

PROCUREMENT PLAN

Basic Data

Project Name: Second Greater Mekong Subregion Regional Communicable Diseases Control Project	
Project Number: 41505-012	Approval Number: 0231/0448
Country: Cambodia	Executing Agency: Ministry of Health
Project Financing Amount: US\$ 15,200,000 ADB Financing: US\$ 10,000,000 Cofinancing (ADB Administered): US\$ 4,000,000 Non-ADB Financing: US\$ 1,200,000	Implementing Agency: N/A
Date of First Procurement Plan: 22 November 2010	Date of this Procurement Plan: 15 January 2018, Version 11

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

1. Procurement and Consulting Methods and Thresholds

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
International Competitive Bidding for Goods	US\$ 500,001 and Above	from \$100,001-\$300,000
National Competitive Bidding for Goods	Between US\$ 100,001 and US\$ 500,000	Government threshold. For prior review.
Shopping for Goods	Up to US\$ 100,000	Government threshold. Up to \$25,000 no advertising; \$25,001 to \$100,000 with advertising
Direct Contracting for Goods	Up to US\$ 10,000	to be used for the broadcasting package under G0448
Community Participation in Procurement for Goods	Up to US\$ 10,000	\$2 per person per day
International Competitive Bidding for Works	US\$ 500,001 and Above	From \$300,000 (applicable to G0231 but not to G0448)
National Competitive Bidding for Works	Between US\$ 100,001 and US\$ 500,000	Applicable to G0231 but not to G0448
Shopping for Works	Up to US\$ 100,000	Applicable to G0231 but not to G0448
Community Participation in Procurement for Works	Up to US\$ 10,000	\$2 per person per day

Consulting Services	
Method	Comments
Consultant's Qualification Selection for Consulting Firm	
Least-Cost Selection for Consulting Firm	
Single Source Selection for Consulting Firm	
Individual Consultants Selection for Individual Consultant	

2. Goods and Works Contracts Estimated to Cost \$1 Million or More

The following table lists goods and works contracts for which the procurement activity is either ongoing or expected to commence within the next 18 months.

Package Number	General Description	Estimated Value	Procurement Method	Review (Prior/Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
None							

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

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
None							

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

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 (Prior/Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
None								

Consulting Services								
Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
None								

B. Indicative List of Packages Required Under the Project

The following table provides an indicative list of goods, works and consulting services contracts over the life of the project, other than those mentioned in previous sections (i.e., those expected beyond the current period).

Goods and Works							
Package Number	General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Procurement Method	Review (Prior/Post)	Bidding Procedure	Comments
None							

Consulting Services							
Package Number	General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Recruitment Method	Review (Prior/Post)	Type of Proposal	Comments
None							

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

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

1. Awarded and Ongoing Contracts

Goods and Works							
Package Number	General Description	Estimated Value	Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments

None							
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Consulting Services							
Package Number	General Description	Estimated Value	Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
None							

