

PROCUREMENT PLAN

Basic Data

Project Name: Upper Secondary Education Sector Development Program		
Project Number: 47136-003		Approval Number: 3427
Country: Cambodia		Executing Agency: Ministry of Education, Youth and Sport
Project Financing Amount: US\$ 48,000,000 ADB Financing: US\$ 45,000,000 Cofinancing (ADB Administered): Non-ADB Financing: US\$ 3,000,000		Implementing Agency: Ministry of Education, Youth and Sport
		Project Closing Date: 30 June 2022
Date of First Procurement Plan: 23 September 2016		Date of this Procurement Plan: 4 July 2022, Version 18
Advance Contracting: No	Related to COVID-19 response efforts: No	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\$ 100,000 and US\$ 999,999	The first NCB is subject to prior review.
Shopping for Goods	Up to US\$ 99,999	First shopping is subject to prior review.
International Competitive Bidding for Works	US\$ 3,000,000 and Above	
National Competitive Bidding for Works	Between US\$ 100,000 and US\$ 2,999,999	The first NCB is subject to prior review.
Shopping for Works	Up to US\$ 99,999	First shopping is subject to prior review.

Consulting Services	
Method	Comments
Quality- and Cost-Based Selection for Consulting Firm	All selections will be subject to prior review
Quality-Based Selection for Consulting Firm	All selections will be subject to prior review
Consultant's Qualification Selection for Consulting Firm	All selections will be subject to prior review
Least-Cost Selection for Consulting Firm	All selections will be subject to prior review
Individual Consultant Selection for Individual Consultant	All selections will be subject to 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
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	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	General	Estimated	Awarded	Procurement	Advertisement	Date of ADB	Comments

Number	Description	Value	Contract Value	Method	Date (quarter/year)	Approval of Contract Award	
G-34-SHP	Photocopy of 11,658 NIE's constructivism-based teaching books [(25 books of teaching methodologies x 402 copies per book) & 4 lab materials development and experiment books x 402 copies per book)]	23,846.00	24,699.00	SHOPPING	Q3 / 2021	07-JUN-22	Contract price of \$24,699 with EKP Printing House (PCSS No. 0080)

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
USESDP-C S-01	Project Implementation and Monitoring Consultant	1,700,000.00	1,970,868.48	QCBS	Q4 / 2016	13-JUN-18	e.Gen Consultants Ltd. in Joint Venture with ABUPlus International GmbH (starting from 2 July 2018 for 43 months) (PCSS# 0010)
CS-08-ICS	National Consultant for National Exam and Student's Assessment Blueprint Development	21,000.00	19,000.00	ICS	Q3 / 2021	21-FEB-22	Dr. Chhin Sitha started from 15 Feb 2022, PCSS No 0072

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
USESDP-G-18	Stationery for PCU	6,000.00	5,732.00	SHOPPING	Q4 / 2017	20-MAR-18	15-MAY-17	Peace Book Center (PCSS No. 0003)
USESDP-G-01 (A)	Office equipment and project management software for PCU (computers and printers)	35,000.00	33,359.70	SHOPPING	Q1 / 2017	21-APR-17	12-JUN-17	NRDC Trading Co., Ltd (PCSS No. 0003)

