

Procurement Plan

Basic Data

Project Name: Flood Emergency Reconstruction Project (FERP)	
Loan Amount: \$650.0 million	Executing Agencies: National Highway Authority, and Provincial Government of Sindh
Date of first Procurement Plan: March 2011	Date of this Procurement Plan: 10 October 2013

1. Process Thresholds, Review and Procurement Plan

a. Project Procurement Thresholds

1. Except as ADB may otherwise agree, the following process thresholds shall apply to procurement of goods and works.

Procurement of Goods and Works	
Method	Threshold
International Competitive Bidding (ICB) for Works	\$10,000,000 and above
International Competitive Bidding for Goods	\$1,000,000 and above
National Competitive Bidding (NCB) for Works	Beneath that stated for ICB, Works
National Competitive Bidding for Goods	Beneath that stated for ICB, Goods
Shopping for Works	Below \$ 100,000
Shopping for Goods	Below \$100,000

b. ADB Prior or Post Review

2. Except as ADB may otherwise agree, the following prior or post review requirements apply to the various procurement and consultant recruitment methods used for the project.

Procurement of Goods and Works		
Procurement Method	Prior or Post	Comments
ICB Works	Prior	ADB Standard Bidding documents
ICB Goods	Prior	
NCB Goods/Works	Prior review of first contract; Post review for succeeding contracts	ADB SBDs for small and large works are being used.
Force Account	Prior	
Shopping for Works	Post	
Shopping for Goods	Post	

Recruitment of Consulting Firms		
Type	Prior / Post	Comments
Quality- and Cost-Based Selection (QCBS)	Prior	90:10 & 80:20
Other selection methods: Quality-Based Selection (QBS), Consultants Qualifications (CQS), Least Cost Selection (LCS), Fixed Budget Selection (FBS), and Single Source Selection (SSS)	Prior	SSS will be reviewed on a case-by-case basis in accordance with ADB's Guidelines on Consultants (April 2010) as amended from time to time

c. Works Contracts

3. The following table lists works contracts for which procurement activity is either completed, ongoing or expected to commence within next 6 months. EA-wise detail is given as under.

General Description	Contract Value \$ million	Procurement Method	Prequalification Of Bidders (Y/N)	Advertisement Date (quarter/year)	Comments
1) National Highway Authority a) Road rehabilitation civil works (6 packages)	103	ICB	N	3 rd & 4 th quarter of 2012	Awarded
b) Road rehabilitation civil works (12 packages)	72	NCB	N	4 th quarter of 2011 till 4 th quarter of 2012	Awarded
c) Road rehabilitation civil works (1 package)	13	Force Account	N	Approval of use of force account 2 nd quarter of 2013	Awarded
d) Road rehabilitation / restoration works (208 packages)	15	Retroactive / Advanced Contracting	N	3 rd quarter of 2010 till 2 nd quarter of 2011	

2) Works and Services Dept., Sindh a) Road rehabilitation civil works (51 packages)	126	NCB	Y		Awarded
3) Provincial Irrigation Dept., Sindh a) Flood Protection, canal and drain (385 packages)	220	NCB	N		Awarded

d. Consulting Services Contracts

4. The following table lists consulting services contracts for which procurement activity is either completed, ongoing or expected to commence within the next 6 months.

General Description	Contract Value \$ million	Recruitment Method	Advertisement Date (quarter/year)	International or National Assignment	Comments
1) National Highway Authority:					
a) Project Management Consultant (PMC)	9.3	QCBS (90:10)	3 rd quarter of 2011	International/ National	FTP/Prior (Awarded)
b) Design Consultants					
i) North	1.02	QCBS (80:20)	2 nd quarter of 2011	National	STP/Prior (Awarded)
ii) South	1.07				
c) Design Review Consultants (DRC)	0.2	QCBS (80:20)	2 nd quarter of 2012	National	BTP/Prior (Awarded)
2) Works and Services Department, Sindh					
a) Project Management Consultant (PMC)	2.29	QCBS (90:10)	3 rd quarter of 2011	National	FTP/Prior (Awarded)
b) Design					

Consultant i) Upper Sindh ii) Lower Sindh	0.32 0.37	QCBS (80:20)	3 rd quarter of 2011	National	STP/Prior (Awarded)
3) Provincial Irrigation Department, Sindh a) Project Management Consultant (PMC)	0.96	QCBS (90:10)	3 rd quarter of 2011	National	FTP/Prior

BTP = biodata technical proposal, FTP=full technical proposal, STP=simplified technical proposal

e. Goods

General Description	Value of Contracts \$ million (cumulative)	Number of Contracts	Procurement / Recruitment Method	Comments
Goods: Vehicles Computers and others Furniture/Fixtures	0.854 0.199 0.044	Multiple contracts under shopping	Shopping Shopping Shopping	Post review Post review Post Review

ICS= individual consultant selection, NCB = national competitive bidding

2. Indicative List of Packages Under the Project

5. The following table provides an indicative list of all procurement (goods, works, and consulting services) over the life of the project.

