

PROCUREMENT PLAN

Basic Data

Project Name: Climate Resilient Rice Commercialization Sector Development Program		
Project Number: 44321-013		Approval Number: 3007/0349/8271/0350/0818
Country: Cambodia		Executing Agency: Ministry of Economy and Finance
Project Financing Amount: US\$ 91,350,000 ADB Financing: US\$ 55,000,000 Cofinancing (ADB Administered): US\$ 27,900,000 Non-ADB Financing: US\$ 8,450,000		Implementing Agency: Battambang Implementation Office, Kampong Thom Implementation Office, Min. of Land Mgt., Urban Planning & Construction, Ministry of Agriculture, Forestry & Fisheries, Ministry of Water Resources and Meteorology, Prey Veng Implementation Office Project Closing Date: 30 September 2023
Date of First Procurement Plan: 27 June 2013		Date of this Procurement Plan: 15 February 2023, Version 8
Advance Contracting: No	Related to COVID-19 response efforts: Yes	Use of e-procurement (e-GP): No

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 NCB is subject to prior review, thereafter post review.
Shopping for Goods	Up to US\$ 100,000	
International Competitive Bidding for Works	US\$ 3,000,000 and Above	
National Competitive Bidding for Works	Between US\$ 100,001 and US\$ 2,999,999	The first NCB is subject to prior review, thereafter post review.
Shopping for Works	Up to US\$ 100,000	
Community Participation in Procurement for Works	Up to US\$ 20,000	Includes simple shopping.

Consulting Services	
Method	Comments
Quality- and Cost-Based Selection for Consulting Firm	ADB Prior Review.
Quality-Based Selection for Consulting Firm	ADB Prior Review.
Consultant's Qualification Selection for Consulting Firm	ADB Prior Review.
Individual Consultant Selection for Individual Consultant	ADB Prior Review.

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
AF-CW01	Agricultural cooperatives' seed warehouses and drying yard	486,000.00	1	NCB	Post	1S1E	Q2 / 2023	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Others Covid-19 Response? No Comments: Bidding Document: Works from Government SOPs for externally financed project (G0818). Bid will be advertised in week 4 of April 2023
AF-GD01	Supply, delivery and installation of 22 units of Rice Seeders for 19 ACs and 3 Agricultural Stations and 1 Unit of Cleaning and Grading Machine for	88,000.00	1	SHOPPING	Post		Q4 / 2022	Covid-19 Response? No Comments: Bidding Document: Goods shopping -

	Balaing Agricultural Station							Government SOPs for externally financed project (G0818) - To be procured by MAFF-NIO. BER is being finalized. Contract signing is expected in week 1 of Feb 2023
AF-GD02	Supply, delivery and installation of Farm machinery for seed processing and storage facilities	472,000.00	1	NCB	Post	1S1E	Q4 / 2022	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Others Covid-19 Response? No Comments: Bidding Document: Goods - Government SOPs for externally financed project (G0818) - To be procured by MAFF-NIO. BER is being finalized. Contract signing is expected in week 1 of Feb 2023
CW-FAC3	Construction of paddy/seed drying and storage for five selected ACs in 3 targeted provinces and one FWUC building facility at Chhuk Khsach	486,000.00	1	NCB	Post	1S1E	Q1 / 2023	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Others Covid-19 Response? No Comments: To be procured by PMO. Bids will be advertised in week 1 of Feb 2023
CW-OFF-3	Renovation of the project management office (PMO) building facility	50,000.00	1	SHOPPING	Post		Q1 / 2023	Covid-19 Response? No

								Comments: To be procured by PMO. Bids will be advertised in week 1 of Feb 2023
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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
CON-PM05	Environment and Climate Change Specialist, International	48,000.00	1	ICS	Prior		Assignment: International Expertise: Environment and Climate Change Specialist Covid-19 Response? No Comments: To be procured by PMO (This position will be needed during the project phase out period to support the writing of environmental safeguard PCR).

