

## PROCUREMENT PLAN

### Basic Data

<b>Project Name:</b> Technical and Vocational Education and Training Sector Development Program (TVETSDP)	
<b>Project Number:</b> 46064-002	<b>Approval Number:</b> 3166/3167/8305
<b>Country:</b> Cambodia	<b>Executing Agency:</b> Ministry of Labor and Vocational Training
<b>Project Procurement Classification:</b> Category B	<b>Implementing Agency:</b> N/A
<b>Project Procurement Risk:</b> Moderate	
<b>Project Financing Amount:</b> US\$ 49,260,000 <b>ADB Financing:</b> US\$ 30,000,000 <b>Cofinancing (ADB Administered):</b> US\$ 15,000,000 <b>Non-ADB Financing:</b> US\$ 4,260,000	<b>Project Closing Date:</b> 31 December 2021
<b>Date of First Procurement Plan:</b> 14 February 2014	<b>Date of this Procurement Plan:</b> 11 July 2017

### 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	Above \$1,000,000
National Competitive Bidding for Goods	Between US\$ 100,001 and US\$ 999,999	The first two NCB packages are required for prior review, thereafter post review.
Shopping for Goods	Up to US\$ 100,000	Below \$100,000
International Competitive Bidding for Works	US\$ 3,000,000 and Above	Above \$3,000,000
National Competitive Bidding for Works	Between US\$ 100,001 and US\$ 2,999,999	The first two NCB packages are required for prior review, thereafter post review.
Shopping for Works	Up to US\$ 100,000	Below \$100,000

Consulting Services	
Method	Comments
Consultant's Qualification Selection for Consulting Firm	Prior Review
Quality- and Cost-Based Selection for Consulting Firm	Prior Review
Others for Consulting Firm	Contract Variation
Individual Consultants Selection for Individual Consultant	Prior Review
Others for Individual Consultant	Contract Variation

#### 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
C-01-AF-CV	Project Supervision Consultants (AF)	314,600.00	OTHERS	Prior	Q3 / 2017	BTP	Assignment: International  Comments: VO will be funded by AFD to cover 6 positions: 1. National Cluster Coordinators (42pm), 2. National CD Expert (12pm), 3. National VSC/VSTP/SBP/M&E Expert (8pm), 4. National WLC Expert (6pm), 5.National Monitoring Expert (12pm) & 6.Int'l TVETMIS (2pm)
C-01-AF-QCBS	Social Marketing and Outreach Consultants (AF)	300,000.00	QCBS	Prior	Q4 / 2017	STP	Assignment: International  Quality-Cost Ratio: 90:10  Comments: International/National and Lumpsum contract
C-01-O-ICS	Civil Engineer (O)	108,000.00	ICS	Prior	Q3 / 2017		Assignment: National  Expertise: Construction Engineer  Comments: National
C-02-AF-CQS	Women's Leadership Center Management Consultants (AF)	150,000.00	CQS	Prior	Q2/ 2018	BTP	Assignment: National  Comments: National
C-02-AF-QCBS	Skills Measurement Survey Consultants (AF)	250,000.00	QCBS	Prior	Q4 / 2018	STP	Assignment: International  Quality-Cost Ratio: 90:10  Comments: International/National and Lumpsum contract
C-02-O-CQS	Women's Leadership Center Management Consultants (O)	264,000.00	CQS	Prior	Q1 / 2018	BTP	Assignment: National  Comments: AFD will finance \$150,000 for the contract extension
C-03-AF-CQS	TVET Human Resources Management Consultants (AF)	192,000.00	CQS	Prior	Q3 / 2017	BTP	Assignment: international  Comments: International TVET HRM specialists (6 pm), National TVET HRM specialists (14 pm)
C-03-O-CQS	Project Management Training Consultants (O)	160,000.00	CQS	Prior	Q4 / 2017	BTP	Assignment: International  Comments: International/National
C-04-O-CQS	Social Marketing Consultants (O)	100,000.00	CQS	Prior	Q3 / 2017	BTP	Assignment: International  Comments: International/National
C-05-O-CQS	Mid-Term and Completion M&E Reporting Consultants (O)	100,000.00	CQS	Prior	Q3 / 2018	BTP	Assignment: National  Comments: National

