

PROCUREMENT PLAN (Textual Part)

Project information: Philippines, Metro Manila Flood Management Project P153814

Project Implementation agency: Department of Public Works and Metro Manila Development Authority

Date of the Procurement Plan: 13 April 2018

Period covered by this Procurement Plan: April 16, 2018 to October 15, 2019

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 the **Government Procurement Reform Act (RA9184)**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

1. The procurement is open to all eligible firms from any country;
2. The request for bids/request for proposals document shall require the Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting signed 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. Rights for the Bank to review procurement documentation and activities; and
4. An effective complaints mechanism.

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: Not Applicable

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Work)

Goods: 15%;

Works: is not applicable.

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
PH-MMDA-59028-CS-QCBS / Services of Consultancy Firm that will develop the Community-based Management System under Component 2	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		789,251.00	0.00	Under Implementation	2018-04-23	2018-05-14	2018-06-27						2018-07-25	2018-08-24	2018-09-28			2018-11-02	2019-11-02			
PH-MMDA-59026-CS-QCBS / Procurement of consulting firm services that will develop the Metro Manila Solid Waste Master Plan	IBRD / 87840	2. Minimizing Solid Waste in Waterways	Prior	Quality And Cost-Based Selection	Open - International		1,153,846.00	0.00	Under Implementation	2018-04-23	2018-05-14	2018-06-27						2018-07-25	2018-08-24	2018-09-28			2018-11-02	2019-11-02			

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
PH-MMDA-59027-CS-INDV / Project Management Specialist (PMS) who shall oversee and manage the over-all technical, administrative and document control of the project	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open		85,000.00	0.00	Under Implementation	2018-04-16	2018-06-04	2018-06-25			2018-07-30			2019-01-28	
PH-MMDA-64159-CS-INDV / Additional Project Management Specialist (PMS) who shall oversee and manage technical, administrative and document control of the project and shall head a group of specialists with the actual community-based SWM activities.	IBRD / 87840	4. Project Management and Coordination	Post	Individual Consultant Selection	Open		85,000.00	0.00	Pending Implementation	2018-06-04	2018-07-23	2018-08-13			2018-09-17			2019-03-16	
PH-MMDA-122170-CS-INDV-1 / The Project Manager shall oversee and manage the overall day-to-day technical, administrative, and document control in MMDA's Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open		101,923.00	0.00	Pending Implementation	2019-05-28	2019-07-16	2019-08-06			2019-09-10			2020-03-08	

PH-MMDA-11048-CS-INDV-1 / The Project Officer shall serve as the substitute of the Project Manager to oversee and manage the overall technical, administrative, and document control of the project in consultation with the MMDA Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	86,634.62	0.00	Pending Implementation	2019-07-30	2019-09-17	2019-10-08	2019-11-12	2020-05-10
PH-MMDA-11047-CS-INDV-1 / The Procurement Specialist shall manage the overall procurement activity of the project in consultation with the MMDA Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	86,634.62	0.00	Pending Implementation	2019-04-29	2019-06-17	2019-07-08	2019-08-12	2020-02-08
PH-MMDA-119346-CS-INDV-1 / The Finance Management Specialist shall oversee and manage the overall financial management aspect including technical, administrative, and document controls of the project in consultation with the MMDA Project Management Office (PMO).	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	86,634.62	0.00	Pending Implementation	2019-04-29	2019-06-17	2019-07-08	2019-08-12	2020-02-08
PH-MMDA-122171-CS-INDV-1 / The Community Development Specialist (CDS) shall be responsible for coordinating and monitoring the community development aspects of the Component 2 of MMFMP.	COFN / C1450	4. Project Management and Coordination	Post	Individual Consultant Selection	Open	66,250.00	0.00	Pending Implementation	2019-06-20	2019-08-08	2019-08-29	2019-10-03	2020-03-31