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
None							

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
CON-CIS(2)	Pilot testing of a weather-indexed crop insurance scheme	600,000.00	719,120.00	QCBS	Q2 / 2018	08-MAY-19	Procured by PMO.
CON-FS/D D/CS (AGR2) (2)	Detailed design and construction supervision of Rice Seeds Processing and Storage Facilities	190,000.00	244,085.00	CQS	Q2 / 2018	16-JAN-19	Procured by MAFF-NIO.
CON-PMO 6	International M & E Specialist	72,000.00	333,540.00	ICS	Q4 / 2017	20-DEC-17	Mr. Rajagopal Venkataraman, PMO.
CON-MAFF 3	International Post-Harvest Specialist	48,000.00	186,830.00	ICS	Q3 / 2017	28-NOV-17	Mr. Yingyod Yingyuenyong, MAFF-NIO.
CON-PMO 3	Program Implementation Advisor	152,922.00	977,674.00	ICS	Q2 / 2017	13-JUN-17	Mr. Biranchi K. Choudhury, PMO.
CON-MAFF 4	Agriculture cum Post-Harvest Specialist (Component Leader)	69,000.00	206,952.50	ICS	Q3 / 2017	28-NOV-17	Mr. Oeurn Sopath, MAFF-NIO.
CON-PMO 15	Financial Management Specialist (replacement)	32,358.00	182,358.00	ICS	Q4 / 2017	17-NOV-17	Mr. Meam Sotan, PMO.
CON-NIO2 (1)	Financial Management Specialist for MAFF-NIO	90,000.00	266,422.80	ICS	Q1 / 2016	04-MAY-16	Mr. Ke Chan Pheakdey, MAFF-NIO

CON-PMO 7	Private-Public Partnership (PPP) Specialist	69,000.00	171,853.85	ICS	Q4 / 2017	20-DEC-17	Mr. Proum Kimhour, PMO.
CON-NIO1	Procurement Specialist for MAFF-NIO	90,000.00	220,854.05	ICS	Q3 / 2015	27-NOV-15	Mr. Nath Eang, MAFF-NIO
CON-PMO 8	Program M & E Specialist	69,000.00	175,569.00	ICS	Q4 / 2017	20-DEC-17	Mr. Ieng Somonea, PMO.
CON-PMO 11	Provincial Implementation Support Specialist (Battambang)	60,000.00	148,789.00	ICS	Q2 / 2017	18-JUL-17	Mr. Chan Sothy, PMO.
CON-PMO 12	Provincial Implementation Support Specialist (Kampong Thom)	60,000.00	165,832.00	ICS	Q2 / 2017	18-JUL-17	Mr. Khieu Sameoun, PMO.
CON-PMO 13	Provincial Implementation Support Specialist (Prey Veng)	60,000.00	179,301.00	ICS	Q2 / 2017	18-JUL-17	Mr. Sok Chea, PMO.
CON-MAFF 5	Seed Certification Specialist, National Consultant	17,250.00	197,156.00	ICS	Q2 / 2017	16-MAR-18	Mr. Chhit Sitha, MAFF-NIO.
CON-PMO 1	Procurement Specialist for PMO	96,000.00	340,640.56	ICS	Q4 / 2014	03-FEB-15	Mr. Kuch Poralin, PMO
CON-PMO 19	Civil Engineer (1)	59,500.00	49,432.00	ICS	Q4 / 2021	24-MAY-22	Contract signed with Tauch Vuthy on 27 May 2022 & end 30 Sep 2022.
CON-PMO 20	Civil Engineer (2)	59,000.00	49,432.00	ICS	Q4 / 2021	24-MAY-22	Contract signed with Heng Thavy on 27 May 2022 & end 30 Sep 2022
CON-PMO	Environmental	54,000.00	116,121.00	ICS	Q2 / 2018	13-APR-18	Ms. Sam Savoun,

