

PROCUREMENT PLAN

Basic Data

Project Name: Rural Roads Improvement Project II	
Project Number: 42334-014	Approval Number: 3151/0402/0401/0402/0467/8300/8299
Country: Cambodia	Executing Agency: Ministry of Rural Development
Project Financing Amount: US\$ 192,710,000 ADB Financing: US\$ 54,000,000 Cofinancing (ADB Administered): US\$ 79,920,000 Non-ADB Financing: US\$ 58,790,000	Implementing Agency: Project Implementation Unit
	Project Closing Date: 31 December 2020
Date of First Procurement Plan: 8 August 2014	Date of this Procurement Plan: 20 September 2019, Version 6
Advance Contracting: No	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	
Direct Contracting for Goods	Between US\$ 20,000 and US\$ 50,000	
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.
Limited International Bidding for Works	US\$ 10,000 and Above	For KEXIM financing only
Shopping for Works	Up to US\$ 100,000	
Direct Contracting for Works	Between US\$ 30,000 and US\$ 100,000	

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
EQ10	high speed boats (2 units)	13,000.00	1	SHOPPING	Prior		Q3 / 2019	Comments: Payment 100% from G0401
EQ12	Provision of Solar Pumps (40 units) of which R to F (11), R to P (9) and P to F (20)	800,000.00	1	NCB	Prior	1S1E	Q3 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: ADB approved for rebid. Payment 100% from G0401
EQ5	RRAM Equipment	700,000.00	1	NCB	Post	1S1E	Q3 / 2019	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: GIS equipment and vehicle for rural road asset management. Payment 56% from L3151 & 44% from L8299.
EQ6	Axle Load	999,000.00	1	NCB	Post	1S1E	Q3 / 2019	Prequalification of

CW11A	Green Planting (Banteay Meanchey, Siem Reap, Kampong Thom)	279,984.80	230,565.00	NCB	Q4 / 2017	09-APR-18	Ung Sim Sia Construction Co., Ltd.
CW 10A	Green Planting (Kampong Chhnang, Pursat, Battambang)	379,681.60	299,748.00	NCB	Q4 / 2017	09-APR-18	Ung Sim Sia Construction Co., Ltd.
CW9A	Green Planting (Tboung Khmum, Takeo, Kampong Speu)	329,777.50	270,011.00	NCB	Q4 / 2017	07-APR-18	Ung Sim Sia Construction Co., Ltd.
CW7-A	Improve 1 road, 40.0 km (Kampong Thom)	4,530,000.00	4,850,931.86	ICB	Q2 / 2016	08-DEC-16	Joint Venture of Tan Kim Eng Co., Ltd. and Xinjiang Beixin Road & Bridge Group Co., Ltd. VO No 1. 193,320.43 (Charge from contingency)
CW6-A	Improve 2 roads, 46.5 km (Siem Reap)	5,110,000.00	5,176,728.70	ICB	Q2 / 2016	08-DEC-16	Joint Venture of Banteay Srei Engineering & Construction Co., Ltd. and Anhui Shuian Construction (Cambodia) Co., Ltd. VO No 1. (Only extension)
CW3-A	Improve 3 roads, 75.2 km (Kampong Speu)	7,820,000.00	7,562,917.51	ICB	Q2 / 2016	25-NOV-16	SBPH Engineering and Cont. Co., Ltd. - Civil Engineering Cont. Corporation No. 1 JSC. VO No 1. 459,356.18 (Charge from contingency)
CW12	Climate Change Adaptation Framework Investments	916,000.00	742,450.43	NCB	Q1 / 2019	26-APR-19	Heng Sam bat Co., Ltd Import Export Transportation and Construction. Comments: rehab of long ponds (15 units), public Solar Street lights (70 units) and lights at jetties (11 units), pilot integrated home bio-digesters (15 units), health posts (2 units), latrines (450 units).

							Payment is 100% from NDF Grant 0401-CAM
CW10B	Green Planting (Kampong Chhnang, Battambang)	133,318.40	145,444.80	NCB	Q4 / 2017	22-APR-18	Ung Sim Sia Construction Co., Ltd.
CW11B	Green Planting (Siem Reap, Kampong Thom)	224,015.20	195,219.00	NCB	Q4 / 2017	22-APR-18	Ung Sim Sia Construction Co., Ltd.
CW9B	Green Planting (Takeo, Kampong Speu)	183,222.50	194,396.00	NCB	Q4 / 2017	22-APR-18	Ung Sim Sia Construction Co., Ltd.
CW14	Improve 2 roads under OPBC, 22.0 km (Kampong Speu)	2,350,000.00	2,142,240.25	NCB	Q4 / 2017	28-FEB-18	Khmer Décor Construction Co., Ltd.
CW15	Improve 2 roads, 22.4 km (Takeo)	2,120,000.00	1,707,496.44	NCB	Q4 / 2017	28-FEB-18	6 STARS Construction Co., Ltd.
CW7-B	Improve 3 roads, 73.4 km (Kampong Thom) DDIS-AF	8,450,000.00	6,583,906.65	ICB	Q3 / 2017	02-FEB-18	Guangdong Provincial Changda Highway Engineering Co., Ltd.
CW6-B	Improve 4 roads, 79.7 km (Siem Reap) DDIS-AF	7,530,000.00	6,432,760.03	ICB	Q3 / 2017	02-FEB-18	Guangdong Provincial Changda Highway Engineering Co., Ltd.
CW2-B	Improve 5 roads, 47.2 km (Takeo) DDIS-AF	5,150,000.00	4,102,126.59	ICB	Q3 / 2017	02-FEB-18	Guangdong Provincial Changda Highway Engineering Co., Ltd.
CW3-B	Improve 5 roads, 64.2 km (Kampong Speu) DDIS-AF	5,920,000.00	4,486,519.42	ICB	Q3 / 2017	19-DEC-17	Huong Giang Consultancy Investment and Construction Joint Stock Company

CW4-B	Improve 6 roads, 87.8 km (Kampong Chhnang) DDIS-AF	8,880,000.00	7,792,902.91	ICB	Q3 / 2017	19-DEC-17	Guangdong Provincial Changda Highway Engineering Co., Ltd. VO No 1. 940,964.85 (Deduct from contingency 436,186.79)
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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	Comments
CS1A	Detailed Design and Implementation Supervision (DDIS)	5,637,000.00	5,637,000.00	QCBS	Q4 / 2014	23-DEC-14	Consultant: PEC; VO. No 1. N/A; VO. No 2. Only increase person-month.; VO. No 3. Only increase person-month; VO No 4. 199,395.00 (Charge from contingency only 13,303.00); VO No 5. 153,691.80 (Charge from contingency), VO No 6. 21,716.80 (Charge from contingency); VO No 7. 3,471.10 (Charge from contingency)
CS1C	Detailed Design and Implementaton Supervision (DDIS) for Additional Financing	5,610,000.00	5,029,660.00	QCBS	Q1 / 2016	23-DEC-16	Consultant: PEC; VO No 1. 19,824.00 (Charge from contingency); VO No 2. 6,030.00 (Adjust in person month); VO No 3. 7,650.00 (Adjust in person month); VO No 4. 126,960.00 (Charge from contingency)
CS2	Rural Road Asset Management	2,870,000.00	2,468,309.00	QCBS	Q2 / 2016	13-OCT-17	Consultant: Sheladia Association Inc.
CS3	Sustainable Community-Bas	2,670,000.00	2,350,683.00	QBS	Q2 / 2016	27-SEP-17	Consultant: PEC

	ed Road Safety Program						
CS4	HIV/AIDs & Human Trafficking Awareness and Prevention Program (HHTPP)	1,208,934.00	1,208,934.00	QBS	Q3 / 2015	15-APR-16	Consultant: SBK. VO No 1. 8,943.00 (Charge from contingency)

2. Completed Contracts

Goods and Works								
Package Number	General Description	Estimated Value	Awarded Contract Value	Procur ement Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
CW2-A	Improve 2 roads, 34.8 km (Takeo)	4,290,000.00	3,384,878.46	ICB	Q2 / 2016	25-NOV-16	06-MAR-19	Ung Sim Sia Construction Co., Ltd.. VO. No 1. 273,468.29 (Charge from contingency)
CW4-A	Improve 3 roads, 38.5 km (Kampong Chhnang)	5,220,000.00	3,389,252.40	ICB	Q2 / 2016	25-NOV-16	21-MAR-19	Ung Sim Sia Construction Co., Ltd.. VO No 1. 267,310.26 (Charge from contingency)
CW8	Improve Mekong River Island roads, 50 km and 11 jetties	13,280,000.00	9,136,402.52	ICB	Q2 / 2016	08-DEC-16	21-MAY-19	Joint Venture of Henan Water Construction Group Co., Ltd. and Heng Sambat Co., Ltd. VO No 1. 1,023,418.60 (Charge from contingency) . VO No 2. 125,261.36 (Deduct from BOQ insert to contingency)
CW1	Improve 9 roads, 193.9 km (Tboung)	26,060,000.00	22,996,817.00	ICB	Q1 / 2016	20-SEP-16	01-JUL-19	Joint Venture of Xinjiang

	Khnum)							Beixin Road and Bridge Group Co., Ltd and Beng Meng Group Co., Ltd. VO. No 1. 812,489.39 (Charge from contingency) . VO. No 2. 308,932.60 (Charge from contingency)
EQ1	Project Management Vehicle 1	29,300.00	29,300.00	SHOPPING	Q1 / 2015	06-MAY-15	19-AUG-15	one (1) unit van vehicle
EQ2	Project Management Vehicle 2	55,000.00	55,000.00	SHOPPING	Q1 / 2015	06-MAY-15	24-AUG-15	two (2) units 4WD pick-up
EQ9-1	Improved Cook Stove (1,000 units)	28,000.00	28,000.00	DC	Q4 / 2017	01-FEB-18	19-FEB-18	BUNNY Khmer Eco Technology
EQ9-2	Improved Cook Stove (1,000 units)	28,000.00	28,000.00	DC	Q4 / 2017	07-JUN-18	16-AUG-18	BUNNY Khmer Eco Technology
EQ8	8 motorcycles for the DDIS A/F Consultant	24,000.00	13,936.00	SHOPPING	Q4 / 2017	03-JUL-18	31-AUG-18	MONGKUL BEE Co., Ltd.
EQ7	8 vehicles (consulting supervision-additional financing)	276,000.00	199,200.00	NCB	Q4 / 2017	11-APR-18	20-SEP-18	R.M.A (Cambodia) Co. Ltd. (8 units of 4WD Pick-up)
EQ11	Provision of Pilot Drip and Spray Irrigation Systems (20 units)	85,000.00	79,851.28	SHOPPING	Q2 / 2018	07-JAN-19	26-MAR-19	I.M.B (Cambodia) Group Co., Ltd.
CW13	Improve 1 road, 6.4 km (Battambang)	631,000.00	486,925.96	NCB	Q3 / 2017	28-FEB-18	13-AUG-19	HENG CHHAT Construction

								Co., Ltd. VO No 1. 37,109.18 (Charge from contingency) . VO No 2. 8,867.90 (Charge from contingency)
EQ4	Computer Equipment	40,000.00	9,174.00	SHOPP ING	Q3 / 2015	21-SEP-15	10-NOV-15	IT Solutions (Cambodia) Co., Ltd. (Computers and Printers)

Consulting Services								
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruit ment Method	Advertisement Date (quarter/year)	Date of ADB Approval of Contract Award	Date of Completion	Comments
CS5	Climate Change Adaptation Framework Design and Implementation	1,399,700.00	1,399,700.00	QCBS	Q1 / 2015	15-JAN-16	30-JUN-19	Consultant: SOFRECO; VO No 1. 120,350.00 (Charge from contingency); VO No 2. (Adjust in person month); VO No 3. (Adjust in person month); VO No 4. 14,650.00 (Charge from contingency); VO No 5. 3,000.00 (Charge from contingency)

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)	Estimated Number of Contracts	Procurement Method	Comments
Improve 22 roads, 311.0 km	40,940,000.00	1	LIB	KEXIM

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Consulting Services				
General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Recruitment Method	Comments
DDIS for KEXIM financing	4,110,000.00	1	QBS	KEXIM financing

E. 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.

