

PROCUREMENT PLAN

Basic Data

Project Name: Greater Mekong Subregion Health Security Project	
Project Number: 48118-002	Approval Number: 3466
Country: Republic of the Union of Myanmar	Executing Agency: Ministry of Health, Ministry of Health and Sports
Project Financing Amount: US\$ 12,800,000 ADB Financing: US\$ 12,000,000 Cofinancing (ADB Administered): Non-ADB Financing: US\$ 800,000	Implementing Agency: N/A
	Project Closing Date: 30 September 2022
Date of First Procurement Plan: 22 November 2016	Date of this Procurement Plan: 19 August 2020, Version 16
Advance Contracting: Yes	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\$ 1,000,000 and Above	ADB prior review
National Competitive Bidding for Goods	Between US\$ 100,000 and US\$ 999,999	ADB prior review for the first procurement
Shopping for Goods	Up to US\$ 99,999	ADB prior review for the first procurement
Direct Contracting for Goods	Up to US\$ 2,999,999	for emergency procurement (COVID-19)
International Competitive Bidding for Works	US\$ 3,000,000 and Above	ADB prior review
National Competitive Bidding for Works	Between US\$ 100,000 and US\$ 2,999,999	ADB prior review for the first procurement
Shopping for Works	Up to US\$ 99,999	ADB prior review for the first procurement

Consulting Services	
Method	Comments
Individual Consultant Selection for Individual Consultant	ADB prior review

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
DC 1	Personal Protection Equipment (PPEs)	4,553,028.00	DC	Prior		Q2 / 2020	Domestic Preference Applicable: N Covid-19 Response? No Comments: UN Agency or

							private company
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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
DC 2	Viral Transport Medium (40,300 sets)	27,000.00	1	DC	Prior		Q3 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers; Emergency procurement for COVID-19
Shopping 12	IT Server, UPS and rack/case	24,000.00	1	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers
Shopping 13	Hospital Consumables	5,495.00	3	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers;

								formerly NCB 9 (Lot 1) - no winning bidder)
Shopping 14	Laboratory Reagents	35,847.00	6	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers; formerly NCB 9 (Lot 2) - no winning bidder
Shopping 16	Sample positive control for test kit evaluation center	50,000.00	5	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers
Shopping 17	Renovation and maintenance for Central Level and POE (DMS)	50,000.00	1	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Renovation & Maintenance EOC and Test Kit Evaluation Centre at NHL & Maintenance & Repair of Cold Room at NHL; Quotations from at least 3 contractors
Shopping 18.1	Shan (North) State renovation for COVID-19	10,000.00	2	SHOPPING	Prior		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 contractors
Shopping 18.2	Shan (East) State renovation for COVID-19	20,000.00	3	SHOPPING	Post		Q2 / 2020	

								<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 contractors</p>
Shopping 18.3	Kayah State renovation for COVID-19	20,000.00	3	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 contractors</p>
Shopping 18.4	Kayin State renovation for COVID-19	20,000.00	3	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 contractors</p>
Shopping 18.5	Mon State renovation for COVID-19	25,000.00	4	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 contractors</p>
Shopping 18.6	Tanintharyl Region renovation for COVID-19	23,000.00	4	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 contractors</p>
Shopping 19b	Personal Protective Equipment (PPEs)	200,000.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers. Emergency procurement for</p>

								COVID-19.
Shopping 20	Laboratory Reagents	13,402.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.</p>
Shopping 21	Laboratory Consumables	8,631.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.</p>
Shopping 21b	Laboratory Consumables, Laboratory Reagents and Body Bags	149,579.00	5	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.</p>
Shopping 22	Masks and Accessories	17,833.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.</p>
Shopping 24	IT Equipment	13,000.00	2	SHOPPING	Post		Q2 / 2020	<p>Covid-19</p>

								Response? No Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.
Shopping 26	Hand Speaker	250,000.00	1	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.
Shopping 29	Video Laryngoscope and viral filter	47,300.00	2	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.
Shopping 31	Equipment and Machinery for NHL	76,157.00	1	SHOPPING	Post		Q2 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers
Shopping 32	Utilities for Dengue Control Program (Abate, Test Kit)	54,000.00	1	SHOPPING	Post		Q3 / 2020	Covid-19 Response? No Comments: Quotations from at least 3 suppliers
Shopping 33	Videoconference for EOC (DOPH)	75,000.00	1	SHOPPING	Post		Q2 / 2020	

								<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.</p>
Shopping 34	Videoconference for EOC (DMS)	77,500.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers. Emergency procurement for COVID-19.</p>
Shopping 35	Reagents and Consumables for NHL	400,172.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: For Lab Diagnosis of COVID-19 PUI and Quarantine Cases; 4 Month Calculation from May to August 2020: Quotations from at least 3 suppliers; Emergency procurement</p>
Shopping 4	Hygiene Equipment	28,200.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers</p>
Shopping 5b	Thermal Scanners	350,000.00	1	SHOPPING	Post		Q2 / 2020	<p>Covid-19 Response? No</p> <p>Comments: Quotations from at least 3 suppliers;</p>

								Emergency procurement for COVID-19
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Consulting Services								
Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
ICS 12	Chief Technical Advisor (International)	48,000.00	1	ICS	Prior	Q1 / 2020		Assignment: International Expertise: Health/Project Management Covid-19 Response? No

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
NCB 7.1	Central, state	444,375.00	395,833.33	NCB	Q2 / 2019	30-AUG-19	Apex Greatest

	and district outbreak investigation and response vehicles (15 Project Vehicles)						Industrial Services Co., Ltd. (MMK 598,500,000) ADB: 382,299,363.06 (net of tax)
NCB 2	Consumables for outbreak investigation and response	468,500.00	65,777.78	NCB	Q1 / 2019		Lot 1: Yee Shin Co., Ltd (MMK 100,640,000)
NCB 3	Equipment for District Laboratories	448,400.00	279,241.25	NCB	Q1 / 2019	24-JUL-19	Okkar Thiri Company Limited (MMK425,882,000)
NCB 5	Equipment for regional laboratories	980,000.00	424,223.35	NCB	Q1 / 2019	14-AUG-19	Okkar Thiri Company Limited (MMK 647,000,000)
NCB 9	Hospital Consumables	209,600.00	38,502.80	NCB	Q1 / 2019		Lot 3: Delta Science Co., Ltd. (MMK 58,676,000)
NCB 1.2	IT and Operation Equipment	187,794.00	163,634.57	NCB	Q1 / 2021		Lot 1: IEM Co., Ltd (MMK 193,500,000); Lot 3: Myanmar Golden Rock Int'l Co., Ltd. (MMK 55,820,000); Lot 2: Cancelled
NCB 6	Infection Prevention Control Equipment	463,800.00	413,045.36	NCB	Q2 / 2019	24-JUL-19	Zeya and Associates Co., Ltd (MMK 629,952,000)
Shopping 25	Clinical Management Equipment (ICU Respiratory Ventilators [10 sets])	245,000.00	150,829.87	SHOPPING	Q1 / 2020	27-APR-20	Sea Lion Co. (MMK217,500,000) ; COVID-19
Shopping 5	Infrared Thermal Scanner for designated port (3 sets)	93,000.00	98,329.62	SHOPPING	Q1 / 2020	29-APR-20	Okkar ThiriCo., Ltd (MMK137,100,000) ; COVID-19
Shopping 23	Laboratory Biosafety Equipment (QIAcube Connect Automated Extraction Machine)	43,500.00	44,555.91	SHOPPING	Q1 / 2020	27-APR-20	Myanmar Zircon Co., Ltd (MMK62,000,000); COVID-19
Shopping 22	Masks and Accessories	2,000.00	2,150.66	SHOPPING	Q2 / 2020		Lot 1: for rebidding; Lot 2: Okkar Thiri Co., Ltd. (MMK3,100,000);

