PROCUREMENT PLAN

Basic Data

Project Name: Anhui Chao Lake Environmental Reha	abilitation Project				
Project Number: 44036-013	Approval Number: 2941				
Country: China, People's Republic of	Executing Agency: Anhui Provincial Government				
Project Financing Amount: US\$ 432,110,000 ADB Financing: US\$ 250,000,000	Implementing Agency: N/A				
Cofinancing (ADB Administered): Non-ADB Financing: US\$ 182,110,000	Project Closing Date: 31 March 2020				
Date of First Procurement Plan: 16 November 2012	Date of this Procurement Plan: 5 November 2019, Version 11				
Advance Contracting: No	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	Use of this method is subject to the provision of Asian Development Bank's (ADB's) Procurement Guidelines (2015), as amended from time to time; and ADB's project administration instruction (PAI) 3.03.
National Competitive Bidding for Goods	Between US\$ 100,001 and US\$ 2,999,999	Use of this method is subject to the provisions of the NCB Annex; paras. 3.3-3.4 of ADB's Procurement Guidelines; and PAI 3.04.
Shopping for Goods	Between US\$ 10,000 and US\$ 100,000	Use of this method is subject to para. 3,5 of ADB's Procurement Guidelines and C. 4-6 of PAI 3.04.
Direct Contracting for Goods	Up to US\$ 9,999	For the procurement of items below \$10,000, the executing and implementing agencies may purchase the items directly from the supplier and in such cases, the ADB should be satisfied that the price paid is reasonable.
International Competitive Bidding for Works	US\$ 40,000,000 and Above	Use of this method is subject to the provision of ADB's Procurement Guidelines and PAI 3.03.
National Competitive Bidding for Works	Between US\$ 100,001 and US\$ 39,999,999	Use of this method is subject to the provisions of the NCB Annex. paras. 3.3-3.4 of ADB's Procurement Guidelines; and PAI 3.04.
Shopping for Works	Between US\$ 10,000 and US\$ 100,000	Use of this method is subject to para 3.5 of ADB's Procurement Guidelines and C.4-6 of PAI 3.04.
Direct Contracting for Works	Up to US\$ 9,999	For the procurement of items below \$10,000, the executing and implementing agencies may purchase the items directly from the supplier and in such cases, the ADB should be satisfied that the price paid is reasonable.

Consulting Services								
Method	Comments							
Quality- and Cost-Based Selection for Consulting Firm	For QCBS, a quality-cost ratio of 80:20 will be used. The borrower will be required to make three submissions (prior reviews) 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. Use of this method is subject to Guidelines on the Use of Consultants by ADB and its Borrowers (2013, as amended from time to time) and para.47 of PAI 2.03.							
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
H11-CL-E 04	Water Environment Monitoring and Intelligent Monitoring	9,900,000.00	ICB	Post	1S1E	Q4 / 2019	Prequalification of Bidders: N
	Equipment						Domestic Preference Applicable: N
							Bidding Document: Goods
H4-A-C03	Re-bid 01: sewerage pipelines in Yandian Town	8,453,560.00	NCB	Post	1S1E	Q2 / 2019	Prequalification of Bidders: N
							Domestic Preference Applicable: N
							Bidding Document: Small Works
							Comments: rebidding request approved on 15 April 2019
H7-B-E05	Water Environmental Integrated Management System	6,470,000.00	ICB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N
	Management System						Domestic Preference Applicable: N
							Bidding Document: Goods

SC1-A-C0	River Rehabilitation	8,590,000.00	NCB	Post	1S1E	Q1 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works

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	s							
Package Number	General Description	Estimated Value	Number of Contracts	Procur ement Method	Review (Prior/ Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
APPMO-P-E01-1 0	Office equipment	54,810.00	1	SHOPP ING	Post		Q1 / 2020	0
								Comments: Advertisement date will be determined considering the implementing agency's actual demand.
APPMO-P-E01-4	Office equipment	80,602.00	1	SHOPP ING	Post		Q1 / 2020	
								Comments: Advertisement date will be determined

