PROCUREMENT PLAN

Project information: India- Odisha Higher Education Program for Excellence & Equity (P160331)

Project Implementation agency: Odissa Higher Education Department, GoO

Date of the Procurement Plan: 5th of June 2017

Period covered by this Procurement Plan: 1st 18 months from 1st July 2017 to 31st Dec 2018

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 NPP conditions, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

1) Only the model bidding documents for National Competitive Procurement (NCP) agreed with the GOI Task Force (and as amended for time to time) shall be used for bidding.

2) Open advertising of the procurement opportunity will be required, including giving adequate time for submission of bids.

3) No special preference will be accorded to any bidder either for price or for other terms and conditions when competing with foreign bidders, state-owned enterprises, small-scale enterprises or enterprises from any given State.

4) Except with the prior concurrence of the Bank, there shall be no negotiation of price with the bidders, even with the lowest evaluated bidder.
5) Government e-Marketplace (GeM) set-up by Ministry of Commerce, Government of India will not be acceptable except for procurement under RFQ method.

6) At the Borrower’s request, the Bank may agree to the Borrower’s use, in whole or in part, of its electronic procurement system, provided that the Bank is satisfied with the adequacy of such system.

7) Procurement will be open to eligible firms from any country. This eligibility shall be as defined under Section III of the 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.

8) The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance (in the form attached) 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.

9) The Borrower shall use an effective mechanism for resolving procurement related complaints in a timely manner.

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. *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”*

**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works). *Specify for each in Procurement Plan Table*

- 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]

**Other Relevant Procurement Information.**

*Not Applicable*
## PROCUREMENT PLAN

### General Information

**Country:** Odisha Higher Education Program for Excellence and Equity  
**Project Name:** Odisha Higher Education Program for Excellence and Equity  
**Loan No./Credit Note:**  
**Financial Component:**  
**Activity Reference No./Description:**  
**Project:** IN-OSHEC-175648-GO-RFQ  
**Date:**  
**Name:**  
**Address:**  

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**Notes:**

- Estimated Amount (US$)
- Actual Amount (US$)
- Procurement Notice Type
- Procurement Evaluation Report
- Draft Pre-qualification Documents
- Draft Bidding Document / Justification
- Specific Procurement Notice / Invitation
- Bidding Documents as Issued
- Bidding Documents as Published
- No. of Bidders
- Proposal Submissions / Opening / Minutes
- Bid Evaluation / Report and Recommendation for Award
- Signed Contract/ Award
- Contract Completion
### NON CONSULTING SERVICES

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<th>Method</th>
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### INDIVIDUAL CONSULTANTS

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