1. Competitive Bidding Procedure (Procurement Law Art. 26 and Law on Bidding Art. 10).

2. Public tendering is the acceptable method of government procurement, and public invitation is the accepted bid invitation mode.

2. Eligibility

3. The eligibility of bidders shall be as defined under section I of the Procurement Guidelines; accordingly, no bidder or potential bidder should be declared ineligible for reasons other than those provided in section I of the Guidelines, as amended from time to time.

3. Advertising

4. All invitations to prequalify or to bid shall be advertised in the national press (China Daily Newspaper) or a free and open access website (www.chinabidding.com). Such advertisement shall be made in sufficient time for prospective bidders to obtain prequalification or bidding documents and prepare and submit their responses. In any event, a minimum preparation period of twenty-eight (28) days shall be given. The preparation period shall count (a) from the date of advertisement, or (b) when the documents are available for issue, whichever date is later. The advertisement and the prequalification and bidding documents shall specify the deadline for such submission.

4. Bidding Period

5. The minimum bidding period is 28 days prior to the deadline for the submission of bids.

5. Participation by Government-Owned Enterprises

6. Government owned enterprises in the Borrower's country may be permitted to bid if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law and (c) are not a dependent agency of the Borrower/Project Executing Agency.

6. Rebidding

7. Re-bidding shall not be allowed solely because the number of bids is less than three (3).

C. Bidding Documents

7. Qualification requirements

8. Qualification requirements of bidders and the method of evaluating the qualification of each bidder shall be specified in detail in the bidding documents, and in the prequalification documents if the bidding is preceded by a prequalification process.

8. Bid Submission and Opening

9. Bidders shall be allowed to submit bids by mail or by hand.

10. All bids shall be opened in public; all bidders shall be afforded an opportunity to be present (either in person or through their representatives) at the time of bid opening, but bidders shall not be required to be present at the bid opening.

9. Bid Evaluation and Award

11. No bid may be rejected solely on the basis that the bid price falls outside any standard contract estimate, or margin or bracket of average bids established by the Borrower/Project Executing Agency.

12. Each contract shall be awarded to the lowest evaluated responsive bidder, that is, the bidder who meets the appropriate standards of capability and resources and whose bid has been determined (a) to be substantially responsive to the bidding documents and (b) to offer the lowest evaluated cost. The winning bidder shall not be required, as a condition of award, to undertake responsibilities for work not stipulated in the bidding documents or otherwise to modify the bid as originally submitted.

10. ADB Policy Clauses

13. Each contract financed with the proceeds of the Loan shall provide that the suppliers and contractors shall permit ADB, at its request, to inspect their accounts and records relating to the performance of the contract and to have said accounts and records audited by auditors appointed by ADB.

14. A provision shall be included in all bidding documents for NCB works and goods contracts financed by ADB stating that the Borrower shall reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question.

15. A provision shall be included in all bidding documents for NCB works and goods contracts financed by ADB stating that ADB will declare a firm or individual ineligible, either indefinitely or for a stated period, to be awarded a contract financed by ADB, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices or any integrity violation in competing for, or in executing, ADB-financed contract.

