

PROCUREMENT PLAN (Textual Part)

Project information: ~~country~~ Sri Lanka – Water Resources Management Project-P-166865

Project Implementation agency: Ministry of Mahaweli Development and Environment

Date of the Procurement Plan: 24 June, 2019

Period covered by this Procurement Plan: 24 June 2019-31 Dec. 2020

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank’s Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with the Procurement Regulations for IPF Borrowers (July 2016, revised November 2017) (“Procurement Regulations”), when approaching the national market, as agreed in the Procurement Plan tables in STEP, the country’s own procurement procedures may be used. When the Borrower, for the procurement of goods, works and non-consulting services, uses its own national open competitive procurement arrangements as set forth in Sri Lanka’s Procurement Guidelines 2006, such arrangements shall be subject to paragraph 5.4 of the Bank’s Procurement Regulations and the following conditions:

1. Only bidding documents acceptable to the Bank shall be used for all national open competitive procurement.
2. The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank’s Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights.
3. The eligibility of bidders shall be as defined under Section III of the World Bank Procurement Regulations for IPF Borrowers (Procurement Regulations): accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the

Bank for reasons other than those provided in Section III of the Procurement Regulations.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

PROCUREMENT PLAN Sri Lanka : Sri Lanka Integrated Watershed and Water Resources Management Project

General Information	
Country:	Sri Lanka
Bank's Approval Date of the Original Procurement Plan:	2019-06-28
Revised Plan Date(s): (comma delimited, leave blank if not)	2019-07-18
Project ID:	P166865
GFN Date:	
Project Name:	Sri Lanka Integrated Watershed and Water Resources Management Project
Loan / Credit No:	/
Executing Agency(ies)	Ministry of Mahaweli Development and Environment

WORKS																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
LK-MOMDE-117185-CW-RFQ / Refurbishment of PMU office (IWWRM/PP/WORKS/01)	/		Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Under Implementation							2019-06-26									2019-08-14		2019-11-12	

GOODS																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
LK-MOMDE-117380-GO-DIR / Procurement of Relevant Data and Maps for preparation of GIS maps including specific geographic locations/sub-watersheds (IWWRM/PP/GOODS/01)	/		Post	Direct Selection	Direct		0.00	Pending Implementation					2019-08-05		2019-08-13										2019-09-17		2020-01-15	

NON CONSULTING SERVICES																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned

CONSULTING FIRMS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion		
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
LK-MOMDE-116917-CS-INDV / Consultancy services for Preparation of TOR for River Basin Management Plan (IWWRM/PP/CONS/30)	/		Post	Consultant Qualification Selection	Limited		0.00	Pending Implementation	2019-07-25			2019-08-08										2019-09-07		2019-10-12		2020-04-09	
LK-MOMDE-118822-CS-QCBS / Consultancy Services for Feasibility study on Safety of Seenayaka Samudraya Headworks (IWWRM/PP/CONS/33)	/		Post	Quality And Cost-Based Selection	Open - International		0.00	Pending Implementation	2019-07-08	2019-07-29		2019-09-11					2019-10-09		2019-11-08		2019-12-13		2020-01-17		2021-01-16		

LK-MOMDE-120102-CS QCBS / Consultancy service to finalize the Bid documents for irrigation dam rehabilitation of Component 1 (IWRMP/PP/CONS/35)	/		Post	Quality And Cost- Based Selection	Open - National		0.00	Pending Implementation	2019-09-16		2019-10-07		2019-11-20				2019-12-16		2020-01-17		2020-02-21		2020-03-27		2021-03-27
LK-MOMDE-121715-CS-CQS / Consultancy Service for preparation of Watershed Management plans for selected area (IWRMP/PP/CONS/36)	/		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-07-17		2019-08-07		2019-09-20								2019-10-20		2019-11-24		2020-05-22
LK-MOMDE-121716-CS-CQS / Consultancy services for preparation of Risk Assessment (IWRMP/PP/CONS/37)	/		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-09-15		2019-10-06		2019-11-19								2019-12-19		2020-01-23		2020-07-21
LK-MOMDE-121717-CS-CQS / Preparation of Management Information System (IWRMP/PP/CONS/15)	/		Post	Consultant Qualification Selection	Open - National		0.00	Pending Implementation	2019-07-23		2019-08-13		2019-09-26								2019-10-26		2019-11-30		2020-05-28

INDIVIDUAL CONSULTANTS