14	and Climate Change Specialist, National						PMO
CON-PMO 21	External Monitor (Lawyer)	17,400.00	20,210.00	ICS	Q4 / 2021	24-MAY-22	Contract signed with Khun Bunnath on 27 May 2022 & end 30 Sep 2022.
CON-PMO 18	Gender Specialist	32,000.00	37,700.00	ICS	Q4 / 2021	24-MAY-22	Contract signed with Chap Sopanha on 27 May 2022 & end 30 Sep 2022.
CON-MAFF 8	M & E Specialist for MAFF-NIO	75,000.00	155,825.70	ICS	Q1 / 2019	28-MAR-19	Mr. Ouk Daren, MAFF-NIO
CON-PMO 17	MIS/Database Specialist (replaced)	41,000.00	68,105.00	ICS	Q1 / 2019	11-APR-19	Mr. Sreng Anouvath, PMO.

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
AF-GD03	Supply and delivery of two project vehicles for PMO and MAFF-NIO	99,999.00	107,600.00	SHOPPING	Q1 / 2022	11-AUG-22	20-OCT-22	Post Review. Procured by PMO. The contract was signed on 20 July 2022 with Toyota (Cambodia) Ltd.
CW-FAC1 (3)	Construction of paddy drying and storage facilities and supply and installation of equipment for Rice Mill in Prey Veng province	2,000,000.00	2,330,430.64	NCB	Q1 / 2020	13-MAY-20	31-DEC-21	Procured by PMO. Contract signed on 21 May 2020, Senserey Construction Co., Ltd & AGRONIC International Co., Ltd.

CW-FAC1 (1)	Construction of paddy drying and storage facilities and supply and installation of equipment for Rice Mill in Battambang province	1,700,000.00	2,233,191.39	NCB	Q1 / 2020	13-MAY-20	31-MAR-22	Procured by PMO. Contract signed on 21 May 2020, Senserey Construction Co., Ltd & AGRONIC International Co., Ltd.
CW-FAC1 (2)	Construction of paddy drying and storage facilities and supply and installation of equipment for Rice Mill in Kampong Thom province	2,000,000.00	2,211,887.93	NCB	Q1 / 2020	13-MAY-20	31-DEC-22	Procured by PMO. Contract signed on 21 May 2020, Senserey Construction Co., Ltd & AGRONIC International Co., Ltd.
CW-LL1 (1)	Precision land leveling of Prey Sangha Irrigation subproject	37,200.00	39,200.00	SHOPPING	Q1 / 2017	02-MAY-17	07-MAR-18	Implemented by BTB-PIO.
CW-LL1 (8)	Precision laser land leveling of Ansong irrigation subproject	81,500.00	76,219.00	SHOPPING	Q1 / 2018	01-MAR-18	02-APR-18	Implemented by PVG-PIO.
CW-LL1 (7)	Precision laser land leveling of Chamkar Kuoy irrigation subproject	81,500.00	91,740.00	SHOPPING	Q4 / 2017	01-MAR-18	02-APR-18	Implemented by PVG-PIO.
CW-LL1 (3)	Precision land leveling of Bansay Traeng	56,400.00	57,500.00	SHOPPING	Q2 / 2018	01-APR-18	10-MAY-18	Implemented by BTB-PIO.
CW-LL1 (6)	Precision land leveling of Anlung Char Irrigation sub-Project	63,960.00	66,352.00	SHOPPING	Q1 / 2017	15-MAR-18	25-MAY-18	Implemented by PVG-PIO.
CW-LL1 (2)	Precision land leveling of Prey Khpos and Ampil Pramdeum site	80,400.00	81,700.00	SHOPPING	Q1 / 2018	01-MAR-18	30-JUN-18	Implemented by BTB-PIO.
CW-LL1 (9)	Precision laser land leveling of Ansong irrigation subproject	95,000.00	88,484.00	SHOPPING	Q1 / 2018	01-APR-18	17-JUL-18	Implemented by PVG-PIO.
CW-LL1 (5)	Precision land leveling for Ta Mao Irrigation subproject	84,500.00	86,200.00	SHOPPING	Q2 / 2018	15-JUL-18	15-AUG-18	Implemented by BTB-PIO.
CW-LL1	Precision land	71,800.00	72,400.00	SHOPPING	Q2 / 2018	15-JUL-18	15-AUG-18	Implemented

(4)	leveling of Anlong Run subproject			ING			8	by BTB-PIO.
CW-LL1 (15)	Precision land leveling for Resei Kraing, Prey Touch, Chrey Commune	99,200.00	99,200.00	SHOPPING	Q1 / 2019	31-MAY-19	04-APR-19	Procured by BTB-PIO, Contract signed 22 Feb 2019, Farmer Trading Co., Ltd.
CW-LL1 (14)	Precision laser land leveling of Chhouk Ksach irrigation subproject (Site IV)	62,500.00	62,500.00	SHOPPING	Q1 / 2018	31-DEC-18	06-MAY-19	Procured by KT-PIO Contract signed 9 Mar 2018, Phor Thongngoun PTN.
CW-LL1 (11)	Precision laser land leveling of Chhouk Ksach irrigation subproject (Site I)	78,500.00	72,800.00	SHOPPING	Q4 / 2017	07-MAY-19	07-JUN-19	Implemented by KTH-PIO.
CW-LL1 (12)	Precision laser land leveling of Chhouk Ksach irrigation subproject (Site II)	80,500.00	76,400.00	SHOPPING	Q1 / 2018	07-MAY-19	07-JUN-19	Implemented by KTH-PIO.
CW-LL1 (13)	Precision laser land leveling of Chhouk Ksach irrigation subproject (Site III)	80,500.00	76,400.00	SHOPPING	Q1 / 2018	07-MAY-19	07-JUN-19	Implemented by KTH-PIO.
CW-LL1 (10)	Precision laser land leveling of Rumlech irrigation subproject	85,000.00	78,570.00	SHOPPING	Q1 / 2019	01-MAR-19	31-AUG-19	Implemented by PVG-PIO.
CW-FAC1 (4)	Construction of paddy drying and storage facilities and supply and installation of equipment for Rice Mill in Kampong Thom province	1,400,000.00	1,539,788.21	NCB	Q1 / 2020	01-JUL-20	22-JUN-21	Procured by PMO. Contract signed on 13 July 2020, Taing Cheng Oing Construction & Import Export Co., Ltd & Max Steel Co., Ltd.
CW-LL1 (17)	Precision land leveling contracts performed by various contractors by target provinces	1,400,000.00	1,311,079.64	SHOPPING	Q2 / 2020	03-AUG-20	31-JUL-21	This package combined 17 small multiple contracts in 3 different target provinces.

CW-FAC2 (3) (Lot 2)	Construction of seed drying and storage facilities in Prey Veng province	2,433,461.00	2,433,461.00	NCB	Q2 / 2020	08-SEP-20	31-AUG-21	Procured by MAFF-NIO. Contract signed on 29 September 2020 with Contractor: Taing Cheng Oing Construction & Import Export Co., Ltd & AGRONIC International Co., Ltd.
CW-FAC1 (5)	Construction of paddy drying and storage facilities and supply and installation of equipment for Rice Mill (1) in Battambang province	1,700,000.00	1,545,721.00	NCB	Q4 / 2020	09-APR-21	21-DEC-21	Procured by PMO. Contract signed on 21 April 2021, AGRONIC International Co., Ltd.
CW-FAC2 (1) (Lot 1)	Construction of seed drying and storage facilities in Battambang province	2,433,461.00	2,596,042.88	NCB	Q2 / 2020	08-SEP-20	31-DEC-21	Procured by MAFF-NIO. Contract signed on 29 September 2020 with Contractor: Taing Cheng Oing Construction & Import Export Co., Ltd & AGRONIC International Co., Ltd.
CW-OFF1	Office Renovation for PMO and NIOs	70,000.00	63,849.00	SHOPPING	Q4 / 2015	11-NOV-15	31-DEC-15	Use sample procurement docs were approved by ADB on 28 May 2015
CW-SP1	Lot 1: Rehabilitation of Prey Sangha Main Canal in Bavel district, Battambang province	570,000.00	801,556.60	NCB	Q2 / 2016	24-JAN-17	04-AUG-17	By contractor: CNO Construction and Investment Co., Ltd.
CW-SP2	Lot 2: Rehabilitation of Chhuk Ksach Secondary Canal in Barray district,	910,000.00	1,166,578.03	NCB	Q2 / 2016	24-JAN-17	29-SEP-17	By contractor: Punloeu Bateaysrey Construction Co., Ltd.

	Kampong Thom province							
CW-OFF2	Seed Laboratory Renovation	95,000.00	77,627.00	SHOPPING	Q2 / 2017	14-DEC-18	14-DEC-17	Procured by MAFF-NIO.
CW-SP5	Rehabilitation of Anglong Run, Anglong Run commune, Thmar Kork district, Battambang	2,200,000.00	2,129,947.57	NCB	Q2 / 2017	23-AUG-18	31-DEC-18	By contractor: Ung Sim Sia Construction Co., Ltd.
CW-SP3	Rehabilitation of Anlong Char Canal in Preah Sdach district	2,900,000.00	2,891,423.27	NCB	Q2 / 2017	23-AUG-18	31-DEC-18	By contractor: Punleu Bateaysrey Construction Co., Ltd.
CW-SP4	Rehabilitation of Chamcar Kuoy Canal in Svay Anthor district	2,100,000.00	1,932,271.32	NCB	Q2 / 2017	23-AUG-18	31-DEC-18	By contractor: Molika Construction Co., Ltd.
CW-SP6	Rehabilitation of Ta Mao Irrigation System in Thmor Kork district, Battambang	1,500,000.00	1,341,199.55	NCB	Q2 / 2017	23-AUG-18	31-DEC-18	By contractor: SBPH Engineering & Construction Co., Ltd.
CW-SP7	Rehabilitation of Ansong Irrigation System in Kampong Trabek district, Prey Veng	1,100,000.00	906,508.56	NCB	Q2 / 2018	02-AUG-19	03-MAR-21	Procured by NIO-MOWRA M. By contractor: Soeun Soknan Construction Co., Ltd.
CW-SP8	Rehabilitation of Rumlech Irrigation system in Sithor Kandal district, Prey Veng	1,100,000.00	1,361,803.63	NCB	Q2 / 2018	02-AUG-19	03-MAR-21	Procured by NIO-MOWRA M. By contractor: Soeun Soknan Construction Co., Ltd.
CW-SP13	Rehabilitation of Ta Soong Canal in Barray district, Kg. Thom	1,200,000.00	1,291,109.44	NCB	Q2 / 2018	02-AUG-19	03-MAR-21	Procured by NIO-MOWRA M. By contractor: Soeun Soknan Construction Co., Ltd.