2. Completed Contracts

Goods and Works								
Package Number	General Description	Estimated Value	Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
ADB-GMS-CDC2-G-S hopping-11-006	Infrared Scan units (30 units) Thermometer	1,500.00	1,168.00	SHOPPING	Q4 / 2011	29-JUN-11	01-APR-11	approved during inception mission
ADB-GMS-CDC2-G-S hopping-11-002	USB Modem for mobile internet (32 units)	1,920.00	928.00	SHOPPING	Q2 / 2011	29-JUN-11	17-AUG-11	approved during inception mission
ADB-GMS-CDC2-G-S Shopping-11-003	GPS Device (3 units)	1,800.00	1,740.00	SHOPPING	Q2 / 2011	29-JUN-11	09-SEP-11	approved during inception mission
ADB-GMS-CDC2-G-S hopping-11-001	Refrigerators (7 units)	3,500.00	3,339.00	SHOPPING	Q3 / 2011	29-JUN-11	22-SEP-11	approved during inception mission
ADB-GMS-CDC2-G-S hopping-11-005 (item 6)	Office Furniture: Stainless steel Chair (90 units)	3,600.00	1,485.00	SHOPPING	Q3 / 2011	22-NOV-10	04-OCT-11	approved during project approval
ADB-GMS-CDC2-G-S hopping-11-005 (item 1, 2&3)	Office Furniture: Office Desk (11 units), Swivel Arm Chair (29 unit) & Cupboard (11 units)	6,140.00	4,987.00	SHOPPING	Q3 / 2011	22-NOV-10	17-OCT-11	approved during project approval
ADB-GMS-CDC2-G-S hopping-11-005 (item 4&5)	Office Furniture: (Book Shelves (4 units) & Filling Cabinet (24 units))	4,960.00	3,340.00	SHOPPING	Q3 / 2011	22-NOV-10	20-OCT-11	approved during project approval
ADB-GMS-CDC2-G-S hopping-11-004	Mobile Generator (10 units)	8,000.00	6,900.00	SHOPPING	Q3 / 2011	29-JUN-11	24-OCT-11	approved during inception mission
ADB-GMS-CDC2-G-S hopping-11-007	Timer Stand Fan (10 units) & Portable Loudspeaker (25 units)	9,200.00	7,475.00	SHOPPING	Q3 / 2011	22-NOV-10	26-OCT-11	approved during project approval
ADB-GMS-CDC2-G-N CB-11-001	Motorcycles	48,000.00	38,080.00	NCB	Q4 / 2011	31-JAN-12	16-FEB-12	
ADB-GMS-CDC2-G-N CB-11-002	Bicycles	67,920.00	62,882.00	NCB	Q4 / 2011	08-MAR-12	25-MAY-12	
ADB-GMS-CDC2-G-IC	Vehicles	343,500.00	343,500.00	ICB	Q4 / 2011	17-FEB-12	15-AUG-12	

B-11-001								
ADB-GMS-CDC2-Direct-12-G-01	Virology Testing for CNM	10,000.00	9,999.24	DC	Q3 / 2012	29-JUN-11	31-DEC-12	approved during inception mission
ADB-GMS-CDC2-Shopping-12-G-04	GPS device	14,400.00	14,400.00	SHOPPING	Q4 / 2012	29-JUN-11	14-FEB-13	approved during inception mission
ADB-GMS-CDC2-Shopping-12-G-03	Sphygmomanometer for CDC	1,800.00	880.20	SHOPPING	Q4 / 2012	29-JUN-11	14-FEB-13	approved during inception mission
ADB-GMS-CDC2-Shopping-12-G-07	USB Modem for internet	8,000.00	3,800.00	SHOPPING	Q1 / 2013	29-JUN-11	14-FEB-13	approved during inception mission
ADB-GMS-CDC2-Shopping-12-G-02	Spraying machine for CDC	3,000.00	2,342.64	SHOPPING	Q4 / 2012	29-JUN-11	04-MAR-13	approved during inception mission
ADB-GMS-CDC2-Shopping-12-G-01	Office furniture	3,500.00	3,454.00	SHOPPING	Q4 / 2012	22-NOV-10	28-MAR-13	approved during project approval
ADB-GMS-CDC2-Shopping-12-G-06	Computer Server with UPS	4,500.00	4,072.20	SHOPPING	Q1 / 2013	29-JUN-11	23-APR-13	approved during inception mission
ADB-GMS-CDC2-Shopping-12-G-08	Computers' software	9,174.00	9,174.00	SHOPPING	Q1 / 2013	29-JUN-11	20-MAY-13	approved during inception mission
ADB-GMS-CDC2-NS-MS-13-02	Medical Supply	9,150.00	7,134.86	SHOPPING	Q3 / 2013	29-JUN-11	16-AUG-13	approved during inception mission
ADB-GMS-CDC2-G-N-CB-11-004	Video Conference Equipment	100,001.00	57,155.04	NCB	Q1 / 2012	02-JUL-12	27-AUG-13	
ADB-GMS-CDC2-NS-13-G-01	Fiber Optic for internet & monthly fee	46,200.00	18,865.00	SHOPPING	Q2 / 2013	29-JUN-11	02-SEP-13	revised from NCB; approved during inception mission
ADB-GMS-CDC2-ICB-12-G-01	Laboratory equipment for NIPH & TSMC	472,200.00	339,142.29	ICB	Q4 / 2012	27-FEB-13	30-SEP-13	
HSSP2/ADB-GMS/2013/Printing/Shopping/02	Printing & T-shirt	21,920.00	12,978.90	SHOPPING	Q2 / 2013	15-JUL-14	16-OCT-13	
ADB-GMS-CDC2-NS-G-13-03	Office Equipment	95,000.00	95,341.81	SHOPPING	Q4 / 2013	29-JUN-11	19-FEB-14	approved during inception mission
HSSP2/GMS2/14/NS-G-05	Laboratory Training Materials	10,000.00	3,571.65	SHOPPING	Q4 / 2014	15-JUL-14	19-FEB-15	
HSSP2/GMS2/14/NS-G-01	Laboratory Consumables	91,000.00	65,875.37	SHOPPING	Q4 / 2014	15-JUL-14	13-APR-15	
HSSP2/GMS2/14/NS-G-02	Equipment for Laboratory Improvement	14,400.00	26,630.70	SHOPPING	Q4 / 2014	15-JUL-14	28-APR-15	
HSSP2/GMS2/14/NS-G/09	Medical Consumable Supply for HQ	3,800.00	3,504.49	SHOPPING	Q2 / 2015	29-JUN-11	12-JUN-15	approved during inception mission
HSSP2/GM	Dengue	40,000.00	39,814.50	SHOPPING	Q2 / 2015	15-JUL-14	10-JUL-15	

