

## PROCUREMENT PLAN (Textual Part)

**Project information:** **India- Innovation in Solar Power and Hybrid Technology (P160379)**

**Project Implementation agency:** **Solar Energy Corporation of India (SECI)**

**Date of the Procurement Plan:** **15<sup>th</sup> May 2018**

**Period covered by this Procurement Plan:** **ist 18 months**

### 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 paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in ***NCP conditions***, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

***List only the applicable conditions required to ensure consistency with paragraph 5.4 of the Procurement Regulations. If no conditions apply, delete the phrase “and the following conditions”.***

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.

***Leased Assets as specified under paragraph 5.10 of the Procurement Regulations:*** Leasing may be used for those contracts identified in the Procurement Plan tables. ***Otherwise state “Not Applicable” Not Applicable***

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables *Otherwise state “Not Applicable” Not Applicable*

**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). *Specify for each Not Applicable*

Goods: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

**Hands-on Expanded Implementation Support (HEIS)** as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable. *[Include this sentence only if the Bank has formally agreed to provide the Borrower with HEIS. Otherwise delete] Not Applicable*

**Other Relevant Procurement Information.**

**Proposed Procedures for CDD Components:** NA

4. **Reference to (if any) Project Operational/Procurement Manual:** *Project will use a procurement manual, which will be agreed with World Bank*
5. **Any Other Special Procurement Arrangements:** *Retroactive financing is applicable*
6. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness ( including those that are subject to retroactive financing and advanced procurement)**

*[List the Packages which require Bank’s prior review first and then the other packages]*

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost US\$ million	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
	Summary of the ICB (Works)	0	0	NA	NA	

	Summary of the ICB (Goods)	400	3	No	Prior review	Nil
	Summary of the NCB (Works)	0	0	NA	NA	
	Summary of the NCB (Goods)					Nil
	Summary of the ICB (Non-Consultant Services)					Nil

### III. Selection of Consultants

**1. Prior Review Threshold:** As agreed in Procurement Plan

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Above US\$ 1,000,000	
2.	Single Source (Firms)	Do	
3.	Individual	Above US\$ 300,000	

**2. Any Other Special Selection Arrangements: Retroactive financing applicable**  
**3. Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
	Summary of number of contracts that will be	3	1	Prior review	Nil

	let under QCBS				
	Summary of number of contracts that will be let under other methods	<i>0.1</i>	<i>1</i>	<i>Post review</i>	<i>Nil</i>

**PROCUREMENT PLAN** India : Innovation in Solar Power and Hybrid Technologies

General Information			
Country:	India	Bank / Approval Date of the Original Procurement Plan:	2018-05-16
Project ID:	P160379	Revised Plan Date(s): (comma delineated, leave blank if none)	2018-05-16
Project Name:	Innovation in Solar Power and Hybrid Technologies	GPN Date:	2018-02-19
Loan / Credit No:			
Executing Agency(ies):	Solar Energy Corporation of India Limited		

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

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

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								
IN-SECI 42536-CS-CDS / Selection of Owner's Engineer (OE) services during Bid preparation and tendering stage for SECI's 160 MW Solar-Wind Hybrid Power Plant.		Component B: Technical Assistance and Institutional Strengthening of SECI (Estimated Cost: US\$2 million of which CTF Grant : US\$2 million)	Post	Direct Selection	Direct		76,900.00	0.00	Pending Implementation	2018-05-15	2018-05-18					2018-05-31	2018-11-30										