



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

The following table lists consulting services contracts for which procurement 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
<b>CS02</b>	Climate Change Adaptation in Urban Development	\$345,180	CQS	Prior	Q3/2016	BTP	One contract covering MPWT and both towns
<b>CS03</b>	Strengthening Sector Development	\$129,415	CQS	Prior	Q1/2017	BTP	One contract covering MPWT and both towns
<b>CS04</b>	NGO Support for Output 3 (CMEI)	\$990,000	QBS	Prior	Q1/2017	STP	International; One contract covering MPWT and both towns

<sup>2</sup> As suggested by Paragraph 2.38 of the Guidelines on The Use of Consultants by Asian Development Bank and Its Borrowers March 2013.

### 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 procurement 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
<b>G01</b>	Supply of 5 units 4WD double cabin pick-up trucks	\$208,657	1	NCB	Prior	-	Q1/2017	Gov't SOP dated May 2012
<b>G02</b>	Supply of 8 motorcycles	\$13,179	1	Shopping	Post	-	-	Gov't SOP dated May 2012
<b>G03</b>	Office Furniture for PMU and PIUs (Kampong Chhang and Pursat)	\$8,786	1	Shopping	Post	-	-	Gov't SOP dated May 2012
<b>G04</b>	Office Equipment for PMU and PIUs (Kampong Chhnang and Pursat)	\$16,474	1	Shopping	Post	-	-	Gov't SOP dated May 2012
<b>G05</b>	Manual Equipment for Pursat Drainage Maintenance and Flood Protection	\$91,967	1	Shopping	Post	-	-	Gov't SOP dated May 2012
<b>G06</b>	Manual Equipment for Kampong Chhnang Embankment	\$46,204	1	Shopping	Post	-	-	Gov't SOP dated May 2012
<b>CW01</b>	Office Repairs (PMU)	\$11,943.13	1	Shopping	Post	-	-	Gov't SOP dated May 2012
<b>CW02</b>	Office Repairs (PIU Kampong Chhnang)	\$19,309.48	1	Shopping	Post	-	-	Gov't SOP dated May 2012
<b>CW03</b>	Office Repairs (PIU Pursat)	\$8,458.75	1	Shopping	Post	-	-	Gov't SOP dated May 2012

<sup>1</sup> Total amount is above the \$3,000,000 for works, but no individual contract to be more than \$120,000.

<sup>2</sup> Usually NCB, but if a contract is less than USD 100,000, then shopping for works can be used.

<sup>3</sup> As per SOP, MPWT has to advertise for shopping for contract above \$25,000 (to verify the exact amount).

Package Number	General Description	Estimated Value	Recruitment Method	Review (Prior / Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments

## 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 the 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
G07	Supply of Kampong Chhnang Solid Waste Management Equipment	\$1,115,182	2	NCB	Prior		Q3/2018 Gov't SOP dated May 2012
G08	Supply of Pursat Solid Waste Management Equipment	\$1,243,512	2	NCB	Prior		Q3/2018 Gov't SOP dated May 2012
CW04	Construction of Kampong Chhnang Embankment	\$24,550,988	1	ICB	Prior	1 Stage/1 Envelope	Q4/2017 No prequalification; Standard bidding documents – Large works
CW05	Construction of Pursat Drainage	\$9,171,218	1	ICB	Prior	1 Stage/1 Envelope	Q4/2017 No prequalification; Standard bidding documents - Small works
CW06	Construction of Pursat Landfill Site	\$1,296,273	1	NCB	Prior		Q1/2018 Gov't SOP dated May 2012
CW07	Construction of Pursat River Embankment Protection	\$758,458	1	NCB	Prior		Q4/2017 Gov't SOP dated May 2012
CW08	Construction of Kampong Chhnang Landfill Site	\$546,268	1	NCB	Prior		Q1/2018 Gov't SOP dated May 2012
CW09	Kampong Chhnang and Pursat Community-driven Environment Improvements	\$3,965,547	6 (or multiple)	NCB	Prior/Post	-	Q3/2017 Bidding will be done by PMU. NGO will assist in preparing the proposal and implementing the community activities under Output 3. Gov't SOP dated May 2012

Consulting Services							
Package Number	General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Recruitment Method	Review (Prior / Post)	Type of Proposal	Comments

## 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 On-going 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
CS01	Project Management and Implementation Support	\$4,672,987	\$4,206,913	QCBS	Q4/2015	Nov 2016	One contract covering MPWT and both towns

## 2. Completed 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

## D. Non-ADB Financing

The following table lists goods, works and consulting services contracts over the life of the project, financed by Non-ADB sources.

Goods and Works					
General Description	Estimated Value (cumulative)	Value	Estimated Number of Contracts	Procurement Method	Comments

Consulting Services					
General Description	Estimated Value (cumulative)	Value	Estimated Number of Contracts	Procurement Method	Comments

## E. National Competitive Bidding

### 1. 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 No. 74 ANK BK dated 22 May 2012 with the clarifications and modifications described in the following paragraphs 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

## **F. 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 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.

### **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.

## **B. Bidding Documents**

### **1. Use of Bidding Documents**

6. 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.

### **2. Bid Evaluation**

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

8. 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.

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

9. 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.

#### **4. ADB Policy Clauses**

10. 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.

11. 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.

12. 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.