**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
CW-05-O-SHP(A)	COE Rehabilitation [NPIC, PPI, BIT and CEFP Siem Reap] (O)	247,500.00	4	SHOPPING	Prior		Q3 / 2017	Comments: Prior review of the first draft English language version of the Shopping documents; and 3 Quotations needed.
CW-06-O-NCB	Civil Works in Battambang Cluster (O)	450,000.00	2	NCB	Post	1S1E	Q3 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
	Lot 1: Construction of Women's Dormitory in Banteay Meanchey PTC	200,000.00						
	Lot 2: Construction of Classroom at BIT Battambang	250,000.00						
CW-07-AF-NCB	Civil Works in Battambang Cluster (AF)	770,000.00	3	NCB	Post	1S1E	Q4 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works Comments: Estimated \$80,000 per facilities
	Lot 1: Upgrading of Facilities at Pursat, Banteay Meanchey, Prey Kounkhla and Pailin PTCs'	320,000.00						
	Lot 2: Construction of Workshops at Prey Kounkhla and Pailin PTCs	200,000.00						
	Lot 3: Construction of Women's Dormitory at Prey Kounkhla PTC	250,000.00						
CW-08-O-NCB	Construction of workshop and women's Dormitory at Koh Kong PTC	300,000.00	1	NCB	Post	1S1E	Q3 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works Comments: Kampot Cluster, estimated \$200,000 for Dormitory

CW-09-AF-NCB	Civil Works in Kampot Cluster (AF)  Lot 1: Upgrading of Facilities at Preah Sihanouk, Koh Kong and Kep PTCs  Lot 2: Construction of Workshop at Kep PTC	340,000.00  240,000.00  100,000.00	2	NCB	Post	1S1E	Q4 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
CW-10-O-NCB	Civil Works in Siem Reap Cluster (O) - Construction of women's dormitory at CEFP Siem Reap	200,000.00	1	NCB	Post	1S1E	Q3/ 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
CW-11-AF-NCB	Civil Works in Siem Reap Cluster (AF)  Lot 1: Upgrading of Facilities at Kampong Thom, Odor Meanchey PTSc and CEFP Siem Reap  Lot 2: Construction of new Buildings at CEFP  Lot 3: Construction of Workshop at Odor Meanchey PTC	640,000.00  240,000.00  300,000.00  100,000.00	3	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
CW-12-AF-NCB	Civil works in Phnom Penh  Lot 1: Construction of new Building at CIEDI  Lot 2: Construction of workshop at JVC  Lot 3: Upgrading of facilities at JVC	460,000.00  280,000.00  100,000.00  80,000.00	3	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works  Comments: Prior review for the first two English language version of NCB bidding documents. ADB-approved procurement documents will be used as a model for subsequent procurement

CW-13-O-NCB	Rehabilitation of DGT VET Headquarters	100,000.00	1	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
CW-14-AF-NCB	Construction of Workshops at Tbong Khmom, Kratie, Prey Veng and Kampong Cham PTCs	400,000.00	1	NCB	Post	1S1E	Q4 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works Comments: Svay Rieng Cluster
CW-15-AF-NCB	Civil Works in Svay Rieng Clusters	870,000.00	3	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
	Lot 1: Upgrading of Facilities at Tbong Khmom, Kratie, Prey Veng and Kampong Cham PTCs	320,000.00						
	Lot 2: Construction of Women's Dormitory at Kratie PTC	250,000.00						
	Lot 3: Construction of new Building at Tbong Khmom PTC	300,000.00						
CW-16-AF-NCB	Civil Works in Takeo Cluster	490,000.00	2	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Small Works
	Lot 1: Upgrading of Facilities at Kandal, Kampong Speu and Kampong Chhnang PTCs	240,000.00						
	Lot 2: Construction of Women's Dormitory at Kandal PTC	250,000.00						
<del>G-04-O-NCB</del>	<del>PTC Furniture (O) [Supply, Delivery and installation of furniture for 30 PTCs/institutions]</del>	<del>200,000.00</del>	<del>2</del>	<del>NCB</del>	<del>Post</del>	<del>1S1E</del>	<del>Q3 / 2017</del>	<del>Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: cabinet, cupboard, desks, chairs, sofa, bed bunks, armchairs, white boards, etc.</del>