S2/14/NS-G-06	Treatment and Outbreak Emergency Supplies							
HSSP2/GM S2/14/NS/G-03	Billboards	70,000.00	63,000.00	SHOPPING	Q2 / 2015	15-JUL-15	28-JUL-15	
HSSP2/GM S2/14/NS-G-04	Reagents for existing laboratory equipment	80,000.00	55,275.30	SHOPPING	Q2 / 2015	15-JUL-14	21-DEC-15	
HSSP2/GM S2/14/NS-G-07	IEC Materials and Printing	85,000.00	3,942.40	SHOPPING	Q4 / 2015	15-JUL-14	05-JAN-16	This item cover IEC for CNM+CDC Dep Only CDC Dep was completed
HSSP2/GM S2/14/NCB-G-01(lab)	Laboratory Rapid Test Kits	113,800.00	98,225.10	NCB	Q2 / 2015	27-AUG-15	31-MAY-16	
HSSP2/GM S2-AF/Shopping-16-G-02	Digital Data Device (DDD) for Preah Vihear province (300 units)	24,000.00	28,710.00	SHOPPING	Q1 / 2016	26-OCT-15	03-JUN-16	package approved during grant approval
HSSP2/GM S2-AF/Shopping-16-G-06	Purchase 24 motorbikes for Preah Vihear	52,500.00	42,900.00	SHOPPING	Q1 / 2016	26-OCT-15	10-JUN-16	package approved during grant approval; G0448 (ADB): \$39,000 (net of tax); Govt: \$3,900
HSSP2/GM S2-AF/Shopping-16-G-04	36 laptops & 3 desktops (30 high specs laptops for CNM (\$55,620)+6 laptops & 3 desktops for PCU (\$16,686), One Laser Printer Colorjet (A3&A4) for PCU)(\$6,000) , One multi-function printer for CNM(\$1,694)	80,000.00	69,919.90	SHOPPING	Q1 / 2016	26-OCT-15	14-JUL-16	package approved during grant approval; G0448 (ADB): \$58,109 (net of tax); Govt: \$5,810.90
HSSP2/GM S2-AF/Shopping-16-G-05	Purchase 3 cars (One car for Preah Vihear PHD, one car for CNM, and one car for central monitoring team-DPHI)	90,000.00	77,997.00	SHOPPING	Q2 / 2016	14-JUL-16	26-OCT-16	
HSSP2/GM S2-AF/Shopping-16-G-03	Purchase software for DDD	5,000.00	4,862.00	SHOPPING	Q3 / 2016	12-FEB-16	19-DEC-16	