USESDP-G-02 (B)	Office Furniture for PCU	15,000.00	24,950.00	SHOPPING	Q1 / 2017	10-JAN-18	27-JUN-17	JFC Import Export Co., Ltd. (PCSS No. 0007)
USESDP-G-01 (D)	Office equipment and project management software for PCU	50,000.00	24,750.00	SHOPPING	Q2 / 2017	10-JAN-18	27-JUN-17	Apsara Business Solutions Cambodia Co., Ltd. (copier machines) (PCSS No. 00020)
USESDP-G-01 (C)	Office equipment and project management software for PCU (Air conditioner for Dept of Examination [Technical Unit])	4,000.00	3,688.00	SHOPPING	Q2 / 2017	10-JAN-18	28-JUL-17	Fy Long Air-Conditioner (PCSS No. 0007)
USESDP-G-03	Vehicles for PCU	120,000.00	156,800.00	NCB	Q1 / 2017	19-JUL-17	29-JUL-17	Mitsu (Cambodia) Co., Ltd. (PCSS No. 00004)
USESDP-G-02 (A)	Office furniture for PCU/TU (Furniture for Dept of Examination Affair [TU])	10,000.00	9,388.50	SHOPPING	Q2 / 2017	20-MAR-18	08-AUG-17	MSP
USESDP-G 11 (B)/USESD P-G-007/2017	Supply and installation of equipment for the new Departments of Examination, ICT, and Policy under DGPP (computer and network)	21,602.00	20,543.60	SHOPPING	Q2 / 2017	16-NOV-18	01-SEP-17	C.O.P.I Business Co. (Supply and installation of computer and network for DIT, Dept of Policy and Dept of Exam Affair)
USESDP-G-01 (B)	Office equipment and project management software for PCU (Accounting Software)	18,000.00	17,150.00	SHOPPING	Q3 / 2017	25-OCT-17	17-NOV-17	C & SK International Co., Ltd.
USESDP-G 11 (C)/USESD P-G-001B/2017	Supply and installation of equipment for the new Departments of Examination, ICT, and Policy under DGPP (digital camera)	15,130.00	17,939.90	SHOPPING	Q4 / 2017	13-JUN-19	26-APR-18	NRDC Trading Co., Ltd. (Supply and installation of digital cameras for DIT)

USESDP-Q AD-01	Supply of Booklet printing for Grade 11 Assessment and Test materials for department of Quality Assurance	10,300.00	15,372.15	SHOPP ING	Q1 / 2018	16-NOV-18	11-MAY-1 8	EKP Printing House
USESDP-G -20	Supply and Delivery of 3 printers	750.00	733.00	SHOPP ING	Q3 / 2018	20-JUN-19	10-SEP-1 8	APSARA Computer Center
USESDP-G -10	Supply and installation of server equipment to upgrade EMIS	50,000.00	48,911.40	SHOPP ING	Q2 / 2018	19-SEP-18	30-OCT-1 8	PTC Computer Co., Ltd. (PCSS No. 0016)
USESDP-G -09	Supply of computer equipment and software to 48 upper secondary schools	40,000.00	41,497.00	SHOPP ING	Q4 / 2017	19-SEP-18	03-JAN-1 9	NRDC Trading Co., Ltd. (PCSS No. 0016)
USESDP-G -01 (F)	Office equipment for PCU, PIC and ERC	20,000.00	27,940.00	SHOPP ING	Q4 / 2018	18-FEB-19	07-MAR-1 9	Apsara Business Solutions Cambodia Co., Ltd. (4 photocopier machines) (PCSS No. 00020)
USESDP-G -19	Supply and delivery of office furniture for PCU and PIC	7,240.00	7,975.00	SHOPP ING	Q4 / 2018	18-FEB-19	07-MAR-1 9	JFC Import Export Co., Ltd.
USESDP-G -01 (E)	Office equipment for PCU, Dept of IT and ERC	35,950.00	40,450.30	SHOPP ING	Q4 / 2018	18-FEB-19	05-APR-1 9	PTC Computer Co., Ltd. (5 desktops, 9 laptops, 1 tablet, 4 printers [2 b/w and 2 colored], 4 LCD projectors)
USESDP-G -08	Supply of Career guidance modules and secondary resource school standard manual printing	10,000.00	14,520.00	SHOPP ING	Q1 / 2019	14-JUN-19	15-JUL-1 9	EKP Printing House

