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PROCUREMENT PLAN **India : Second Tamil Nadu Road Sector Project**

General Information

Country: India
Project ID: P143751
Project Name: Second Tamil Nadu Road Sector Project
Loan / Credit No: IBRD / 84990
Executing Agency(ies): TNRSP PMU, Highways Department

Banks Approval Date of the Original Procurement Plan: 2016-06-10
Revised Plan Date(s): (comma delineated, leave blank if none) 2016-09-29
GPN Date:

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	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
WBR 1 / OPRC-1 (Arcot Tiruvaru Corridor Roads)	IBRD / 84990	Component A: Network Improvement Component C: Road Safety Component B: Institutional Capacity Enhancement	Prior	Request for Bids	Open - National	Single Stage - One Envelope		10,000,000.00	14,098,367.60	Signed														2015-12-07		2015-12-16		
WBR 2 / OPRC-2 (Nagapattinam - Tuticorin Corridor)	IBRD / 84990	Component A: Network Improvement Component C: Road Safety Component B: Institutional Capacity Enhancement	Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	18,868,799.49	Signed														2015-12-07		2015-12-21		
WBR 9 / Upgradation of SH-9 and SH-137 (EPC 03)	IBRD / 84990	Component A: Network Improvement Component C: Road Safety Component B: Institutional Capacity Enhancement	Prior	Request for Bids	Open - International	Single Stage - One Envelope		0.00	14,978,763.02	Signed														2015-07-22		2015-08-10		
IN-TNRSP-1927-CW-RFB / Four Laning of Oddanchatram - Dharapuram Avinashipalayam Section of SH-37 (PPP-02)	IBRD / 84990	Component A: Network Improvement	Prior	Request for Bids	Open - International	Single Stage - Two Envelope		91,583,602.00	0.00	Pending Implementation					2016-09-25		2016-10-06				2016-11-21		2017-02-10		2017-03-27		2017-09-23	

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	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

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	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

CONSULTING FIRMS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US$)	Actual Amount (US$)	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
WBR 17 / Construction Supervision Consultancy services for EPC packages (SC-2)	IBRD / 84990	Component A: Network Improvement Component C: Road Safety Component B: Institutional Capacity Enhancement	Prior	Quality And Cost-Based Selection	Open - International		0.00	1,990,816.64	Under Implementation														2016-05-30				
WBR 18 / Construction Supervision Consultancy services for EPC packages (SC-3)	IBRD / 84990	Component A: Network Improvement Component C: Road Safety Component B: Institutional Capacity Enhancement	Prior	Quality And Cost-Based Selection	Open - International		0.00	2,540,920.48	Signed														2015-06-08		2015-06-12		
WBR 3 / Construction Supervision Consultancy services for EPC packages (SC-1)	IBRD / 84990	Component A: Network Improvement Component C: Road Safety Component B: Institutional Capacity Enhancement	Prior	Quality And Cost-Based Selection	Open - International		0.00	3,305,723.62	Signed														2015-06-04		2015-06-24		
WBR 19 / Forensic Audit	IBRD / 84990	Component C: Road Safety	Prior	Quality And Cost-Based Selection	Open - National		100,000.00	0.00	Under Implementation	2016-08-04	2016-09-14	2016-08-25		2016-10-08	2016-09-15			2016-11-05		2016-12-05		2017-01-09		2017-02-13		2019-08-31	
WBR 20 / Third Party Technical and Accounting Review Consultancy Services (TPTARC)	IBRD / 84990	Component C: Road Safety	Prior	Quality And Cost-Based Selection	Open - National		400,000.00	0.00	Pending Implementation	2016-08-04		2016-08-25		2016-10-08				2016-11-05		2016-12-05		2017-01-09		2017-02-13		2019-03-31	
WBR 21 / Road Safety Management Consultancy	IBRD / 84990	Component C: Road Safety	Prior	Quality And Cost-Based Selection	Open - National		1,000,000.00	0.00	Pending Implementation	2016-08-04		2016-08-08		2016-08-18				2016-08-22		2016-08-23		2016-09-27		2016-11-01		2017-11-01	

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Terms of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual