







23	H4410-KH	RNK-DFGG-G25	Recorder & Microphone 2011	Shopping with AD	PR	RNK	P		1-Jun-11	1-Jun-11			6-Jun-11	21-Jun-11	26-Jun-11	1-Jul-11	4-Jul-11	9-Jul-11		24-Jul-11	31-Jul-11	
							A															
24	H4410-KH	RNK-DFGG-G13	14 UPSs for desktop computer and 02 UPSs server computer	shopping	PR	RNK	P		2-Jan-11	2-Jan-11			7-Jan-11	22-Jan-11	27-Jan-11	1-Feb-11	4-Feb-11	7-Feb-11		22-Feb-11	25-Feb-11	
							A		10-Oct-10	10-Oct-10	12-Oct-10	28-Oct-10	2-Dec-10	16-Dec-10	23-Dec-10	25-Dec-10	23-Dec-10	27-Dec-10	KIM HENG COMPUTER	11-Jan-11	11-Jan-11	Completed
25	H4410-KH	DFGG-RNK/CKP-09-NCB-G-002	Audio Equipment -2 Lots; Telephone Hybrid, Analogue studio broadcast mixer, small-format mixer, dual stereo output, portable two way radio (walkie talkie) units, portable SD card Recorder, hand held microphone for recorders, studio microphone, high quality synthesized receiver radio sets for rebroadcast, single tray CD player, studio headphones, professional studio monitors (speakers)	Limited International Bidding Document	PR	RNK through IPA	P		01-Feb-2011.	01-Feb-2011.			15-Feb-11	2-Mar-11	2-Mar-11	7-Mar-11	10-Mar-11	12-Mar-11		27-Mar-11	3-Apr-11	
							A															

UPDATED PROCUREMENT PLAN 2011

Project Name: Demand For Good Governance Project (DFGG)