USESDP-G-11 (A)/USED P-S02	Supply and installation of equipment for the new Departments of Examination, ICT, and Policy under DGPP (SQL server)	20,000.00	19,580.00	SHOPPING	Q4 / 2017	18-JUN-19	25-JUL-19	LMA Inc. (Supply and installation of SQL server software and related services for upgrading input marks, correction marks and pass marks for Department of Examination Affair)
USESDP-G-06	Supply and Delivery of teacher guides for for all Grade 12 subjects	210,000.00	209,990.00	NCB	Q3 / 2018	27-FEB-19	26-JUL-19	Rathsambath Co., Ltd. (21,000 teacher guides. Package includes supply and delivery)
USESDP-G-23	Supply and installation of airconditioners for NIE, Cambodia	1,900.00	2,169.20	SHOPPING	Q3 / 2019	04-SEP-19	16-SEP-19	A.S. Inter-Trading Co., Ltd.
USESDP-G-24	Supply and installation of office furniture for NIE, Cambodia (office desks and chairs, filing cabinets, meeting table and chairs, office door and windows)	7,490.00	4,023.80	SHOPPING	Q3 / 2019	12-SEP-19	16-SEP-19	A.S Inter-Trading Co., Ltd.
USESDP-G-22	Supply and installation of photocopier for NIE, Cambodia	6,400.00	6,862.90	SHOPPING	Q3 / 2019	12-SEP-19	16-SEP-19	APSARA Business Solutions Cambodia
USESDP-G-21	Supply and installation of Office equipment for NIE Cambodia (desktop computers, LCD projectorm phone, and fax machine)	15,430.00	14,102.00	SHOPPING	Q3 / 2019	04-SEP-19	07-OCT-19	NRDC Trading Co., Ltd.
USESDP-G-07 (Lot 2)	Accessories of Tablet on Wheels	56,760.00	63,240.00	SHOPPING	Q3 / 2019	03-OCT-19	30-OCT-19	IT Solutions (Cambodia) Co., Ltd (readvertised and procured

								through Shopping)
USESDP-G-15	Supply and installation of computers for 14 upgraded USS to resource schools	398,998.60	348,446.00	NCB	Q3 / 2019	06-DEC-19	07-FEB-20	IT Solutions (Cambodia) Co., Ltd (PCSS No. 0039)
USESDP-G-17	Supply of furniture for 14 new resource schools	210,000.00	161,570.20	NCB	Q1 / 2020	03-APR-20	02-JUN-20	JFC Import Export Co., Ltd. (PCSS No. 0043)
USESDP-G-16	Supply of library books to upgraded 14 USS to resource schools	140,000.00	157,419.92	NCB	Q1 / 2020	30-MAY-20	02-JUN-20	IPML Services Co., Ltd. (PCSS No. 0047)
USESDP-G-13	Supply and installation of furniture for 44 teacher-housing units	99,396.00	93,808.00	SHOPPING	Q2 / 2020	05-AUG-20	17-NOV-20	OFFICE PRO SOLUTIONS CO., LTD.. PCSS No. 0049
USESDP-G-04	Science laboratory equipment for NIE	250,000.00	235,334.46	NCB	Q2 / 2020	01-OCT-20	03-DEC-20	B SCIENTIFIC INSTRUMENT CO., LTD. PCSS No. 0053
USESDP-G-12	Supply and installation of furniture for classrooms	253,800.00	229,783.75	NCB	Q2 / 2020	01-OCT-20	03-DEC-20	A.S INTER-TRADING CO., LTD (PCSS No. 0052)
G-31-SHP	Supply and Installation of 2 computers and 1 photocopy machine to resource room, DoPo	8,800.00	9,790.00	SHOPPING	Q2 / 2021	31-AUG-21	15-SEP-21	Contract Price of \$9,790 with PTC computer Co., Ltd (PCSS No 0079)
G-28-SHP	Supply and Installation Sever-based koha to resource room, DoPo	2,880.00	2,992.00	SHOPPING	Q2 / 2021	22-SEP-21	22-SEP-21	Contract Price of \$2,992 with PTC Computer Co., Ltd. PCSS No. 0068