G-05-O- NCB/L1-3	PTC Equipment (O) Supply, Delivery and installation of Office Equipment for 30 PTCs/Institutions  Lot 1: Photocopiers for the PTCs (O)  Lot 2: Printers for the PTCs (O)  Lot 3: Computers, Scanners, Projectors, Plugs and Sockets, UPSs, Network Routers and Flash Drives for 30 PTCs/Institutions (O)	265,185.00  84,000  20,500  150,685	2	NCB	Post	1S1E	Q3 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Combined lots
G-06-O- NCB	COE Computers and Photocopiers [4x] (O)  Lot 1: Package A: Computers  Lot 2: Package B: Photocopiers	166,800.00  80,000.00  86,800.00	2	NCB	Post	1S1E	Q4 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods
G-07-O- SHP(A)	COE furniture [4x] (O)	29,560.00	1	SHOPPING	Post		Q4 / 2017	Comments: Shopping with 3 Quotations
G-08-O- SHP(A)	Dormitory Equipment [3x] (O)	60,000.00	1	SHOPPING	Post		Q4 / 2017	Comments: Shopping with 3 Quotations
G-09-AF- SHP	Office Furniture and Equipment for Cluster Coordination Units (AF)	56,000.00	3	SHOPPING	Post		Q4 / 2017	Comments: Includes computers, office chairs, office desks, filing cabinets, visitor chairs, printers, photocopiers, OMR scanners, Android Tablets; 3 Quotations
G-09-AF- SHP(A)	Dormitory Equipment [3x] (AF)	60,000.00	1	SHOPPING	Post		Q3 / 2018	
G-10-O- NCB	Construction Equipment [11x] (O)  Lot 1: Construction equipment [11x] (O)  Lot 2: Construction equipment [11x] (O)	500,000.00  250,000.00  250,000.00	2	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods
G-11-AF- NCB	Construction Equipment (AF)  Lot 1: Construction Equipment (AF)  Lot 2: Construction Equipment (AF)	368,300.00  184,150.00  184,150.00	2	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods

G-12-O-NCB	Auto mechanics equipment [16x] (O)	540,000.00	2	NCB	Post	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods
	Lot 1: Auto Mechanics Equipment (O)	270,000.00						
	Lot 2: Auto Mechanics Equipment (O)	270,000.00						
G-13-AF-NCB	Auto mechanics equipment (AF)	308,300.00	2	NCB	Post	1S1E	Q2 / 2018	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods
	Lot 1: Auto Mechanics Equipment (AF)	154,150.00						
	Lot 2: Auto Mechanics Equipment (AF)	154,150.00						
	Lot 1: Specialized Construction Equipment (AF)	350,000.00						
	Lot 2: Specialized Construction Equipment (AF)	350,000.00						
G-14-O-NCB	Specialized Electrical equipment for workshops [10x] (O)	700,000.00	2	NCB	Post	1S1E	Q4 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods
G-15-O-NCB	Specialized Construction equipment [10x] (O)	500,000.00	2	NCB	Post	1S1E	Q4 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods
	Lot 1: Specialized Construction Equipment [10x] (O)	250,000.00						
	Lot 2: Specialized Construction Equipment [10x] (O)	250,000.00						
G-16-O-NCB	Specialized Auto Mechanics Equipment (O)	600,000.00	2	NCB	Post	1S1E	Q4 / 2017	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods
	Lot 1: Package A	300,000.00						
	Lot 2: Package B	300,000.00						
G-17-O-NCB	Specialized Auto Mechanics equipment (AF)	540,000.00	2	NCB	Post	1S1E	Q1 / 2018	Prequalification of Bidders: N Domestic Preference