							considering the implementing agency's actual demand.
APPMO-P-E01-5	Office equipment	80,602.00	1	SHOPP ING	Post	Q1 / 2020	
							Comments: Advertisement date will be determined considering the implementing agency's actual demand.
APPMO-P-E01-6	Office equipment	80,602.00	1	SHOPP ING	Post	Q1 / 2020	
							Comments: Advertisement date will be determined considering the implementing agency's actual demand.
APPMO-P-E01-7	Office equipment	80,602.00	1	SHOPP ING	Post	Q1 / 2020	
							Comments: Advertisement date will be determined considering the implementing agency's actual demand.
APPMO-P-E01-8	Office equipment	80,602.00	1	SHOPP ING	Post	Q1 / 2020	
							Comments: Advertisement date will be determined considering the implementing agency's actual demand.
APPMO-P-E01-9	Office equipment	80,602.00	1	SHOPP ING	Post	Q1 / 2020	
							Comments: Advertisement

				date will be determined considering the implementing agency's actual demand.

Consulting S	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).

L	Goods and Works	3						
Ī	Package	General	Estimated	Estimated Number	Procurement	Review	Bidding	Comments
	Number	Description	Value	of Contracts	Method	(Prior/Post)	Procedure	
			(cumulative)					
	None							

Consulting Ser	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

Package Number	General Description	Estimated Value	Awarded Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
H10-B-C01	10km sewer pipeline (d300~d800) supply and installation	3,224,090.00	2,238,696.13	NCB	Q3 / 2014	07-DEC-15	PCSS 0042
H1-B-C04	24,000m3/d pumping station (including works and goods)	2,277,820.00	1,757,679.00	NCB	Q4 / 2014	31-JUL-15	PCSS 0044
H8-B-C01	25.72km sewer pipeline in Tongyang town; 22.64km in	6,045,170.00	4,212,339.27	NCB	Q4 / 2014	03-NOV-15	PCSS 0034

	Zhegao town and 28.76km in Xiage town						
H7-B-C02	26.588 sewer pipeline installation	8,866,249.00	4,362,862.91	NCB	Q3 / 2015	07-NOV-16	PCSS 0061
L1-B-C03	Civil works for 2 pumping station (Shengli Road, and Wangjiang Road)	1,705,554.00	779,023.05	NCB	Q3 / 2015	27-JAN-16	PCSS 0051
H7-A-C05	Construction of dam gate (Package II)	3,362,726.00	1,110,479.52	NCB	Q3 / 2015	03-JUN-16	PCSS 0046
H7-B-C03	Construction of power supply system for WWTP	578,724.00	268,492.92	NCB	Q2 / 2015	03-NOV-15	PCSS 0035
WW1-B-C0 1	Construction of waste water treatment plant (WWTP) 25,000m3/d	4,259,152.00	3,769,294.58	NCB	Q1 / 2015	04-NOV-15	PCSS 0037
L1-B-C01	Construction of waste water treatment plant 20,000m3/d	7,479,890.00	7,476,666.00	NCB	Q1 / 2014	11-DEC-14	PCSS 0018
H7-B-C01	Construction of wastewater Treatment Plant (WWTP) capacity 20,000m3/d and secondary treatment as well as advance treatment	4,595,941.00	4,565,409.72	NCB	Q3 / 2015	04-FEB-16	PCSS 0047
HS1-B-C02	Construction of wastewater treatment plant (WWTP) with 10,000m3/d capacity	1,879,645.00	1,448,664.35	NCB	Q4 / 2014	23-JUN-15	PCSS 0031
H8-A-C03	Dredging and slope protection of Tongyang River	2,667,935.00	908,119.93	NCB	Q4 / 2015	02-NOV-16	PCSS 0053
H8-A-C02	Dredging and slope protection of Xiage River	2,950,043.00	1,625,182.00	NCB	Q1 / 2014	11-DEC-14	PCSS 0020
H4-A-C01	Dredging, slope protection, and sewer pipeline for 6 branches of Fengle River in Sanhe town as well as other sporadic projects	9,525,575.00	6,146,094.00	NCB	Q4 / 2013	11-DEC-14	PCSS 0017
H1-A-C03	Dredging, slope protection, construction of a pumping station and a flood gate,	9,672,271.00	4,950,301.86	NCB	Q3 / 2015	21-DEC-16	PCSS 0058