General Description	Estimated Value (cumulative) \$ million	Estimated Number of Contracts	Procurement Method	Domestic Preference Applicable	Comments
Goods (Various)	1.097	Multiple contracts under shopping	NCB/Shopping	No	Shopping post review (Awarded)
Works Total	549	663	ICB/NCB / Force Account	No	Prior/Post (Awarded)
1) NHA a) Road rehabilitation civil works	103	6	ICB	No	Prior Review (Awarded)

General Description	Estimated Value (cumulative) \$ million	Estimated Number of Contracts	Procurement Method	Domestic Preference Applicable	Comments
b) Road rehabilitation civil works	72	12	NCB	No	Prior Review of first contract (Awarded)
c) Road rehabilitation civil works	13	1	Force Account	No	Prior (Awarded)
d) Road rehabilitation / restoration works	15	208	Retroactive / Advanced Contracting	No	Post review and check of selection criteria (Awarded)
2) Provincial Road rehabilitation civil works	126	51	NCB	No	First Prior, remaining Post (Awarded)
3) Irrigation re-construction works (Flood protection, canal and drain)	220	385	NCB	No	First Prior, remaining Post (Awarded)
Consulting Services Total	15.56	8	QCBS (80:20,90:10)	FTP/STP/BTP	Prior review (Awarded)
a) Project Management Consultant (PMC)					
i) W&S	2.29	1	QCBS (90:10)	FTP	Prior review (Awarded)
ii) Irrigation	0.96	1			
iii) NHA	9.3	1			
b) Design Consultants					
i) W&S	0.72	2	QCBS (80:20)	STP	Prior review (Awarded)
ii) NHA	2.09	2			
c) NHA Design Review	0.2	1	QCBS (80:20)	BTP	Prior review (Awarded)

General Description	Estimated Value (cumulative) \$ million	Estimated Number of Contracts	Procurement Method	Domestic Preference Applicable	Comments
Consultant					

3. National Competitive Bidding

a. General

6. The procedures to be followed for national competitive bidding shall be those set forth in ADB's *Procurement Guidelines March 2013* (as amended from time to time) and with the clarifications and modifications described in the following paragraphs required for compliance with the provisions of ADB's Procurement Guidelines.

b. Eligibility

7. The eligibility of bidders shall be as defined under Section I of ADB's *Procurement Guidelines March 2013* (as amended from time to time); accordingly, no bidder or potential bidder should be declared ineligible to ADB-financed contracts for other reasons than the ones provided by Section I of ADB's guidelines. Bidders must be nationals of member countries of ADB, and offered goods must be produced in and supplied from member countries of ADB.

c. Prequalification

8. Normally, post qualification shall be used unless explicitly provided for in the loan agreement/procurement plan. Irrespective of whether post qualification or prequalification is used, eligible bidders (both national and foreign) shall be allowed to participate.

d. Bidding Period

9. The minimum bidding period is 14 days prior to the deadline for the submission of bids.

e. Bidding Documents

10. Procuring entities should use ADB's standard bidding documents for the procurement of goods and works.

f. Domestic Preference

11. No domestic preference shall be given for domestic bidders and for domestically manufactured goods.

g. Advertising

12. Invitations to bid shall be advertised in at least one widely-circulated national daily newspaper or freely accessible, nationally-known website. Bidding of NCB contracts estimated at \$500,000 equivalent or more for goods and related services or \$10 million equivalent or more for civil works shall be advertised on ADB's website.

h. Bid Security

13. Where required, bid security shall be in the form of a bank guarantee from a reputable bank or insurance company bonds.

i. Bid Opening and Bid Evaluation

- (i) Bids shall be opened in public.
- (ii) Evaluation of bids shall be made in strict adherence to the criteria declared in the bidding documents and contracts shall be awarded to the lowest evaluated bidder.
- (iii) Bidders shall not be eliminated from detailed evaluation on the basis of minor, non-substantial deviations.
- (iv) No bidder shall be rejected on the basis of a comparison with the employer's estimate and budget ceiling without ADB's prior concurrence.
- (v) A contract shall be awarded to the technically-responsive bidder that offers the lowest evaluated price and who meets the qualifying requirements set out in the bidding documents.

j. Rejection of All Bids and Rebidding

14. Bids shall not be rejected and new bids solicited without ADB's prior concurrence.

k. Participation by Government-owned enterprises

15. Government-owned enterprises shall be eligible to participate as bidders only if they can establish that they are legally and financially autonomous, operate under commercial law and are not a dependent agency of the procuring agency. Furthermore, they will be subject to the same bid and performance security requirements as other bidders.

l. Right to Inspect/Audit

16. A provision shall be included in all NCB works and goods contracts financed by ADB requiring suppliers and contractors to permit ADB to inspect their accounts and records and other documents relating to the bid submission and the performance of the contract, and to have them audited by auditors appointed by ADB.

m. Fraud and Corruption

17. 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, or coercive practices in competing for the contract in question.

18. 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 in competing for, or in executing, an ADB-financed contract.

n. National Sanctions List

19. National sanctions list may be applied only with prior approval of ADB.