Project No: P101156

Project Started date: 24 June 2009

Grant No: IDA-H4410-KH

Bank Task Team Leader: Janelle Plummer

Ref: DFGG 006

Date of submission: 17 Jan and 28 March 2011

Project End date: 31 March 2013

Bank Procurement Accredited Staff: Sok Sreng

PART C: SERVICE-FIRM AND NGO

Date of No Objection: 12 April 2011

No	Loan No.	Contract No.	Description of Services	Procurement Method +	Prior (P) or Post Review (PR)	Procuring Agency	Plan (P) / Actual (A)	Cost Estimate / Actual Cost	Short list and Draft Requirement for Proposal (RFP)								Technical Evaluation		Final (Technical-Financial) Evaluation			Contract					Current Status				
									Sent Short list to the Bank (Date)	No objection to the Short List by the Bank (Date)	Sent Draft RFP to PRC (Date)	Approve to draft RFP by PRC (date)	Sent draft RFP to the Bank (date)	No object to Draft RFP by the Bank (date)	Issue RFPs (date)	Received proposal from firms (date)	Sent Tech. evaluation report to the Bank (date)	No objection to Tech. evaluation report by the Bank (date)	Open Financial Proposal publicity (date)	Completes final evaluation	PRC and negotiate contract with consultant	Sent draft contract and final evaluation report to the Bank (date)	No objection to Draft Contract by the Bank (date)	Project signed contract with consultant	Sent signed contract to the Bank (date)	Consultant's name		Contract Started	Contract/ delivery Completion date		
1	IDA H441	CAKH520	M&E Consultant Firm (Intl)	QCBS	P	PCO	P	Extension																						16-Aug-12	Contract Extension - 30 days before completion of current contract
2	IDA H441	OWSO-CS-1.1	Baseline Assesment	CQS (NGO)	PR	OWSO/Mol	P		Post	Post				Post	Post	15-May-08	30-Jun-08	Post	Post	30-Jul-08	8-Aug-08	19-Aug-08	Post	Post	8-Sep-08	Post			19 W		
							A																								In the process of signing contract, Contract Negotiation 28 Feb 2011
3	IDA H4410-KH	OWSO-CS-1.2	Client Exit survey, DO Audit & Conduct Focus Group Discussion (FDG)	CQS (NGO)	PR	OWSO/Mol	P		Post	Post				Post	Post	1-Apr-11	16-May-11	Post	Post	16-Jun-11	27-Jun-11	6-Jul-11	Post	Post	26-Jul-11	Post			26-Jan-12	One contract for the whole project	
							A																								
4	IDA H4410-KH	OWSO/DFGG-CKP-CS11-01	Conduct Mid-Term of project evaluation	CQS	PR	CKP-IPA	P		Post	Post				Post	Post	1-May-11	16-Jun-11	Post	Post	19-Jul-11	28-Jul-11	9-Aug-11	Post	Post	29-Aug-11	Post			29-Nov-11		
							A																								
5	IDA H441	DFGG-CKP-ACF-CQS-S005	Study to quantify the value of AC service	CQS	Post	IPA	P				17-May-10	24-May-10				15-Jun-10	14-Jul-10			30-Jul-10	9-Aug-10	19-Aug-10			1-Sep-10				30-Jan-11		
							A									30-Aug-10	20-Sep-10														Bank NOL on 28 Jan 2011 to increase in budget for assignment. CKP sent the minute of negotiation and draft contract on 11 Mar.2011 and ACF and CDRI is reviewing.
6	IDA H441	ACF/DFGG/CQS-03/10	Media Production for (1) one public service announcement (2) training Video	CQS	Post	ACF	P				21-Jun-10	7-Jul-10				12-Jul-10	11-Aug-10			1-Sep-10		29-Nov-10			14-Dec-10				30-Apr-11		
							A									27-Jul-10	26-Aug-10			14-Sep-10		29-Nov-10			20-Dec-10	Women's Media Centre of Cambodia	20-Dec-10			Contract signed	
7	IDA H441	ACF-CS-5	Media Production for (1) one public service announcement/develop spot (2) two episodes of soap opera	SSS	Prior	ACF	P		1-Apr-11	8-Apr-11	19-Apr-11	26-Apr-11	27-Apr-11	4-May-11	6-May-11	5-Jun-11	23-May-11	30-May-11	8-Jun-11	27-Jun-11	12-Jul-11	26-Jul-11	1-Aug-11	5-Aug-11	8-Aug-11			15-Aug-11	14-Feb-12	6 months assignment	
							A																								
8	IDA H441	ACF-CS-7	Financial Audit	SSS	Prior	ACF	P		2-Dec-10	9-Dec-10										20-Jan-11		31-Jan-11	14-Feb-11	21-Feb-11	1-Mar-11	2-Mar-11			28-Mar-11	1-Jun-12	
							A		14-Dec-10	17-Dec-10											17-Jan-11		17-Jan-11	14-Feb-11	18-Feb-11	23-Feb-11	28-Feb-11	KPMG Cambodia Ltd.	4-Apr-11		The contract assignment is for period of 2010 & 2011.
9	IDA H441	ACF-CS-8	Enhancing the enabling environment for implementation of binding arbitration by AC	SSS	Prior	ACF	P		12-Nov-10	19-Nov-10	6-Dec-10	13-Dec-10	13-Dec-10	20-Dec-10	20-Dec-10	24-Jan-11	17-Feb-11	25-Feb-11	11-Mar-11	21-Mar-11	4-Apr-11	11-Apr-11	18-Apr-11	19-Apr-11	4/19/11			20-Apr-11	30-Mar-12	11 months assignment	
							A		19-Nov-10	30-Nov-10	21-Dec-10	22-Dec-10	22-Dec-10	6-Feb-11	10-Feb-11																Bank's agreement on SSS justification on 30 November 2010. Bank NOL on the revised RFP on 01 Feb.2011. ACF sent invitation letter to ILO on 10 Feb.2011
10	IDA H441	DFGG-CKP-MONASRI-CQS-S007	Communication advisor	QBS	Prior	CKP-IPA	P		15-Apr-10	29-Apr-10	25-Mar-10	8-Apr-10	15-Apr-10	29-Apr-10	30-Apr-10	28-May-10	12-Jun-10	26-Jun-10	3-Jul-10	10-Jul-10	1-Apr-11	18-Apr-11	25-Apr-11	16-May-11	23-May-11			11-Jul-11	11-Jul-13	Carried over from 2010. The evaluation of technical proposals submitted for this assignment is completed and submitted to the bank on 24th November 2010. The document has submitted to MONASRI/DFGG since 10 Feb.2011. MONASRI-DFGG is reviewing the document and waiting to conduct the contract	
							A		9-Jun-10	21-Jun-10	12-Mar-10	7-Jun-10	8-Jun-10	21-Jun-10	30-Jul-10	21-Sep-10	24-Nov-10	17-Jan-11	4-Feb-11	9-Feb-11											
11	IDA H441	DFGG-CKP-MONASRI-CQS-S008	Baseline study, M& E	QBS	Prior	CKP-IPA	P		15-Apr-10	29-Apr-10	25-Mar-10	8-Apr-10	15-Apr-10	29-Apr-10	30-Apr-10	28-May-10	12-Jun-10	26-Jun-10	3-Jul-10	10-Jul-10	1-Apr-11	27-Apr-11	14-May-11	28-May-11	5-Jun-10			9-Jun-11	9-Sep-13	Minutes of contract negotiation was signed and draft contract agreement was initiated. They all were sent back to CKP-IPA for asking NOL from WB on Feb 28, 2011. CKP received comments on the minutes of contract negotiation on March 11, 2011. It is being revised based on the comments.	
							A		31-May-10	4-Jun-10	11-May-10	31-May-10	31-May-10	4-Jun-10	4-Jun-10	12-Jul-10	12-Oct-10	28-Oct-10	5-Nov-10	9-Nov-10	9 & 16-Dec-2010	1-Mar-11									
15	IDA	MONASRI/DFGG/CS-1/11	Educational Video Production	CQS	Post	MONAS	P				6-Jun-10	14-Jan-10				22-Jun-10	22-Feb-10	1-May-11	10-May-11	20-May-11	30-May-11	10-Jun-11	20-Jun-11	30-Jun-11	5-Jul-11	10-Jul-11		1-Aug-11	30-Nov-11	Carried over from 2010. EOIs from	











18			Communication Assistant	IC																			
19	H441	OWSO-CS11-10	1 National Procurement Consultant	IC	P	OWSOMod					15-Mar-10		17-Mar-11	24-Mar-11	1-Apr-11	NA	NA	8-Apr-11	NA	11-Apr-11	31-Dec-11	for 12 months	
					A						15-Dec-10	31-Dec-10											
20	H441	OWSO-CS11-11	1 DSTA for Capacity Building & Planning	IC	PR	OWSOMod					10-Mar-11	11-Apr-11	Post	Post	4-May-11	Post	Post	26-May-11	Post	1-Apr-11	31-Dec-11	Approved TOR with advertised on 10 Mar 2011	
					A																		
21	H441	OWSO-CS11-12	9 Chiefs of DOs	IC	PR	OWSOMod					Contract Extension				11-Nov-10			1-Dec-10		1-Jan-11	31-Dec-11	9 person Extend contract (selection by the election committee)	
					A																		
22	H441	OWSO-CS11-13	8 Chiefs of DOs	IC	PR	OWSOMod					8-Oct-10	8-Nov-10	Post	Post	25-Nov-10	Post	Post	15-Dec-10	Post	1-Jan-11	31-Dec-11	8 will be elected by the election committee	
					A																		
23	H441	OWSO-CS11-14	4 Admin & Finance Assistants	IC	PR	OWSOMod					Contract Extension				11-Nov-10			1-Dec-10		1-Jan-11	31-Dec-11	4 persons in year 1 extend for another year	
					A																		
24	H441	ACF-CS-6	NTA Media and Communication Consultant for development, production and strategic use of the media tools	IC	Post	ACF			29-Apr-11	15-May-11		20-May-11	3-Jun-11		24-Jun-11			1-Jul-11		18-Jul-11	17-Jul-12	Output base assignment	
					A																		
25	H441	ACF-CS-9	Deputy Executive Director	IC	Post	ACF			30-May-11	10-Jun-11		14-Jun-11	28-Jun-11		22-Jul-11			1-Aug-11		1-Sep-11	30-Jul-12		
					A																		
26	H441	ACF-CS-10	Finance and Administration Officer	IC	Prior	ACF			22-Nov-10	29-Nov-10	30-Nov-10	8-Dec-10	13-Dec-10	27-Dec-10	17-Jan-11	31-Jan-11	7-Feb-11	11-Feb-11	18-Feb-11	24-Feb-11	25-Feb-11	1-Apr-11	30-Mar-12
					A				29-Nov-10	30-Nov-10	1-Dec-10	13-Dec-10	15-Dec-10	28-Dec-10	27-Jan-11	3-Feb-11	10-Feb-11						ACF sent the official offer letter to the third ranked candidate on 16 Mar 2011 the validity of the letter is on 21 Mar 2011
27	H441	DFGG/ACF/IC/05/09	Senior Legal Officer	IC	Post	ACF						Contract Extension											
					A														Cham Charya	11-Nov-10	10-Nov-11	Contract 1st Extension	





