

Annex A

PRDP Procurement Manual

Compliance to Additional Comments (May 27 and June 6, 2022 communications)

WB Comments

June 6, 2022 - We noticed that the ACG attachment is also not included in the individual consultant, and regular RFQ contract templates. Kindly ensure that the ACG is incorporated as well. Thanks and regards, Dodjie

June 6, 2022 - Thanks for confirming the omission. The particular Annex A – ACG, as attached, should be used unchanged as an Attachment to the contract form of PBDs (Works and Goods) per our conditional NO of Feb 23, 2022. You are correct the RfP version has to be replaced by the one in compliance with the Procurement Regulations. Also, on the uploading of procurement transactions for I-Reap activities/contracts handled by RPCO (on behalf of PG) on an exceptional basis, we prefer to have the instruction explicitly mention in the module (CRM or I-Reap, or both).

Kindly re-submit the complete and correct documents reflecting the above comments

May 27, 2022 - Have the below general comments observed/reflected in the revised manual, as per the attached letter? We missed it from the summary of the response.

- a. Please use/update the forms used in the manuals for consistency with the Procurement Regulations;
- b. Please ensure that the Banks' ACG is incorporated in the bidding documents as an attachment to the contract

Summary of Changes to comply with the WB Comments and other updates made to this submission

Module	Topic/ Reference	Compliance to WB Comments
Cross Reference Manual	Procurement Plan Page 19	"IREAP subprojects are submitted as part of procurable subproject by PRDP. These subprojects are composed of procurement packages that will be procured by the Proponent Group (PG) and in exceptional cases by the Regional Project Coordination Office (RPCO). Procurement packages that will be procured by the RPCO shall be uploaded in the STEP . Actual procurement will not proceed without this activity. Other packages under PG procurement will be submitted to the Bank offline as part of the Procurement Plan of the Project"
Module 1	PBD ITB Par 3	1. New Procurement Regulations (PR) terminologies applied --- PBD ITB Par. 3

Module	Topic/ Reference	Compliance to WB Comments
Procurement of Infrastructure Subprojects	BDS - ITB Clause 3.1 and SCC - GCC Clause 18.3(h)(i)	2. From WB Anti-Corruption Policy to WB Anti-Corruption Guidelines --- BDS - ITB Clause 3.1 and SCC - GCC Clause 18.3(h)(i)
	Contract Agreement	3. PBD Template, Section IX. Bidding Forms, Form of Contract Agreement --- inclusion of ESMP, CSHP, and WB ACG in the attachment to the Contract
	Contract Agreement	4. RFQ for Works - Attachment 1, Contract Agreement --- inclusion of ESMP and WB ACG in the attachment to the Contract
	RFQ for Works	5. RFQ for Works - Attachment 2, Terms and Conditions --- inserted the X. WB Anti-Corruption Guidelines after IX Contract Signing
	Annex	6. Inclusion of Bid Evaluation Report template
Module 2 Procurement of Goods, Works, Non-Consulting and Consulting Service for IREAP subprojects	Procurement Methods- page 8	"All procurement packages that will be procured by the RPCO shall be uploaded in the WB STEP."
	Subproject Procurement Plan-page 12	Approving Authority for changes in the procurement plan (Table)
	No Objection to Proceed to Procurement (NOL1)-page 14	The NOL1 issuance shall be based on the delegated prior review threshold under Item IV.1 of these guidelines. The issuance of No objection to proceeding to procurement (NOL1) shall be issued to the PG after successful evaluation and compliance with PRDP requirements. However, in cases when all the packages for procurement are identified to be exceptionally challenging and shall be procured by the RPPCO, the latter will furnish a letter to the PG informing them of the subproject approval and the estimated procurement timelines and other necessary steps for the subproject implementation. Otherwise, the RPCO shall issue the NOL1 and NOL2 for all procurement packages of the PG procurement packages amounting to US\$100,000.00.
	Simplified Bidding-Evaluation of	Included the Special PCAB license as Eligibility Documents for Joint Venture

Module	Topic/ Reference	Compliance to WB Comments
	Quotations-page 16	
	Procurement Forms- page 34	<p>For the community participation forms, the PG can use their own forms (especially for those pre-numbered forms like purchase request, purchase orders. These will ensure that the procurement is being carried within the existing operations of the PG.</p> <p>For the Purchase Order form of the RPCO shall have the World Bank Anti-Corruption Guidelines as its annex which shall form part and integral to the contract. Please see Annex 7 for the World Bank Anti-Corruption Guidelines.</p>
	Annex 6 Evaluation Checklist for Exceptional Case for RPCO Procurement	<p>requires the PG's signature.</p> <p>“Concurred by: PG Chairman/President/Manager</p>
	Annex 7	World Bank Anti-Corruption Guidelines
Module 3 Procurement of Goods, Non-Consulting and Consulting Services for ISUPPORT	Table 1 page 17	Terminologies were updated
	Section IV – 1.2 Page 18	Philippine Bidding Documents under Module 2 (Procurement Guidelines for Goods, Works and Non-consulting Services for IREAP Subprojects) shall be used for NCB/RFB
	Table 2, Step8, page 22	WB – ACG as Annex “A” to the P.O/W.O./Contract for shopping
	Additional List of Annexes for Letter D	REOI for Consulting Firm version 2016
	Annex E	Updated Request for Proposal (Annex E) - based on WB template RFP 2016
	Annex K and L	Updated Contract Template for Individual Consultant, Technical Consultant and Contracted Staff (Annex K &L) with the provision of WB-ACG