HSSP2/GM S2-AF/NCB -16-G-01	Loop mediated Isothermal Amplification (LAMP) test for 20,000 cases with 2 machines	120,000.00	160,855.06	NCB	Q1 / 2016	14-JUL-16	26-JAN-17	G0448 (ADB): \$146,231.87 (net of tax); Govt: \$14,623.19
HSSP2/GM S2-AF/Shopping-16-G-08	Microscope mounted camera and USB link to desktop computer for internet connectivity (20 sets)	100,000.00	75,900.00	SHOPPING	Q3 / 2016	03-JAN-17	13-APR-17	G0448 (ADB): \$55,560 (net of tax); Govt: \$20,340
HSSP2/GM S2-AF/Shopping-16-G-07	Personal Protection Package targeting cross-border malaria positive people (hammock with net and repellent) 5,600 units	56,000.00	30,240.00	SHOPPING	Q1 / 2017	16-FEB-17	18-APR-17	G0448
GMS-CDC 2-Shopping -17-G-11	40 sets of motorcycles	68,000.00	67,892.00	SHOPPING	Q1 / 2017	27-APR-17	06-JUN-17	G0448 (ADB): \$61,720 (net of tax); Govt: \$6,172
GMS-CDC 2-Shopping -16-G-09	Purchase of addl pick-up vehicle	27,000.00	25,800.00	SHOPPING	Q4 / 2016	06-DEC-16	06-JUN-17	G0231
HSSP2-GM S2-AF-Shopping-17-G-12	20 sets of microscopes	76,000.00	74,140.00	SHOPPING	Q1 / 2017	13-JUL-17	28-SEP-17	ADB - \$67,400 (net of tax)/ Govt- \$6,741 (tax)
GMS-CDC 2-Shopping -17-G-14	three microscopes (with mounted camera)	15,000.00	10,978.65	SHOPPING	Q3 / 2017	06-JUN-17	06-OCT-17	
GMS-CDC 2-Shopping -17-G-16	Office Equipment (2 LCD, 1 laptop, 1 scanner, 1 photocopy machine, 1 printer)	11,700.00	12,350.00	SHOPPING	Q3 / 2017	23-JUN-17	26-OCT-17	
GMS-CDC 2-Shopping -17-G-17	Consumable for Loop Mediated Isothermal Amplification (LAMP)	26,320.00	26,042.74	SHOPPING	Q3 / 2017	02-OCT-17	27-OCT-17	
HSSP2/GM S2-AF Direct contract-16-01	Broadcast malaria radio spots (4 channels)(\$3,000) and TV channels cable (\$5,000)	8,000.00	14,400.00	DC	Q2 / 2016	26-OCT-15	31-OCT-17	2016: \$4,500; 2017: \$9,900; charged to Preah Vihear Budget Plan
TBD 2 (G0448)	one airconditionin	10,000.00	1,391.50	SHOPPING	Q4 / 2017	26-OCT-15	11-DEC-17	G0448 (ADB):

	g unit for CAMEWARN Server Room							\$1,265.00 ; Govt: \$126.50 -VAT)
GMS-CDC 2-NCB-17- G-01	104 sets of motorcycles	176,800.00	170,768.00	NCB	Q4 / 2017	22-NOV-17	29-DEC-17	
GMS-CDC 2-Shopping -17-G-10	1 station wagon vehicle	45,000.00	31,000.00	SHOPPING	Q3 / 2017	13-SEP-17	29-DEC-17	
GMS-CDC 2-Shopping -17-G-13	two pick up vehicle	54,000.00	54,000.00	SHOPPING	Q3 / 2017	07-SEP-17	29-DEC-17	G0231
ADB-GMS- CDC2-G-IC B-11-002	Laboratory equipment for 10 provincial hospitals	500,000.00	254,246.35	ICB	Q3 / 2012			
HSSP2/GM S2/14/NCB -G-01 (latrine)	Materials for Latrine Construction for Model Healthy Villages	767,394.00	746,688.45	NCB	Q2 / 2014			previously an ICB package
ADB-GMS- CDC2-G-N CB-11-003	Office Equipment	98,360.00	100,003.89	NCB	Q4 / 2011			
HSSP2/GM S2-AF/Sho pping-16-- G-01	Production of billboards (\$20,000), IEC materials (\$8,500), posters (\$6,000) and leaflets (\$5,000)	39,000.00	36,652.00	SHOPPING	Q1 / 2016			G0448

