

PROCUREMENT PLAN

Basic Data

Project Name: Second Greater Mekong Sub-region Corridor Towns Development Project	
Project Number: 46443-002	Approval Number: 3314
Country: Cambodia	Executing Agency: Ministry of Public Works and Transport
Project Procurement Classification: Category B	Implementing Agency: Ministry of Public Works and Transport (B)
Project Procurement Risk: Low	
Project Financing Amount: US\$ 38,100,000 ADB Financing: US\$ 33,000,000 Cofinancing (ADB Administered): Non-ADB Financing: US\$ 5,100,000	Project Closing Date: 30 June 2021
Date of First Procurement Plan: 13 November 2015	Date of this Procurement Plan: 05 March 2018

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	PRIOR
National Competitive Bidding for Goods	Between US\$ 101,000 and US\$ 999,999	BENEATH THAT STATED FOR ICB GOODS; FIRST CONTRACT UNDER PRIOR REVIEW AND SUBSEQUENTLY POST REVIEW
Shopping for Goods	Between US\$ 1 and US\$ 100,000	MAXIMUM 100,000; POST
International Competitive Bidding for Works	US\$ 3,000,000 and Above	PRIOR
National Competitive Bidding for Works	Between US\$ 101,000 and US\$ 2,999,999	BENEATH THAT STATED FOR ICB WORKS; FIRST CONTRACT UNDER PRIOR REVIEW AND SUBSEQUENTLY POST REVIEW
Shopping for Works	Between US\$ 1 and US\$ 100,000	Below 100,000; POST

Consulting Services	
Method	Comments
Quality- and Cost-Based Selection for Consulting Firm	Project Implementation Support, Detailed Design, Construction Supervision (Package 1) and Capacity Building (Package 2)
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
CW01	Kampot Wastewater Collection and Treatment, and Urban Drainage	9,650,000.00	ICB	Prior	1S1E	Q3 / 2017	This package was split to Kampot Wastewater Collection and Treatment CW01a and Kampot Urban Drainage and Sewerage CW01b
CW01a	Kampot Wastewater Collection and Treatment	6,622,000.00	ICB	Prior	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: Y Bidding Document: Small Works Comments: SBD for small works will be used
CW01b	Kampot Urban Drainage and Sewerage	8,875,000.00	ICB	Prior	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: Y Bidding Document: Small Works Comments: SBD for small works will be used
CW02	Kampot Solid Waste Management	3,130,000	ICB	Prior	1S1E	Q3 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works Comments: Harmonized BDs will be used.

Package Number	General Description	Estimated Value	Procurement Method	Review (Prior/ Post)	Bidding Procedure	Advertisement Date (quarter/year)	Comments
CW03	Sihanoukville Urban Drainage	17,900,000	ICB	Prior	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: Y Bidding Document: Small Works Comments: SBD for small works will be used
CW04	Sihanoukville Solid Waste Management	6,069,000	NCB	Prior	1S1E	Q3 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works Comments: Harmonized BDs will be used.

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
G01	Equipment for solid waste management	1,100,000.00	1	NCB	Prior	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: Per Cambodia SOP

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

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	Estimated Number of	Procurement Method	Review (Prior/Post)	Bidding Procedure	Comments

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	Awarded Contract Value	Procurement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Comments
G05.1	Vehicles	99,000.00	106,500.00	SHOPPING WITH ADVERTISING	24-May-17	04-Jul-17	Post Review
G02	Office Equipment for PMU and PIU	23,000.00	24,650.00	SHOPPING	NA	NA	Post Review
G03	Office Furniture	21,000.00	20,719.00	SHOPPING	NA	NA	Post Review
G04	Office Repair Kampot PIU	14,000.00	13,791.00	SHOPPING	NA	NA	Post Review
G05	Office Repair Sihanoukville	8,000.00	7,892.00	SHOPPING	NA	NA	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	Comments

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
CS01	Project Implementation Support, Detailed Design, Construction Supervision (Package 1) and Capacity Building (Package 2)	3,580,000.00	2,830,000.00	QCBS	Q4 / 2015	13-OCT-16	
CS2	Finance Specialist	65,000.00	65,000.00	ICS	Prior	14-Apr-17	National Individual Consultant
CS3	Procurement Specialist	65,000.00	65,000.00	ICS	Prior	14-Apr-17	National Individual Consultant

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