GD-EQPT1 1	Supply and delivery of drone	15,000.00	15,450.00	SHOPPING	Q4 / 2018	05-DEC-18	05-DEC-18	Supplier: Medecom Co., Ltd.
GD-EQPT1 3	Supply, delivery and installation of farming system management information systems computer sever	45,000.00	44,562.10	SHOPPING	Q2 / 2020	04-MAR-21	04-MAR-21	Procured by MAFF-NIO, contract signed 9 December 2020, Future Solution Co., Ltd.
GD-EQPT1 4	Supply, delivery and installation of 23 Automatic Rain Gauges in WICI Pilot areas of Battambang, Kampong Thom and Prey Veng provinces	300,000.00	411,757.35	NCB	Q4 / 2020	11-MAY-21	30-SEP-21	Procured by PMO. Contract signed on 4 May 21, NRSP Private Limited.
GD-EQPT1 5	Supply and delivery of office equipment	24,500.00	24,466.20	SHOPPING	Q4 / 2022	01-JUN-22	13-MAY-22	Post Review. Procured by PMO, signed 10 Mar 22 with NRDC Trading Co., Ltd.
GD-FUR1	Office Furniture for PMO and NIOs	50,000.00	47,483.00	SHOPPING	Q4 / 2014	28-MAY-15	29-FEB-16	Use sample procurement docs were approved by ADB on 28 May 2015
GD-VEH1-(2)	Supply & delivery of two pick up Trucks for MOWRAM-NIO and BTB-PIO	83,800.00	83,800.00	SHOPPING	Q2 / 2014	18-SEP-15	30-SEP-15	Procured by MOWRAM-NIO.
GD-VEH1-(3)	Supply & delivery of two pick up trucks MAFF-NIO and PVG-PIO	83,800.00	83,800.00	SHOPPING	Q2 / 2014	18-SEP-15	30-SEP-15	MAFF-NIO and PVG-PIO
GD-VEH1-(4)	Supply & delivery of two pick up trucks MLMUPC-NIO	86,000.00	86,000.00	SHOPPING	Q2 / 2014	18-SEP-15	30-SEP-15	Procured by MLMUPC-NIO
GD-VEH-1	Supply & delivery of two pickup trucks for PMO	85,800.00	85,800.00	SHOPPING	Q2 / 2014	18-SEP-15	30-SEP-15	Procured by PMO.
GD-MAT1-1	Supply and Delivery of	22,500.00	24,696.00	SHOPPING	Q3 / 2015	22-JUL-15	30-SEP-15	Procured by MAFF-NIO.

	Certified Rice Seeds of Phka Rumduol							
GD-EQPT3-5	Supply, delivery, and installation of office equipment for PIOs	51,110.40	51,110.40	SHOPPING	Q4 / 2014	11-NOV-15	31-DEC-15	By: NRDC Trading Co., Ltd.
GD-EQPT3-3	Supply, delivery, and installation of office equipment for MAFF-NIO	25,731.60	25,731.60	SHOPPING	Q4 / 2014	11-NOV-15	31-DEC-15	procured by MAFF-NIO.
GD-EQPT3-4	Supply, delivery, and installation of office equipment for MLMUPC-NIO	35,966.70	35,966.70	SHOPPING	Q4 / 2014	11-NOV-15	31-DEC-15	Procured by MLMUPC-NIO - By: PTC Computer Co., Ltd.
GD-EQPT3-2	Supply, delivery, and installation of office equipment for MOWRAM-NIO	49,212.82	49,212.82	SHOPPING	Q4 / 2014	11-NOV-15	31-DEC-15	Supplier: Campura Triangulum Corporation
GD-EQPT3-1	Supply, delivery, and installation of office equipment for PMO	44,442.97	44,442.97	SHOPPING	Q4 / 2014	11-NOV-15	31-DEC-15	Procured by PMO.
GD-VEH2-4	Procurement of 25 units of motorcycles (MOWRAM)	43,625.00	43,625.00	SHOPPING	Q3 / 2015	18-DEC-15	16-FEB-16	Procured by MOWRAM-NIO
GD-FUR 2-1	Office furniture for PIOs	24,000.00	24,677.00	SHOPPING	Q1 / 2016	04-APR-16	29-APR-16	By: Leeco Shop Modern Office Furniture
GD-EQPT4	Procurement of equipment for seed laboratory	163,800.00	226,656.17	NCB	Q1 / 2016	30-JUN-16	29-JUL-16	By contractor: Ung Sim Sia Construction Co., Ltd.
GD-VEH2-2	Procurement of 26 units of motorcycles (MAFF)	43,212.00	43,212.00	SHOPPING	Q2 / 2016	10-AUG-16	31-AUG-16	Procured by MAFF-NIO.
GD-VEH2-1	Procurement of 28 units of motorcycles (PMO)	47,992.00	47,992.00	SHOPPING	Q2 / 2016	16-AUG-16	31-AUG-16	Procured by PMO.
GD-EQPT5	Procurement of Training Tool	20,000.00	24,006.26	SHOPPING	Q3 / 2016	08-SEP-16	31-OCT-16	By: DKSH (Cambodia)

