

PROCUREMENT PLAN India : Tamil Nadu Sustainable Urban Development Program**General Information**

Country: India **Bank / Approval Date of the Original Procurement Plan:** 2016-06-10
Project ID: P150395 **Revised Plan Date(s) (comma delineated, leave blank if none)** 2016-08-05
Project Name: Tamil Nadu Sustainable Urban Development Program **GPN Date:**
Loan / Credit No.: IBRD / 84880
Executing Agency(ies): Tamil Nadu Urban Infrastructure Financial Services Limited

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 4 / Construction of Integrated Storm water drains in Coovam watershed of Coovam water basin	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Request for Bids	Open - National	Single Stage - One Envelope		0.00	7,116,554.07	Signed														2015-06-16			2015-09-25		

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											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		
INTNMFSL-S24-NC-DIR / Technology workshop on Solid Waste Management (Two days) at Chennai	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Direct Selection	Direct			7,831.00	0.00	Pending Implementation					2016-06-16		2016-08-21									2016-09-12		2016-10-31		

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	Planned	Actual	Planned	Actual
WBR 2 / Project Management Consultancy Services for Implementation of Integrated Storm water drains in the extended areas of Chennai Corporation	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Quality And Cost-Based Selection	Open - International		0.00	2,294,591.76	Signed																	2015-10-27		2015-12-18			
WBR 7 / Preparation of Base Map, Property and Utility Mapping and Door to Door Survey using Geo-Spatial Techniques for Corporation of Chennai	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Prior	Quality And Cost-Based Selection	Open - International		0.00	1,099,564.93	Under Implementation																		2016-05-30				
INTNMFSL-915-CS-QCBS / Consultancy Services for preparation of Detailed Project Reports (DPRs) for providing Under Ground Sewerage Schemes (UGSS) for eleven added areas of Greater Chennai Corporation for CMWSSB	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		117,463.00	0.00	Pending Implementation	2016-08-04		2016-08-04		2016-08-04					2016-09-12		2016-09-30		2016-11-04			2016-12-09		2017-12-09			
INTNMFSL-926-CS-QCBS / Consultancy services for preparation of comprehensive DPR for UGSS in 14 ULBs in Poonamallee cluster A in Chennai Metropolitan Area	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		626,468.00	0.00	Pending Implementation	2016-08-04		2016-08-04		2016-08-04					2016-09-12		2016-09-30		2016-11-04			2016-12-09		2017-12-09			
INTNMFSL-932-CS-QCBS / Consultancy services for preparation of comprehensive DPR for UGSS in 9 ULBs in Poonamallee cluster B in Chennai Metropolitan Area	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - International		469,851.00	0.00	Pending Implementation	2016-08-04		2016-08-04		2016-08-04					2016-09-12		2016-09-30		2016-11-04			2016-12-09		2017-12-09			
INTNMFSL-933-CS-QCBS / Appointment of Consultant for formation of Asset Management Company for Greater Chennai Corporation in PDGF under TNSUPP	BRD / 84880	A. Results Based Grants for Urban Governance Component C. Urban Sector TA Component B. Investments in Urban Services Component	Post	Quality And Cost-Based Selection	Open - National		31,323.00	0.00	Pending Implementation	2016-08-08		2016-08-08		2016-09-01					2016-10-06		2016-10-19		2016-11-23			2016-12-28		2017-12-28			

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