	protection, construction of embankments and a dam, landscaping, etc.						
H7-A-C04	Embankment of Tian River (Package I)	4,768,430.00	1,797,788.94	NCB	Q2 / 2015	11-MAR-16	PCSS 0045
H2-A-C01	Feidong County Chao Lake Basin (Chaolin River Region) Water Environment Integrated Improvement Project: Dredging on eastbank of Yao Buwei River for 63,100m3, the crossing ditch for 5,168 m3 and Xing longhe bridge for 96,224m3	7,352,538.00	1,160,758.00	NCB	Q2 / 2014	11-DEC-14	PCSS 0015
H1-B-C01	Hefei City Binhuxin District Beilaowei Environment Improvement Project: Waste Water Treatment Plant Facilities for 60,000 m3/d	9,600,000.00	9,639,987.00	NCB	Q1 / 2013	27-NOV-13	PCSS 0001
H6-C-C04	Hefei City Chao Lake Bank Water Environment Improvement and Ecological Rehabilitation, Ecological wetland: Shuijie Bridge - the proposed pier	9,349,862.00	3,164,021.40	NCB	Q2 / 2015	07-DEC-15	PCSS 0043
H6-C-C02	Hefei City Chao Lake Bank Water Environment Improvement and Ecological Rehabilitation, Ecological wetland: The proposed wetland - Tangxi river mouth eastern section	9,950,000.00	6,112,339.00	NCB	Q3 / 2013	22-JAN-14	PCSS 0006
H6-C-C01	Hefei City Chao Lake Bank Water Environment Improvement and Ecological Rehabilitation, Ecological wetland: Water Street Bridge - terminal segment	6,790,000.00	4,160,732.00	NCB	Q3 / 2013	22-JAN-14	PCSS 0005

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	purchase and planting of wetland plants						
H6-C-C03	Hefei City Chao Lake Bank Water Environment Improvement and Ecological Rehabilitation,Ec ological wetland: Tangxi river mouth eastern section - Shiwuli river mouth eastern section, length 2.49km	6,310,000.00	4,983,694.00	NCB	Q3 / 2013	23-JAN-14	PCSS 0010
HS1-B-C01	Installation of sewer pipeline	1,937,678.00	1,353,161.26	NCB	Q4 / 2014	23-JUN-15	PCSS 0030
WW1-B-C0 2	Installation of sewer pipeline 20km (Phase I)	4,836,136.00	5,416,237.62	NCB	Q4 / 2014	15-MAY-15	PCSS 0028
WW1-B-C0 3	Installation of sewer pipeline 20km (Phase II)	2,095,659.00	3,791,021.42	NCB	Q3 / 2015	22-AUG-16	PCSS 0054
L1-B-C02	Installation of sewer pipeline 45km	8,967,807.00	5,495,004.12	NCB	Q4 / 2015	22-DEC-16	PCSS 0060
H5-A-C01	Integrated rehabilitation for 3km main canal in the upstream area of Banqiano River with 5.888km slope protection and dredging for 5.1300m3	3,283,736.00	1,304,846.60	NCB	Q3 / 2015	17-NOV-15	PCSS 0041
H7-B-C05	Lishuiwan and Dongbasizhan Pumping Stations civil works	5,530,000.00	4,000,000.00	NCB	Q3 / 2018	30-NOV-18	PCSS 0086
HS2-B-C01	Qingxi Town WWTP Civil Works	2,220,000.00	2,200,000.00	NCB	Q2 / 2018	24-OCT-18	PCSS 0078
H2-A-C02	Reclamation of land used for silting, and dredging for 20,212m3 covering 9km riverbanks of eighteen Linwei, 7 bridges and 9 culverts	4,499,218.00	5,962,755.28	NCB	Q4 / 2014	06-AUG-15	PCSS 0032
H10-A-C02	Rehabilitation of Xian River and its Tributaries in Lujiang County: Dredging and embankments of Dongda River	5,540,000.00	1,474,061.00	NCB	Q3 / 2013	22-JAN-14	PCSS 0008

