

PROCUREMENT PLAN

Basic Data

Project Name: Second Urban Environmental Management in the Tonle Sap Basin Project		
Project Number: 50102-002		Approval Number: 3684
Country: Cambodia		Executing Agency: Ministry of Public Works and Transport
Project Procurement Risk: High		Implementing Agency: N/A
Project Financing Amount: US\$ 97,700,000 ADB Financing: US\$ 89,000,000 Cofinancing (ADB Administered): Non-ADB Financing: US\$ 8,700,000		Project Closing Date: 30 June 2026
Date of First Procurement Plan: 14 April 2018		Date of this Procurement Plan: 3 February 2025, Version 7
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	Prior. All bid documents, evaluations and contracts.
National Competitive Bidding for Goods	Between US\$ 100,000 and US\$ 999,999	Prior/post. Prior review for first set of bid documents for EA and post review for succeeding packages.
Shopping for Goods	Up to US\$ 99,999	3 quotations required
International Competitive Bidding for Works	US\$ 3,000,000 and Above	Prior. All bid documents, evaluations and contracts.
National Competitive Bidding for Works	Between US\$ 100,000 and US\$ 2,999,999	Prior/post. Prior review for first set of bid documents for EA and post review for succeeding packages.
Shopping for Works	Up to US\$ 99,999	3 quotations required
Others for Works	Up to US\$ 119,999	Works Contracts for Community-driven Environmental Improvements; NCB/Shopping

Consulting Services	
Method	Comments
Quality- and Cost-Based Selection for Consulting Firm	Prior. Request for proposal, evaluations and contracts.
Quality-Based Selection for Consulting Firm	Prior. Request for proposal, evaluations and contracts.
Consultant's Qualification Selection for Consulting Firm	Prior. Request for proposal, evaluations and contracts.
Individual Consultant Selection for Individual Consultant	Prior. Request for proposal, evaluations and contracts.

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/	Bidding Procedure	Advertisement Date	Comments
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				Post)		(quarter/year)	
CW04	Landfill remediation in Stung Sen and Serei Soophoan	1,413,948.29	NCB	Prior	1S1E	Q1 / 2025	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Large Works Complexity Level: Level 1 Covid-19 Response? No
	Lot 1: Landfill Remediation in Stung Sen	601,362.19					Complexity Level: Level 1
	Lot 2: Landfill Remediation in Serei Soophoan	812,586.10					Complexity Level: Level 1

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
G03	Office Equipment	50,000.00	1	SHOPPING	Post		Q3 / 2025	Complexity Level: Level 1 Covid-19 Response? No

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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
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
CW01	Wastewater/Drainage in Stueng Saen and Battambang	37,488,000.00	34,479,530.51	ICB	Q3 / 2019	14-AUG-20	M.T.A Construction Co., Ltd JV with No. 203 Research Institute of Nuclear Industry The contract was signed on 14 August 2020. VO1 was signed on 18 August 2021 and the contract amount was increased from US\$ 21,717,622.97 to US\$22,554,315.11 VO2 was signed on 11 November 2021

							and the contract amount was increased from US\$ 22,554,315.11 to US\$ 23,603,051.95 VO3 was signed on 16 November 2023 and
CW02	Wastewater and Drainage in Serei Saophoan	28,950,000.00	22,486,179.98	ICB	Q3 / 2020	18-AUG-23	Beijing Urban Construction Group Co., Ltd The contract was signed on 18 August 2023 VO1 was signed on 25 January 2024 with cost implication. VO2 was signed on 11 September 2024 and the contract amount was increased from US\$22,486,179.98 to 23,343,788.12
G02b	Serei Saophoan Solid Waste Management Equipment	425,000.00	302,000.00	NCB	Q2 / 2024	02-JUL-24	RMA (Cambodia) Plc The contract was signed on 02 Jul-24

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 Management Consultants	5,650,000.00	5,412,472.77	QCBS	Q2 / 2018	02-MAY-19	
CS03	Environment Safeguard Specialist	80,000.00	80,000.00	ICS	Q4 / 2019	05-MAY-20	
CS05	Project Accountant	40,000.00	40,700.00	ICS	Q3 / 2020	30-SEP-20	
CS04	Social Safeguard Specialist	80,000.00	80,000.00	ICS	Q4 / 2019	19-MAY-20	

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
CW03c	Battambang Solid Waste Management	6,870,000.00	5,344,474.02	ICB	Q4 / 2020	08-MAR-21	01-APR-22	Heng Sambat Co., Ltd. Import Export Transportation and Construction The contract was signed on 15 March 2021. VO1 was signed on 8 June 2021 and the contract amount was increased from US\$5,344,474.02 to US\$ 5,870,067.21. VO2 was signed on 1 November 2021 and the contract was increased from US\$5,870,067.21 to US\$6,283,747.83. VO3 was signed on 28 February 2022 (No cost increase).
G01	Vehicles	160,000.00	161,400.00	NCB	Q1 / 2019	28-MAY-19	29-JUL-19	HGB Auto, signed date 17 Dec 2018

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
None								

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.