Consulting Services								
Package Number	General Description	Estimated Value	Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
021/SIC/12 -HSSP2-A DB/GMS2	Training Consultant	20,400.00	20,400.00	ICS	Q3 / 2011	09-FEB-12	30-JUN-13	
Audit 1	External Audit 2011, 2012	20,000.00	10,000.00	SSS	Q1 / 2012	11-SEP-12	30-SEP-13	
019/SIC/11 /HSSP2-A DB/GMS2	Chief Technical Advisor	567,000.00	231,720.00	ICS	Q3 / 2011	22-NOV-11	31-DEC-13	
018/SIC/11 -HSSP2-A DB/GMS2	Gender and IP Expert	35,000.00	35,000.00	ICS	Q2 / 2011	22-NOV-11	30-JUN-14	
Audit 2	External Audit 2013, 2014	20,000.00	20,000.00	CQS	Q1 / 2014	01-AUG-14	20-AUG-15	completion dates: 10 Sep 2014 for 2013 audit/ 20 Aug-2015 for 2014 audit; MEF bundling procureme nt package
HSSP2/GM S/SSS/01/1 3	Seroprevalenc e survey for HFMD and Dengue	220,000.00	207,341.00	SSS	Q1 / 2013	11-SEP-14	25-DEC-15	Institut Pasteur du Cambodge
006/SIC/11 -HSSP2-A	Accounting Assistant	28,800.00	40,012.00	ICS	Q4 / 2010	20-APR-11	31-MAR-16	Ouk Leakhena;

DB/GMS2								various contract extensions done
005/SIC/11-HSSP2-A DB/GMS2	Administrative Assistant	36,000.00	43,720.00	ICS	Q1 / 2010	20-APR-11	31-MAR-16	Kung Bora; various contract extensions done
025/SIC/13-HSSP2-A DB/GMS2	Community Health Expert	45,000.00	52,031.98	ICS	Q4 / 2012	26-JUL-13	31-MAR-16	Somchum Daka; various contract extensions done
004/SIC/11-HSSP2-A DB/GMS2	Monitoring and Evaluation	75,000.00	799,399.00	ICS	Q2 / 2010	20-APR-11	31-MAR-16	Ton Chhavan n; various contract extensions done
002/SIC/11-HSSP2-A DB/GMS2	Project Accountant	60,000.00	60,000.00	ICS	Q2 / 2010	20-APR-11	31-MAR-16	Thuy Sovanna; various contract extensions done
001/SIC/11-HSSP2-A DB/GMS2	Project Assistant Manager	90,000.00	103,422.00	ICS	Q3 / 2010	20-APR-11	31-MAR-16	Math Bunthan; various contract extensions done
020SIC/12-HSSP2-ADB/GMS2	IT/Database/ GIS Expert	65,000.00	90,809.00	ICS	Q3 / 2011	22-NOV-11	08-APR-16	Mom Vortana; various contract extensions done
HSSP2/GMS2/ICS/15-01	Malaria Elimination Expert	55,635.00	60,739.00	ICS	Q1 / 2015	18-MAY-15	31-MAY-16	Charles Delacollette ; extension of contract
Audit 3	External Audit 2015	20,000.00	2,310.00	CQS	Q1 / 2016	26-OCT-15	30-JUN-16	included in the procurement plan when AF was approved. Under MEF bundling procurement package
Audit 4	Financial Audit for 2016 and 2017	14,000.00	3,850.00	CQS	Q1 / 2017	26-OCT-15	30-JUN-17	2016: G0231: \$3,000; G0448: \$850. 2017 Audit will be charged to Govt Funds.
HSSP2/GMS/CQS/01/13	Impact monitoring (baseline and endline)	220,000.00	333,048.12	CQS	Q1 / 2013	11-SEP-14	30-JUN-17	completed baseline survey on 6 April 2015; G0231 (\$220,000); G0448 (113,048.12)

