

## PROCUREMENT PLAN

### Basic Data

<b>Project Name:</b> Provincial Roads Improvement Project	
<b>Project Number:</b> 43309-013	<b>Approval Number:</b> 2839/0278/8254/3442
<b>Country:</b> Cambodia	<b>Executing Agency:</b> Ministry of Public Works and Transport, Ministry of Public Works and Transport (B)
<b>Project Procurement Classification:</b>	<b>Implementing Agency:</b> N/A
<b>Project Procurement Risk:</b>	
<b>Project Financing Amount:</b> US\$ 84,800,000 <b>ADB Financing:</b> US\$ 58,000,000 <b>Cofinancing (ADB Administered):</b> US\$ 17,000,000 <b>Non-ADB Financing:</b> US\$ 9,800,000	<b>Project Closing Date:</b> 31 December 2018
<b>Date of First Procurement Plan:</b> 16 December 2011	<b>Date of this Procurement Plan:</b> 24 April 2018, Version 7

### 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\$ 1,000,000 and Above	
National Competitive Bidding for Goods	Between US\$ 100,001 and US\$ 999,999	The first English language version of NCB is subject to prior review, thereafter post review.
Shopping for Goods	Up to US\$ 100,000	The first English language version of Shopping is subject to prior review, thereafter post review.
International Competitive Bidding for Works	US\$ 3,000,000 and Above	Country threshold
National Competitive Bidding for Works	Between US\$ 100,001 and US\$ 2,999,999	The first English language version of NCB is subject to prior review, thereafter post review.
Shopping for Works	Up to US\$ 100,000	The first English language version of Shopping is subject to prior review, thereafter post review.

Consulting Services	
Method	Comments
Quality- and Cost-Based Selection for Consulting Firm	
Quality-Based Selection for Consulting Firm	

#### 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 lists 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
CW-D3	Construction of Kampong Leang Water Supply	810,000.00	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N  Domestic Preference Applicable: N  Bidding Document: Small Works  Comments: PPCR
EQ2-3	Supply and delivery of 2 big rescue boats for the capacity of 30 passengers and 10 passengers	262,000.00	1	NCB	Post	1S1E	Q2 / 2018	Prequalification of Bidders: N  Domestic Preference Applicable: N  Bidding Document: Goods
EQ3-1	Supply and delivery of office equipment for CBF	142,000.00	1	NCB	Post	1S1E	Q4 / 2018	Prequalification of Bidders: N  Domestic Preference Applicable: N  Bidding Document: Goods
EQ3-2	Supply and delivery of office furniture for CBF	98,000.00	1	SHOPPING	Post		Q4 / 2018	

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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	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	Awarded Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
CW-B2	Improvement of Prey Var CBF	5,320,000.00	5,161,001.14	ICB	Q2 / 2016	14-SEP-16	Tan Kim Eng Co., Ltd, contract dated 9 February 2017
CW-D4	Construction of Emergency Management Center (EMC)	380,000.00	350,626.95	NCB	Q3 / 2016	14-SEP-16	Tan Kim Eng Co., Ltd, contract dated 13 October 2016
CW-C	Improve 150B, NR53, 151B (69.6km)	17,780,000.00	18,671,259.25	ICB	Q2 / 2013	14-MAR-14	Gumkang Construction Co. Ltd.-Visvakam Samnang Construction Co. Ltd JV dated 10 April 2014
CW-B1	Improve 314D (25.6km)	9,000,000.00	10,728,905.58	ICB	Q3 / 2013	19-FEB-14	Sinohydro Corporation Ltd., contract dated 26 March 2014

CW-A	Improve NR13 (62.4km)	23,390,000.00	22,786,558.44	ICB	Q3 / 2013	19-FEB-14	Sinohydro Corporation Ltd., contract dated 26 March 2014
CW-D1	Rehabilitation of Portanorn, Bakdao and Srok dikes	791,000.00	756,115.74	NCB	Q4 / 2015	11-APR-16	Royal Mekong Construction and Development Pte. Ltd. contract dated 21 April 2016
CW-D2	Restoration of Khsaet Lake	500,000.00	390,471.64	NCB	Q2 / 2016	08-AUG-16	Tan Kim Eng Co., Ltd, contract dated 19 August 2016
CW-D5	Tree Seeding and planting	100,000.00	98,502.00	SHOPPING	Q4 / 2017	10-NOV-17	Khmer Global Tech
EQ2-4	Supply and Installation of Generator, Weather Station, Solar Panel with Portable Pump Kits and Shelters	66,375.00	84,077.98	SHOPPING	Q3 / 2017	20-OCT-17	CSE Solution
EQ2-1	Supply and Installation of Office Equipment for EMC and EIC	38,500.00	54,295.00	SHOPPING	Q3 / 2017	25-OCT-17	Khmer Global Tech
EQ2-5	Supply and delivery of Fast rescue inflatable boats with outboard motors	21,000.00	27,495.00	SHOPPING	Q3 / 2017	06-NOV-17	Khmer Global Tech

#### 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
CS3	HIV Awareness and Prevention Program	350,000.00	349,940.00	QBS	Q2 / 2012	24-JAN-14	SBK Research and Development, 25 February 2014
CS1	Detail Design and Implementation Supervision	8,450,000.00	6,944,430.00	QCBS	Q4 / 2011	17-OCT-12	Korea Consultants International, etc. dated 13 November 2012
CS-4	Climate Resilience	2,030,000.00	2,030,000.00	QCBS	Q2 / 2012	07-MAR-14	Egis International JV, 7 March 2014

## 2. Completed Contracts

#### Goods and Works

Package Number	General Description	Estimated Value	Awarded Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
EQ1-2	Axle load control equipment: supply and installation of 11 no. of slow WIMs, and 26 no. of lightening protections	365,000.00	324,348.00	NCB	Q3 / 2016	20-FEB-17		Associate Asphalt Products Group Co., Ltd, contract dated 15 March 2017
EQ1-1	Axle load control equipment installation/upgrate of 24 hours surveillance Camera to 26	99,000.00	137,290.00	SHOPPING	Q3 / 2016	01-AUG-16		Khmer Global Tech Computer, contract dated 23 August 2016

	Stations to be monitored from Phnom Penh							
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Consulting Services								
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
None								

## D. National Competitive Bidding

### A. Regulation and Reference Documents

1. 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.

2. 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.

### B. Procurement Procedures

#### 1. Application

3. 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.

#### 2. Sanctioning

4. 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.

#### 3. Rejection of all Bids and Rebidding

5. 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.

#### 4. Advertising

6. 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.

## **C. Bidding Documents**

### **5. Use of Bidding Documents**

7. 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.

### **6. Bid Evaluation**

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

9. 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.

### **7. Employer's Right to Accept or Reject Any or All Bids**

10. 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.

### **8. ADB Policy Clauses**

11. 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.

12. 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.

13. 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.