	Lot 1: Package A: Specialized Auto Mechanics Equipment	270,000.00						Applicable: N Bidding Document: Goods
	Lot 2: Package B: Specialized Auto Mechanics Equipment	270,000.00						

Consulting Services								
Package Number	General Description	Estimated Value	Number of Contracts	Recruitment Method	Review (Prior/Post)	Advertisement Date (quarter/year)	Type of Proposal	Comments
C-01-AF-CV1	Civil Engineer (AF)	86,400.00	1	OTHERS	Prior	Q3 / 2017		Assignment: National  Comments: Contract Variation for additional 36pm Inputs
C-02-AF-CV	Site Supervision Engineers (AF)	66,400.00	3	OTHERS	Prior	Q4 / 2017		Assignment: National  Comments: Contract Variation for additional 50pm inputs
C-13-O-ICS	Study on Skills Bridging (O)	9,000.00	1	ICS	Prior	Q4 / 2018		Assignment: National  Expertise: Skills Bridging  Comments: International
C-14-O-CQS	Study on Training Unit Costs (O)	70,000.00	1	CQS	Prior	Q4 / 2018	STP	Assignment: International  Comments: International
C-15-AF-CQS	Labor Market Forecasting and Analysis (AF)	80,600.00	1	CQS	Prior	Q3 / 2017	STP	Assignment: National  Comments: International LM forecasting specialist (2 pm), National LM forecasting specialist (6 pm), National LM reporting specialist (4 pm)
C-16-AF-ICS	Coaching/Mentoring Specialist (AF)	30,000.00	1	ICS	Prior	Q1 / 2018		Assignment: National  Expertise: Training Development  Comments: National (10pm)
C-17-AF-ICS	Review and preparation of TVET Strategic plan specialist (AF)	18,000.00	1	ICS	Prior	Q2 / 2017		Assignment: National  Expertise: Employment  Comments: National (6pm); Coordinated by policy and strategy department
C-18-AF-ICS	Review and preparation of TVET Strategic plan specialist (AF)	77,400.00	1	ICS	Prior	Q2 / 2017		Assignment: International  Expertise: TVET Strategic Plan  Comments: International (3pm) for Coordinated by policy and strategy department
C-19-AF-ICS	Employment facilitation and	18,000.00	1	ICS	Prior	Q4 / 2017		Assignment: National



	coordination specialist (AF)							Expertise: Employment and PPP Specialist Comments: National (6pm)
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## 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
G-18-AF-NCB	Specialized Electrical Equipment for Workshops (AF)	630,000.00	2	NCB	Post	1S1E	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: Q1 2018
	Lot 1: Package A	315,000.00					
	Lot 2: Package B	315,000.00					
G-19-AF-NCB	Specialized Construction Equipment for Workshops (AF)	540,000.00	2	NCB	Post	1S1E	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: Q1 2018
	Lot 1: Package A	270,000.00					
	Lot 2: Package B	270,000.00					
G-20-AF-NCB	New and Upgraded Workshop, Office Classroom, Dormitory and WLC Furniture (AF)	597,130.00	5	NCB	Post	1S1E	Prequalification of Bidders: N Domestic Preference Applicable: N Bidding Document: Goods Comments: Q1 2018
	Lot 1: Package A	119,426.00					
	Lot 2: Package B	119,426.00					
	Lot 3: Package C	119,426.00					
	Lot 4: Package D	119,426.00					
	Lot 5: Package E	119,426.00					
G-21-AF-SHP(A)	TVET MIS ICT Equipment (AF)	80,000.00	2	SHOPPING	Post		Comments: Q1 2018