							COVID-19
Shopping 19	Personal Protection Equipment (PPE)	99,000.00	102,885.90	SHOPPING	Q1 / 2020	27-APR-20	Okkar Thiri Co., Ltd. (MMK139,860,000) ; COVID-19
Shopping 30	Renovation and Maintenance for Central level and POE	45,255.00	49,653.51	SHOPPING	Q3 / 2020	06-AUG-20	Loyal Moon Engineering Co., Ltd. (MMK 67,712,000)

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
ICS 1	Chief Technical Adviser	168,000.00	42,000.00	ICS	Q3 / 2018	16-NOV-18	Dr. Than Winh (resigned 30 June 2019)
ICS 2	Deputy Chief Technical Adviser	70,000.00	60,000.00	ICS	Q1 / 2018	17-JAN-18	(i) Dr. Myat Kyaw (contract completed on 18-Jan-2019); (ii) Dr. Tint Maw
ICS 13	Environment Specialist (National)	18,000.00	13,500.00	ICS	Q1 / 2020	22-JUN-20	Mr. Chit Ko Ko (24 Jun 2020-23 Mar 2021)
ICS 9	Financial Management Specialist	70,000.00	66,000.00	ICS	Q4 / 2016	09-MAR-18	(i) Ms. Nu Khin Lay Phuu (3 pm only); (ii) Ms. Wut Yee Aye (1 yr + 4 mos + 3 mos); new contract (1 yr)
ICS 5	Gender and Social Safeguards Expert	18,000.00	18,000.00	ICS	Q1 / 2019	20-MAY-19	Ms. Khin Thundar Thwey
ICS 11	Infection Prevention and Control Specialist	48,000.00	72,000.00	ICS	Q1 / 2018	09-MAR-18	Dr. Sai Ko Ko Zaw (1 yr + 1yr ext + 1yr ext)
ICS 4	Laboratory Quality Improvement Expert	48,000.00	48,000.00	ICS	Q1 / 2018	09-MAR-18	(i) Dr. Aye Hnin Phyu; (ii) Re-advertised and Dr. Aye Hnin Phyu

							was again engaged
ICS 6	Planning, Monitoring and IT Expert	72,000.00	54,000.00	ICS	Q1 / 2018	17-JAN-18	Dr. Tay Zar Soe (1 yr + 1 yr ext + 3 mos)
ICS 3	Procurement Specialist	65,000.00	87,600.00	ICS	Q4 / 2017	04-DEC-17	(i) Ms. Naw Christy (1 yr+ 1 yr ext); (ii) Mr. Kyaw Winn Tint (1 yr)

2. Completed 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	Date of Completion	Comments
Shopping 11.1	Furniture for PMU	12,000.00	7,552.87	SHOPPING	Q3 / 2018	04-SEP-18	31-OCT-18	Ocean Glory Limited
NCB 1.1	IT Equipment 1	242,390.00	144,350.15	NCB	Q2 / 2018			(i) Lot 1: naung Yoe Technologies Co., Ltd.; (ii) Lot 2: Myanmar Golden Rock Int'l. Co. Ltd.

Consulting Services								
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
None								

D. National Competitive Bidding

A. Regulation and Reference Documents

- The procedures to be followed for national competitive bidding shall be those set forth in ADB's standard bidding documents, with the clarifications and modifications described in the following paragraphs required for compliance with the provisions of ADB's Procurement Guidelines (2015, as amended from time to time).

B. Procurement Procedures

1. Application

2. Contract packages subject to national competitive bidding procedures will be those identified as such in the project procurement plan. Any changes to the method of procurement from those provided in the procurement plan shall be made through updating of the procurement plan, and only with prior approval of ADB.

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. Sanctioning

4. Bidders shall not be declared ineligible or prohibited from bidding on the basis of barring procedures or sanction lists, except individuals and firms sanctioned by ADB, without prior approval of ADB.

4. Advertising

5. The posting of NCB specific notices for contracts valued at less than \$1 million on ADB's website is not required but is highly recommended

5. Rejection of all Bids and Rebidding

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

C. Bidding Documents

6. ADB Policy Clauses

7. 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.
8. 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.
9. 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.