	Kits & one set of Grain Quality Testing Machine							Co., Ltd.
GD-VEH-3	Procurement of two vehicles for PMO	98,000.00	99,000.00	SHOPPING	Q3 / 2016	15-NOV-16	30-NOV-16	Procured by PMO.
GD-VEH2-3	Procurement of 18 units of motorcycles (MLMUPC)	30,780.00	30,366.00	SHOPPING	Q3 / 2016	30-JAN-17	28-FEB-17	Procured by MLMUPC-NIO
GD-VEH4 (2)	Procurement of one vehicle for MOWRAM-NIO	49,500.00	49,000.00	SHOPPING	Q2 / 2017	13-MAR-18	14-MAR-17	Procured by MOWRAM-NIO.
GD-MAT2	Producing Foundation Seeds	20,000.00	1,350.00	SHOPPING	Q2 / 2017	12-JUL-17	31-JUL-17	Procured by MAFF-NIO.
GD-EQPT7	Supply and Delivery of 11 GPS	6,600.00	8,954.00	SHOPPING	Q3 / 2017	24-AUG-17	24-AUG-17	Procured by MAFF-NIO.
GD-EQPT10	Supply and Delivery of 14 Mobile Tablets	10,000.00	11,550.00	SHOPPING	Q2 / 2017	30-AUG-17	11-SEP-17	Procured by PMO: NRDC Trading Co., Ltd.
GD-EQPT9	Supply and Delivery of 9 air conditioners for provincial Implementation Offices (PIOs)	9,000.00	7,850.00	SHOPPING	Q3 / 2017	14-SEP-17	14-SEP-17	procured by PIOs (3 packages).
GD-EQPT8	Toolkits for NPK & PH Testing	10,000.00	5,500.00	SHOPPING	Q3 / 2017	25-SEP-17	25-SEP-17	Procured by MAFF-NIO.
GD-EQPT6	Supply and Delivery of 32 Mobiles Tablets	24,000.00	19,951.00	SHOPPING	Q3 / 2017	24-AUG-17	26-SEP-17	Procured by MAFF-NIO - By: NRDC Trading Co., Ltd.
GD-VEH4 (1)	Procurement of one vehicle for MAFF-NIO	68,500.00	34,087.57	SHOPPING	Q4 / 2017	29-DEC-17	31-DEC-17	procured by MAFF-NIO.
GD-EQPT1-1	Supply and delivery of chemical reagents for	17,000.00	14,741.83	SHOPPING	Q2 / 2018	26-JUN-18	16-JUL-18	Procured by MAFF-NIO.

	seed laboratory							
GD-VEH5 (ii)	Procurement of one vehicle for MLMUPC-NIO	53,000.00	43,000.00	SHOPPING	Q2 / 2018	21-JUN-18	30-JUL-18	Procured by MLMUPC-NIO
GD-VEH5 (i)	Procurement of one vehicle for PMO	72,000.00	65,000.00	SHOPPING	Q2 / 2018	26-JUN-18	30-JUL-18	Procured by PMO.
GD-EQPT12	Supply and installation of computer server for Commune Land Use Planning (CLUP)	23,000.00	22,244.20	SHOPPING	Q4 / 2019	21-JAN-20	24-AUG-20	Supplier: PTC Computer Co., Ltd. (Post Review)