HSSP2/GM S2-AF/ICS- IN/16-03	Social Development Specialist	25,000.00	25,000.00	ICS	Q1 / 2016	23-NOV-16	30-JUN-17	Anthony Bott (contract end: 30 June 2017)
HSSP2/GM S2-AF/ICS/ N-16-11	Social Development Expert (national, 7p-m, intermittent)	15,000.00	15,000.00	ICS	Q2 / 2016	23-NOV-16	30-JUN-17	Luy Tech Chheng (Contract end date: 30 June 2017)
020/SIC/12 HSSP2-AD B/GMS2 (AF)	IT/Database/ GIS Expert (national,15 p-m)	28,500.00	40,115.16	ICS	Q1 / 2016	17-FEB-16	31-JUL-17	Mom Vortana; extension of contract
HSSP2/GM S2-AF/ICS- IN/16-01	Extension Contract of Malaria Elimination Expert for an additional inputs of 60 days with 3 trips (intermittent)	55,000.00	60,739.00	ICS	Q1 / 2016	11-MAY-16	15-DEC-17	Charles Delacollette ; contract extension
HSSP2/GM S2-AF/ICS- IN/16-02	International Consultant for SOP (QA and QC) including microscopy	25,000.00	20,668.20	ICS	Q2 / 2016	16-FEB-17	15-DEC-17	Jutta Marfut
GMS-CDC 2-ICS-N-17 -01	Project Completion Report Consultant	10,000.00	993.50	ICS	Q1 / 2017	26-OCT-15	15-DEC-17	Krang Sunlorn
HSSP2/GM S2-AF/CQ S/16-01	Malaria Indicator Survey (MIS) (2 times=Baselin e+Endline Survey)	240,000.00	239,721.38	CQS	Q1 / 2016	29-SEP-17	31-DEC-17	
006/SIC/11 HSSP2-AD B/GMS2 (AF)	Accounting Assistant (national,14 p-m)	10,500.00	17,874.98	ICS	Q1 / 2016	17-FEB-16	31-DEC-17	Ouk Leakhena; extension of contract
005/SIC/11 HSSP2-AD B/GMS2 (AF)	Administrative & logistic Assistant (national, 14 p-m)	11,200.00	19,389.43	ICS	Q1 / 2016	17-FEB-16	31-DEC-17	Kong Bora; extension of contract
HSSP2/GM S2-AF/ICS/ N-16-05	Community Health Expert	24,000.00	39,894.95	ICS	Q4 / 2015	03-DEC-15	31-DEC-17	Somchun Daka; extension of contract
004/SIC/11 HSSP2-AD B/GMS2 (AF)	Monitoring & Evaluation Expert	25,000.00	34,558.70	ICS	Q1 / 2016	17-FEB-16	31-DEC-17	Ton Chhavivan n; extension of contract
HSSP2/GM S2-AF/ICS/ N-16-08	Procurement Expert (national, 10 p-m)	21,000.00	30,775.00	ICS	Q2 / 2016	21-AUG-16	31-DEC-17	Lak Sunthy extension of contract
002/SIC/11 HSSP2-AD B/GMS2 (AF)	Project Accountant (National)	16,800.00	28,368.88	ICS	Q1 / 2016	17-FEB-16	31-DEC-17	Thuy Sovanna; extension of contract
001/SIC/11 HSSP2-AD B/GMS2 (AF)	Project Assistant Manager	23,800.00	42,585.18	ICS	Q1 / 2016	17-FEB-16	31-DEC-17	Math Bunthan; contract extension

D. National Competitive Bidding

1. General

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 of September 2005 issued under Decree Number 14 ANKR.BK dated 26 February 2007 with the clarifications and modifications described in the following paragraphs required for compliance with the provisions of the Procurement Guidelines.

2. Application

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

3. Eligibility

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.

Advertising

Bidding of NCB contracts estimated at \$500,000 or more for goods and related services or \$1,000,000 or more for civil works shall be advertised on ADB's website via the posting of the Procurement Plan.

Anti-Corruption

Definitions of corrupt, fraudulent, collusive and coercive practices shall reflect the latest ADB Board-approved Anti-Corruption Policy definitions of these terms and related additional provisions

Rejection of all Bids and Rebidding

Bids shall not be rejected and new bids solicited without ADB's prior concurrence.

Bidding Documents

The bidding documents provided with the government's Procurement Manual shall be used to the extent possible. The first draft English language version of the procurement documents shall be submitted for ADB review and approval, regardless of the estimated contract amount, in accordance with agreed review procedures (post and prior review). The ADB-approved procurement documents will then be used as a model for all procurement financed by ADB for the project, and need not be subjected to further review unless specified in the procurement plan.

Member Country Restrictions

Bidders must be nationals of member countries of ADB, and offered goods, works and services must be produced in and supplied from member countries of ADB.