	and Xipihongge River						
H10-A-C01	Rehabilitation of Xian River and its Tributaries in Lujiang County: Dredging and embankments of Xian River	8,070,000.00	2,110,385.00	NCB	Q3 / 2013	22-JAN-14	PCSS 0007
H8-A-C01	Rehabilitation of Zhegao River (Dredging and embankment)	6,045,170.00	3,156,405.00	NCB	Q1 / 2014	11-DEC-14	PCSS 0019
H10-A-C03	Rehabilitation of Zhongtang river and its branches along Suija River	6,580,000.00	1,857,113.00	NCB	Q3 / 2013	22-JAN-14	PCSS 0009
WW2-A-C0 1	Rehabilitation of Zongyi River, Feng River and Construction of Wastewater Pump Station	10,700,000.00	7,000,000.00	NCB	Q1 / 2018	29-NOV-18	PCSS 0085
H9-C-C01	Rehabilitation of estuary with area of 65 mu, 268mu and 150mu in Huatang River	7,415,408.00	4,523,399.00	NCB	Q2 / 2014	02-FEB-15	PCSS 0024
H13-A-C02	River rehabilitation and Wetland	15,600,000.00	6,150,000.00	NCB	Q2 / 2018	08-OCT-18	PCSS 0076
L1-B-C04	Sewer pipeline civil works	8,230,000.00	4,900,000.00	NCB	Q3 / 2017	04-APR-18	PCSS 0072
H7-B-C07	Sewerage Pipeline Reconstruction	3,000,000.00	3,530,000.00	NCB	Q4 / 2017	21-AUG-18	PCSS 0073
H14-B-C01	Sewerage Pipeline and Pumping Station Civil Works, Equipment Supply and Installation	19,000,000.00	17,250,000.00	NCB	Q4 / 2017	14-JAN-19	PCSS 0087
HS2-B-C02	Sewerage Pipeline civil works	2,460,000.00	3,028,261.23	NCB	Q3 / 2017	14-DEC-17	PCSS 0068
SC1-B-C02	Sewerage Pipeline civil works in EDP	5,300,000.00	3,064,559.35	NCB	Q4 / 2017	20-MAR-18	PCSS 0069
SC1-B-C03	Sewerage Pipeline in Main Urban area	5,250,000.00	3,000,030.57	NCB	Q4 / 2017	20-MAR-18	PCSS 0070
H2-D-C01	Two 60-t/d garbage transfer stations	1,142,940.00	797,237.00	NCB	Q2 / 2014	11-DEC-14	PCSS 0011
H8-B-C02	WWTP construction with capacity of	3,157,997.00	2,949,734.00	NCB	Q3 / 2015	17-NOV-16	PCSS 0055

	6000m3/d in Tongyang and 5000m3/d in Xiage						
WW2-B-C0 1	Works for Sewerage Pipeline	4,000,000.00	2,500,000.00	NCB	Q3 / 2017	15-FEB-19	PCSS 0077
H7-B-C04	Yichengwei pumping station civil works	4,520,000.00	2,704,694.38	NCB	Q1 / 2017	19-MAY-17	PCSS 0065
H13-A-C01	Yihu Reservoir Dredging	2,280,000.00	1,515,000.00	NCB	Q1 / 2018	13-SEP-18	PCSS 0074
H4-B-C04	Zhongpai waste water treatment plant 7.5km and 1 pumping station (package III)	4,191,318.00	3,336,934.00	NCB	Q3 / 2014	15-FEB-15	PCSS 0023
H4-B-C05	Zhongpai wastewater collection pipe 6.5km (Package IV)	3,224,090.00	2,150,747.50	NCB	Q2 / 2016	18-JAN-17	PCSS 0063
H1-B-E01	Hefei City Binhuxin District Beilaowei Environment Improvement Project: Electrical and mechanical equipment for 30,000 m3/d WWTP	6,702,884.00	5,477,300.00	ICB	Q1 / 2013	17-SEP-14	PCSS 0013
H2-D-E01	2 waste transfer stations each with a capacity of 60,000 ton/day and 1,273 recycling bins (240L) facilities for to support 17 counties	1,579,804.00	1,176,793.00	ICB	Q3 / 2014	04-MAR-14	PCSS 0025
H6-C-E01	Buoy water quality monitoring information system and installation	954,331.00	603,868.59	NCB	Q3 / 2015	22-JUL-16	PCSS 0056
H11-CL-E0 2	Environment information platform	548,095.00	515,482.45	NCB	Q1 / 2015	27-OCT-15	PCSS 0036
H1-A-E01	Equipment for a drainage pumping station, a dam, and a flood gate	4,836,136.00	4,086,290.97	ICB	Q4 / 2015	08-SEP-16	PCSS 0059
H7-B-E04	Lishuiwan and Dongbasizhan Pumping Stations equipment supply and installation	3,310,000.00	2,800,000.00	ICB	Q1 / 2018	05-JUN-18	PCSS 0079