G-25-SHP	Supply and installation of Auto voltage for 14 SRC	77,000.00	82,600.00	SHOPPING	Q2 / 2021	29-JUN-21	25-SEP-21	T Ro. Construction, Ltd. PCSS No. 0066
G-27-SHP	Supply and installation of 2 computers to 2 SRS to improve financial management	4,000.00	4,697.00	SHOPPING	Q2 / 2021	09-MAR-22	16-DEC-21	Contract price of USD4,697.00 with PTC Computer Co., Ltd. (PCSS No. 0073)
G-29-SHP	Supply 3 desk and 10 chairs to resource room, DoPo	1,760.00	1,698.40	SHOPPING	Q2 / 2021	27-DEC-21	27-DEC-21	Contract Price of \$1,698.40 (PCSS No. 0078)
USESDP-G-14	Supply installation of science laboratory equipment for 14 upgraded USS to resource schools	373,635.22	307,463.62	NCB	Q2 / 2020	13-OCT-20	14-JAN-22	B SCIENTIFIC INSTRUMENT CO., LTD (PCSS No. 0055)
G-32-SHP	DIT's ICT Equipment to support the productions of digital education contents and experimental video for STEM subjects	38,045.00	41,973.54	SHOPPING	Q3 / 2021	09-MAR-22	28-JAN-22	Contract price of USD 41,973.54 with NRDC TRADING CO. Ltd. (PCSS No. 0076
G-33-SHP	EQAD's equipment for online meeting/training/ and consultation workshop for Blueprint on National Exam and Student's Learning Assessment Development	7,700.00	6,726.50	SHOPPING	Q3 / 2021	30-DEC-21	31-JAN-22	Contract price of \$6,726.50 with Future Solution Co., Ltd (PCSS No. 0076
G-26-SHP	Supply and installation of ToW to SRS(26) and NIE(2) to support teaching and learning STEM (science, technology, engineering and mathematics)	311,080.00	300,399.12	NCB	Q2 / 2021	08-DEC-21	27-FEB-22	Contract Price of \$300,399.12 with Future Solution Co., Ltd (PCSS# 0069)
G-30-SHP	Supply of 411 books to resource room,	16,440.00	16,366.80	SHOPPING	Q2 / 2021	24-OCT-21	30-APR-22	Contract Price of \$16,366.80 with IPML

	DoPo							(PCSS No. 0074)
USESDP-G-05	Supply and Delivery of Grade 12 textbooks for Grade 12 students,	510,000.00	507,192.00	NCB	Q3 / 2018			Rathsambath Co., Ltd. (72,450 textbooks. package includes supply and delivery) (PCSS No. 0023)
USESDP-G-07	Supply and installation of 24 tablet on wheels for science and math to 24 SRSs	209,880.00	222,480.00	NCB	Q4 / 2018			Lot 1: IT Solutions (Cambodia) Co., Ltd; Lot 2: readvertised as Shopping (PCSS NO. 0031)
USESDP-W-07	Renovation of Department of Policy	18,000.00	18,300.00	SHOPPING	Q3 / 2017	16-NOV-17	02-FEB-18	Kao Kimsan Holding Limited (PCSS No. 0005)
USESDP-W-08	Renovation and maintenance of PCU office	15,064.00	14,626.00	SHOPPING	Q4 / 2017	20-JUL-18	09-FEB-18	Mekea Vatanak Construction Co., Ltd. (PCSS No. 0012)
USESDP-W-04	Construction of additional school buildings for 10 overcrowded USS within existing sites in 6 provinces	2,700,000.00	2,666,780.71	NCB	Q4 / 2018	24-JUN-19	08-MAY-20	Vimeanchey Group Co., Ltd (PCSS No. 0029)
USESDP-W-02	Upgrading of 6 USS to secondary resource school by constructing 6 secondary resource centers in Kampong Cham, Kratie, Kampong Thom, Banteay Meanchey, Battambang, and Otdor Meanchey	1,900,000.00	2,056,736.12	NCB	Q1 / 2018	17-AUG-18	31-MAY-20	SBPH Engineering a& Construction Co., Ltd. (PCSS No. 0014)
USESDP-W	Construction of 44 teacher	1,400,000.00	1,565,595.67	NCB	Q2 / 2019	23-SEP-19	04-JUN-20	Taing Cheng Oing