Consulting Services						
Package Number	General Description	Estimated Value (cumulative)	Estimated Number of Contracts	Recruitment Method	Review (Prior/Post)	Comments
C-20-O-ICS	Study on Urban VSTP Training (O)	3,000.00	1	ICS	Prior	Assignment: National Expertise: VSTP Training Program Comments: National
C-21-O-CQS	Impact Study on Career Mentorship Program (O)	30,000.00	1	CQS	Prior	Assignment: National Comments: National
C-22-AF-ICS	Stipends Implementation Specialist (AF)	50,600.00	1	ICS	Prior	Assignment: International Expertise: Stipends Implementation Comments: International (2pm)
C-23-AF-ICS	Stipends Implementation Specialist (AF)	18,000.00	1	ICS	Prior	Assignment: National Expertise: Stipends Implementation Comments: National (6pm)

### 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
CW-04-O-NCB	Civil works in Svay Rieng and Siem Reap Clusters	600,000.00	391,271.33	NCB	Q3 / 2016		Lot 1: T-Ro Construction Co., Ltd. and Lot 2: Taing Cheng Oing Construction Co., Ltd.
CW-03-O-NCB	Construction of Workshops in Kandal, Kampong Speu, and Pheah Sihanouk PTCs	254,368.78	209,575.83	NCB	Q1 / 2016	16-JAN-17	Contract with T-Ro Construction Co., Ltd.
CW-02-O-SHA(A)	Soil Investigatoin Works for (i) 3 Dormitories in Kandal, Kratie and Prey Kounkhia and (ii) two new buildings at CIEDI and Tbong Khmom	15,000.00	14,200.00	SHOPPING	Q4 / 2016	16-JUN-17	Contract with First Build Engineering Co., Ltd.

Consulting Services							
Package Number	General Description	Estimated Value	Awarded Contract Value	Recruitme nt Method	Advertiseme nt Date	Date of ADB Approval of Contract	Comments

					(quarter/year)	Award	
C-01-QCBS	Project Supervision Consultants (O)	3,080,000.00	3,010,600.00	QCBS	Q4 / 2014	12-FEB-16	Contract signed with eGEN Consultant on 16 Feb 2016
C-03-O-ICS	Environmental and Social Safeguards Specialist (O)	67,980.00	58,174.00	ICS	Q3 / 2015	09-AUG-16	Mr. Sao Botumroath
C-02-O-ICS	Site Supervision Engineers (O)	95,400.00	43,740.00	ICS	Q1 / 2016	06-APR-16	(i) Mr. Aum Chanphakdey, (ii) Mr. Sam Pheakdey, and (iii) Mr. Dok Chantha

## 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
CW-01-O-SHA(A)	Soil Investigation Works for (i) 3 Dormitories in Banteuy Meanchey, CEFP Siem Reap and Koh Kong, (ii) 1 classroom at BIT, Battambang and (iii) 1 new building at CEFP Siem Reap	15,000.00	14,660.00	SHOPPING	Q3 / 2016	17-JAN-17	31-MAY-17	Contract with First Build Engineering Co., Ltd.
G-01-SHP(A)	DCU/DGTVET computer upgrade and photocopiers (O)	55,000.00	42,828.00	SHOPPING	Q4 / 2015	22-JAN-16	30-APR-16	Contract with PTC Computer Co., Ltd.
G-02-SHP(A)	DGTVET Furniture	18,900.00	18,900.00	SHOPPING	Q4 / 2015	22-JAN-16	30-APR-16	Contract with Leeco Shop
G-03-NCB	DCU/DGTVET, COE/RTC Vehicles	312,000.00	286,000.00	NCB	Q1 / 2016	11-FEB-16	31-AUG-16	Contract with Mitsu Cambodia Co., Ltd.

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.