CS-02-02	Supply and Installation of Green House, Solid Waste and Wastewater Treatment Facilities	480,000.00	450,000.00	NCB	Q4 / 2017	04-JUN-18	PCSS 0084
L1-B-E03	Supply and installation for two pumping stations (Shengli Road & Wangjiang Road)	984,960.00	1,088,192.90	NCB	Q3 / 2015	11-OCT-16	PCSS 0052
HS1-B-E01	Supply and installation of 10,000m3/d waste water treatment plant equipment	1,889,317.00	1,202,586.00	ICB	Q3 / 2014	26-MAY-15	PCSS 0029
H8-B-E01	Supply and installation of WWTP equipment in Tongyang and Xiage	4,836,136.00	4,695,779.44	ICB	Q1 / 2015	21-JUL-15	PCSS 0049
WW1-B-E0 1	Supply and installation of waste water treatment plant equipment (WWTP) with 25,000 m3/d and a pumping station	5,420,405.00	2,408,732.97	ICB	Q2 / 2015	16-NOV-15	PCSS 0050
H7-B-E01	Supply and installation of waste water treatment plant equipment and secondary treatment	4,605,613.00	3,847,307.00	ICB	Q3 / 2014	14-APR-15	PCSS 0026
L1-B-E01	Suppy and installation of waste water treatment plant equipment 20,000m3/d	6,770,590.00	5,319,515.00	ICB	Q3 / 2014	12-FEB-15	PCSS 0033
H11-CL-E0 3	The detection system of water resources project	219,238.00	197,633.60	NCB	Q1 / 2015	11-NOV-15	PCSS 0038
HS2-B-E01	WWTP Equipment Supply and Installation	2,560,000.00	2,265,661.59	NCB	Q4 / 2017	28-AUG-17	PCSS 0067
H7-B-E03	Yichengwei pumping station equipment supply and installation	2,140,000.00	2,249,999.21	NCB	Q1 / 2017	12-APR-17	PCSS 0066
H9-C-E01	Huatang river mouth ecological wetland equipment	91,887.00	77,378.00	SHOPPING	Q4 / 2014	28-APR-15	PCSS 0027
APPMO-P- E01-3	Software and Hardware for Project Financial Management	80,602.00	42,000.00	SHOPPING	Q4 / 2017	19-APR-18	PCSS 0071

Consulting S	General	Estimated	Awarded	Recruitment	Advertisement	Date of ADB Approval of	0
Number	Description	Value	Contract Value	Method	Date (quarter/year)	Contract Award	Comments
CS-01	Project Management Consulting Services	1,040,000.00	1,040,000.00	QCBS	Q2 / 2013	02-DEC-14	PCSS 0002
CS-02-01	Non-point source pollution & GIS for NPS	1,800,000.00	1,739,920.00	QCBS	Q3 / 2017	06-JUL-18	PCSS 0075
CS-03-03	Integrated Management Mechanism based on Chaohu functional zoning	400,000.00	288,725.64	QCBS	Q3 / 2014	17-JUL-15	PCSS 0039
CS-03-04	Warning system research for Chao Lake algae blooms and water quality	470,000.00	280,063.28	QCBS	Q3 / 2014	17-JUL-15	PCSS 0040
CS-03-02	Water Environment Monitoring and GIS system construction	430,000.00	402,644.00	QCBS	Q3 / 2014	03-NOV-15	PCSS 0048
CS-01-02	Project Management Specialist	99,614.00	93,892.00	ICS	Q4 / 2018	23-NOV-18	PCSS 0082
CS-01-01	Senior Project Management Specialist	99,580.00	100,227.97	ICS	Q4 / 2018	23-NOV-18	PCSS 0083
CS-01-03	Wastewater Specialist	32,508.00	31,458.00	ICS	Q4 / 2018	23-NOV-18	PCSS 0081
CS-01-04	Water Environment Specialist	32,508.00	32,160.00	ICS	Q4 / 2018	23-NOV-18	PCSS 0080

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.