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
CON-MS	Rice miller capacity development (Miller service contracts for capacity development)	550,000.00	496,644.00	QCBS	Q4 / 2019	29-JUN-20	28-FEB-22	Procured by MAFF-NIO. Contract signed on 14 July 2020 with AGRONIC International Co., Ltd.
CON-PIC1	Program Implementation Consultants	7,180,000.00	7,160,842.00	QCBS	Q1 / 2013	20-OCT-14	15-MAY-17	NIRAS A/S
CON-PMO2	Financial Management Specialist for PMO	90,000.00	78,020.61	ICS	Q4 / 2014	03-FEB-15	31-JUL-17	Mr. Sar Samnang
CON-BH1	Bulk Handling Study	28,350.00	27,793.00	CQS	Q4 / 2016	04-SEP-17	18-MAY-18	Procured by MAFF-NIO.
CON-CIS (1)	Feasibility study for weather-indexed crop insurance scheme	400,000.00	330,715.00	QCBS	Q4 / 2016	14-AUG-17	12-JUL-18	Procured by MAFF-NIO.
CON-MLM1	CLUP M&E Specialist	8,625.00	9,577.00	ICS	Q1 / 2018	16-JAN-18	31-JUL-18	Procured by MLMUPC-NIO: Mr. Pheak Young
CON-MAFF	International Seed	36,000.00	106,630.00	ICS	Q3 / 2017	28-NOV-17	31-MAR-21	Mr. Rajendra

1	Certification Specialist							Kumar Trivedi, MAFF-NIO.
CON-NIO2 (2)	Financial Management Specialists for MOWRAM-NIO	180,000.00	163,782.50	ICS	Q3 / 2014	27-SEP-15	30-JUN-21	Ms. Mak Somean, MOWRAM-NIO.
CON-CLUP-01	National Consultants to provide services to prepare Commune Land-Use Planning (CLUP)	1,500,000.00	1,497,128.22	QCBS	Q4 / 2016	08-AUG-17	31-AUG-21	Recruited by MLMUPC-NIO.
CON-MLM2	GIS and Land Use Planning Specialist	43,125.00	79,627.00	ICS	Q1 / 2018	16-JAN-18	30-SEP-21	Mr. Duk Pon, MLMUPC-NIO.
CON-PMO10	MIS/Database Specialist	69,000.00	31,176.00	ICS	Q2 / 2017	18-JUL-17	31-DEC-17	Mrs. Pong Limsan
CON-NIO2 (3)	Financial Management Specialist for MLMUPC-NIO	60,000.00	53,226.60	ICS	Q2 / 2016	02-JUN-16	16-JAN-18	Mr. Chey Tola
CON-FS/D/CS (AGR1)	Feasibility study of Rice Seed Processing, Paddy Drying and Storage Facilities	200,000.00	199,409.00	CQS	Q4 / 2016	14-SEP-17	02-AUG-18	Procured by MAFF-NIO.
CON-PMO4	Private-Public Partnership (PPP) Specialist	36,000.00	42,200.00	ICS	Q2 / 2017	29-JAN-18	01-JAN-19	Procured by PMO: Mr. Phillip Charlesworth
CON-CBS	Conducting Baseline Survey	200,000.00	192,663.00	CQS	Q4 / 2017	03-DEC-18	30-APR-19	SBK Research and Development Co., Ltd.
CON-FS/D/CS (IRR)	National Consultants for feasibility study, detailed design and construction supervision for irrigation subprojects	2,100,000.00	2,054,485.00	QCBS	Q2 / 2015	01-OCT-15	15-DEC-20	Key Consultants (Cambodia), Ltd.
	International	72,000.00	23,843.82	ICS	Q3 / 2017	28-NOV-17	31-MAR-21	Mr. Iain

CON-MAFF 2	Extension Specialist							Alasdair Craig, MAFF-NIO.
CON-FS/D D/CS (AGR2) (1)	Detailed design and construction supervision of Paddy Drying and Storage Facilities	610,000.00	521,890.00	QCBS	Q2 / 2018	27-SEP-18	31-MAY-21	Procured by PMO.
CON-PMO9	Gender Specialist, National	24,300.00	58,300.00	ICS	Q4 / 2017	29-JAN-18	30-JUN-21	Ms. Tous Sophorn, PMO.
CON-MAFF 7	Agricultural Land Use Zoning Specialist, National	34,500.00	151,405.00	ICS	Q2 / 2017	16-MAR-18	31-MAR-22	Mr. Huy Keavuth, MAFF-NIO.

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.