-01	housing units in remote areas							Construction and Import Export Co., Ltd. (PCSS No.0035)
USESDP-W-05	Construction of 5 additional buildings (25 classrooms in total) in 5 LSSs to be upgraded to USSs	390,000.00	496,296.20	NCB	Q4 / 2018	18-MAR-19	15-DEC-20	Vimeanchey Group Co., Ltd (PCSS No. 0022)
USESDP-W-06	Repair and rehabilitation of 11 upper secondary schools	384,575.06	441,045.24	NCB	Q3 / 2020			T-RO CONSTRUCTION CO.,LTD
USESDP-W-03	Upgrading of 8 USS to secondary resource school by constructing 8 secondary resource centers in Kampong Speu, Kandal, Sihanouk Vile, Koh Kong, Kampong Chhnang, Pursat, Tbong Khmum, and Prey Veng	2,553,988.16	2,804,698.11	NCB	Q3 / 2018			Vimeanchey Group Co., Ltd (Lot 1) & Eastern Construction & Investment Co., Ltd (Lot 2); Contract amount for Lot 2 was adjusted to 1,414,420.40

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
USESDP-IC-03	Procurement and Financial Management Specialist for PCU	92,000.00	41,600.00	ICS	Q4 / 2016	05-APR-17	25-OCT-17	Maria Madonna Medenilla (16 May- 27 Oct 2017)
USESDP-IC-02	Financial Management Officer for PCU	120,000.00	85,092.00	ICS	Q4 / 2016	06-MAR-17	17-DEC-19	Tes Putheara (15 Mar 2017-14 Mar 2018); VO#1: extension until 14 Mar 2019; VO#2: extension until 14 Mar 2020 (PCSS# 0024)

USESDP-IC-04.	National Consultants for Study on the impact of hardship allowance and other teacher incentives (for Department of Personnel)	45,000.00	44,200.00	ICS	Q1 / 2019	26-APR-19	10-FEB-20	(i) Mr. Cham Soeun; (ii) Mr. Khim Phearum (both contracts 10 Jun 2019 - 10 Feb 2020)
USESDP-IC-05	International Consultant for Conducting training on (i) Policy Formulation and (ii) Monitoring & Evaluation on Policy Implementation (for Department of Policy)	11,500.00	13,225.00	ICS	Q4 / 2018	07-MAR-19	31-MAR-20	Sukhdeep Brar (2 May-31 Dec 2019) (PCSS# 0024)
USESDP-C S-02	Regional Education Institute (Institutional capacity development, knowledge transfer, and system strengthening)	1,160,000.00	888,041.27	QBS	Q3 / 2017	17-OCT-18	31-MAR-21	NIE International Private Limited in Joint Venture with Panhchak Research Institute Co. Ltd. (PCSS# 0026)
USEDP-IC-01	Procurement and Contract Administration Officer for PCU	120,000.00	63,118.48	ICS	Q4 / 2016	06-MAR-17	16-JUL-21	Ky Visal (\$6,220.73: 15 Mar 2017-14 Mar 2018); resigned effective 30 June 2017; Em Sokchea (\$33,000: 16 July 2018-16 July 2019); Variation No. 1 extension until 16 July 2020); Variation No. 2 extension until 16 July 2021
USESDP-C S-03	ICT Consultant (Strengthening of IT System,	188,400.00	265,626.32	CQS	Q3 / 2019	03-APR-20	31-MAR-22	Org Contract of \$206,774

	Assessing and strengthening of content portal, and ICT training for teachers)							singed with Dev (Khmer) S.A.R.L , CV3 of \$109,808.60 was approved by ADB on 21 Dec 2021 (PCSS No. 0044)
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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.

