

PROCUREMENT PLAN

Basic Data

Project Name: Mainstreaming Climate Resilience into Development Planning	
Project Number: 45283	Approval Number: 8179
Country: CAMBODIA	Executing Agency: Ministry of Environment (MoE)
Project Procurement Classification: B Procurement Risk: LOW	Implementing Agencies: Ministry of Water Resources and Meteorology Ministry of Agriculture, Forestry and Fisheries Ministry of Public Works and Transport Ministry of Rural Development Ministry of Planning Ministry of Women's Affairs Secretariat of the National Committee for Subnational Democratic Development Ministry of Interior National Committee for Disaster Management
Project Financing Amount: \$11 million ADB Financing: Cofinancing (ADB Administered): \$11 million Non-ADB Financing:	Project Closing Date: 31 December 2019
Date of First Procurement: 20 August 2013	Date of this Procurement Plan: 20 November 2015

A. Methods, Thresholds, Review and 18-Month Procurement Plan

1. Procurement and Consulting Methods and Thresholds

1. Except as the Asian Development Bank (ADB) may otherwise agree, the following process thresholds shall apply to procurement of goods and works.

Procurement of Goods and Works		
Method	Threshold	Comments
Shopping for Works	Below \$100,000	
Shopping for Goods	Below \$100,000	
Shopping for Services	Below \$100,000	e.g., surveys

Consulting Services	
Method	Comments
Quality and Cost Based Selection (QCBS)	
Quality Based Selection	
Individual Consultant Selection	

2. Consulting Services Contracts Estimated to Cost \$100,000 or More

2. The following table lists consulting services contracts for which the recruitment activity is either ongoing or expected to commence within the next 18 months.

Package Number	General Description	Estimated Value	Recruitment Method	Review (Prior / Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
3	Managing climate resilience at subnational levels	\$2.5 million	QCBS (90:10)	Prior	Q1 2016	FTP	International
I-5	Technical Advisor for Strategic Program for Climate Resilience	\$350,000	ICS	Prior	Q1 2016	NA	International

3. Goods and Works Contracts Estimated to Cost Less than \$1 Million and Consulting Services Contracts Less than \$100,000 (Smaller Value Contracts)

3. The following table groups smaller-value goods, works and consulting services contracts for which the activity is either ongoing or expected to commence within the next 18 months.

Goods and Works								
Package Number	General Description	Estimated Value	Number of Contracts	Procurement Method	Review	Bidding Procedure	Advertisement Date (quarter/year)	Comments
G-1	Equipment	\$99,000	3	Shopping	Prior			
S-1	Surveys	\$460,000	10	Shopping	Prior			

B. List of Awarded and On-going, and Completed Contracts

4. The following tables list the awarded and on-going contracts, and completed contracts.

1. Awarded and On-going Contracts

Consulting Services							
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
1	Climate Change Adaptation Project Management	\$3.5 million	\$3,245,550	QCBS	Q3 2014	13 Feb 2015	ICEM Asia Limited
2	Coordinating NGO	\$1.85 million	\$1,849,990	QCBS	Q3 2014	14 Apr 2015	Plan International
I-1	Assistant SPCR Coordination Specialist	\$30,000	\$20,500	ICS	Q4 2013	18 Dec 2013	Kob Math
I-2	SPCR Coordination Specialist	\$42,000	\$42,500	ICS	Q4 2013	10 Feb 2014	Valerie Pacardo
I-3	Financial Assistant	\$15,000	\$16,200	ICS	Q3 2014	22 Sep 2014	Nhem Bonareth

Consulting Services							
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
I-4	Program Assistant	\$10,000	\$10,000	ICS	Q3 2014	16 Oct 2014	Thach Trin

C. National Competitive Bidding

1. Regulation and Reference Documents

5. The procedures to be followed for national competitive bidding shall be those set forth for the “National Competitive Bidding” method in the Government’s Procurement Manual issued under Sub-Decree Number 74 ANKR.BK, updated version dated 22 May 2012 with the clarifications and modifications described in the following paragraphs. These clarifications and modifications are required for compliance with the provisions of the Procurement Guidelines.

6. For the procurement of ADB financed contracts under National Competitive Bidding (NCB) procedures, the use of harmonized national bidding documents (NCB and National Shopping) developed in consultation with development partners including ADB, is mandatory except where the Government and ADB have agreed to amendments to any part of the documents. The Procurement Manual also advises users to check the ADB website from time to time for any update on ADB documents, which form the basis, among others, of the existing harmonized national bidding documents.

2. Procurement Procedures

a. Application

7. Contract packages subject to National Competitive Bidding procedures will be those identified as such in the project Procurement Plan. Any change to the mode of procurement of any procurement package in the Procurement Plan shall be made through updating of the Procurement Plan, and only with prior approval of ADB.

b. Sanctioning

8. Bidders shall not be declared ineligible or prohibited from bidding on the basis of barring procedures or sanction lists, except individuals and firms sanctioned by ADB, without prior approval of ADB.

c. Rejection of all Bids and Rebidding

9. The Borrower shall not reject all bids and solicit new bids without ADB’s prior concurrence. Even when only one or a few bids is/are submitted, the bidding process may still be considered valid if the bid was satisfactorily advertised and prices are reasonable in comparison to market values.

d. Advertising

10. Bidding of NCB contracts shall be advertised on the ADB website via the posting of the Procurement Plan. Borrowers have the option of requesting ADB to post specific notices in the ADB website.

3. Bidding Documents

a. Use of Bidding Documents

11. The Standard National Competitive Bidding Documents provided with the Government's Procurement Manual shall be used to the extent possible both for the master bidding documents and the contract-specific bidding documents. The English language version of the procurement documents shall be submitted for ADB review and approval in accordance with agreed review procedures (post and prior review) as indicated in the Procurement Plan. The ADB-approved procurement documents will then be used as a model for all procurement financed by ADB for the project.

b. Bid Evaluation

12. Bidders shall not be eliminated from detailed evaluation on the basis of minor, non-substantial deviations.

13. A bidder shall not be required, as a condition for award of contract, to undertake obligations not specified in the bidding documents or otherwise to modify the bid as originally submitted.

c. Employer's Right to Accept or Reject Any or All Bids

14. The decision of the Employer to accept or reject any or all bids shall be made in a transparent manner and involve an obligation to inform of the grounds for the decision through the bid evaluation report.

d. ADB Policy Clauses

15. A provision shall be included in all NCB works and goods contracts financed by ADB requiring suppliers and contractors to permit ADB to inspect their accounts and records and other documents relating to the bid submission and the performance of the contract, and to have them audited by auditors appointed by ADB.

16. A provision shall be included in all bidding documents for NCB works and goods contracts financed by ADB stating that the Borrower shall reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question.

17. A provision shall be included in all bidding documents for NCB works and goods contracts financed by ADB stating that ADB will declare a firm or individual ineligible, either indefinitely or for a stated period, to be awarded a contract financed by ADB, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices or any integrity violation in competing for, or in executing, ADB-financed contract.