



# Progress Updates on On-Going Procurement Packages

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# 1-Procurement Packages for GDCE and BizReg Dept

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Goods</b>					
1	SOClass Support License Extension TDSP/2015/142	US\$ 20,000.00	The DC Process has been agreed by Bank on August 4, 2015 and the whole process was forwarded to MEF for NOL since August 18, 2015. We are awaiting MEF's No Objection to Proceed to the next Steps.	N/A	N/A
2	Office Equipment for Business Registration Department and GDCE (TDSP/2015/144)	US\$ 310,000.00 (GDCE= \$200,000.00; BizReg= \$110,000.00)	Already updated in Procurement Plan 2015 (Version 2), and submitting for PRC's approval on September 4, 2015. Then proceed to Bank for NOL.	Commence Procurement Process upon NOL on Procurement Plan.	The GDCE and BizReg Team shall submit specification to DICO, so that the commencement of Procurement process could be managed promptly after Bank's NOL on PP.
3	Office Furniture for Business Registration Dept (TDSP/2015/145)	US\$ 30,000.00	Already updated in Procurement Plan 2015 (Version 2), and submitting for PRC's approval on September 4, 2015. Then proceed to Bank for NOL.	Commence Procurement Process upon NOL on Procurement Plan.	The BizReg Team shall submit specification to DICO, so that the commencement of Procurement process could be managed promptly after Bank's NOL on PP.

# 1-Procurement Packages for GDCE and BizReg Dept (Cont)

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Services (Cont)</b>					
1	(3 month) Contract Extension until 30 June 2016 with Viettel for WAN Services TDSP/2012/078/2/4	US\$ 52,000.00	Already updated in Procurement Plan 2015 (Version 2), and submitting for PRC's approval on September 4, 2015. Then proceed to Bank for NOL.	Commence Procurement Process upon NOL on Procurement Plan.	N/A
2	(2 Months) Contract Extensions for 4 IT Consultants based at GDCE	US\$ 13,930.00	Already updated in Procurement Plan 2015 (Version 2), and submitting for PRC's approval on September 4, 2015. Then proceed to Bank for NOL.	Commence Procurement Process till contract almost ending in March 2016.	N/A

***Note: All goods to be supplied to GDCE planned in Procurement Plan 2015 Version 1 have been successfully procured and delivered to GDCE Office. Delivery of goods was completely done by September 1, 2015.***

***\*Equipment for DIPR, TTRI, RULE, GDA, NTR, PSDD and NCAC are combined together in 1 package.***

## 2-Procurement Packages for NTR and NTM (some combined together with DIPR, TTRI, RULE, GDA, NTR, PSDD & NCAC)

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Goods</b>					
1	Supply and Installation of Office Partitions for DIPR and NTM (TDSP/2014/139)	US\$ 4,504.00	Contract Signing in Progress. The <b>delivery of Goods is to be done in 4 weeks</b> i.e by early October 2015.	N/A	N/A
2	Supply and Installation of Office Equipment for DIPR, TTRI, RULE, GDA, NTR, PSDD & NCAC (TDSP/2014/137)	US\$ 91,650.00	Bid Evaluation completed, and submitting for PRC's approval by September 4, 2015.	Upon PRC's approval, the contract award and contract signing is to be done promptly afterward.	N/A
3	Supply and Installation of Office Furniture for NTA, NTM, TTRI, DIPR & NCAC (TDSP/2014/136)	US\$ 29,450.00	Contract Signing in Progress. The <b>delivery of Goods is to be done in 4-6 weeks</b> i.e by early October 2015.	N/A	N/A
4	Offshore Web Hosting and Data Entry for NTR (TDSP/2015/143)	US\$ 8,000.00	The Quotation from vendor submitted for the service was gradually on August 21, 2015. We are submitting for PRC's approval on September 4, 2015.	Bank's NOL to proceed DC on July 10, 2015 and MEF's NOL on August 12, 2015.	N/A

# 3-Procurement Packages for TTRI

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Goods</b>					
1	Supply and Installation of Air conditioners for TTRI (TDSP/2014/138)	US\$ 43,350.00	Bid Evaluation Completed and found no responsive Bids. We are proceeding to <b>rebidding</b> new round with lower requirements.	New Bidding Document is in progress and will be submitted for PRC's approval on 4 <sup>th</sup> September 2015	N/A
2	Equipment for E-Learning and E-Library	N/A	Receive some sort of specifications on September 2, 2015		N/A
<b>Services</b>					
1	Trade Curriculum and Training Development Firm (TDSP/2014/106/1)	US\$ 140,000.00	Technical Evaluation for the 3 <sup>rd</sup> ranked firm is completed, pending for PRC's approval on September 4, 2015. Then to move on to Contract Negotiation.	N/A	N/A
2	Consulting Firm for Office Renovation Design (TDSP/2014/106/5)	US\$ 8,500.00	Contract has recently been signed and the consultant is now on board.	N/A	N/A
3	Consultant for E-Learning and E-Library	N/A	ToR Drafting is in progress.	IA claimed that they will submit ToR to DICO on September 3, 2015.	N/A

# 5-Procurement Packages for MAFF/GDA

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Goods</b>					
1	Supply and Installation of National Phytosanitary Information Management System (TDSP/2014/130)	US\$ 339,500.00	3 <sup>rd</sup> round bidding process is in progress. The Public Bid Opening is held on 4 <sup>th</sup> September 2015.	We expect the contract signing could be done late September 2015, if there is responsive bid during evaluation.	N/A
2	Tablets for SPS (TDSP/2014/095/01)	US\$ 35,000.00	Not yet proceed.	Awaiting successful procurement of SPS System, then to identify specification for the required tablets and its amount.	N/A
<b>Services</b>					
1	Legal Consultant for SPS	N/A	ToR preparation is in progress.	Not yet generated in new Procurement Plan	ToR for the assignment shall be submitted to DICO for further actions.

# 6-Procurement Packages for NCAC, ACF and ISC

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Goods</b>					
1	Purchasing Technical Books, ISO Standards and Software for ISC (TDSP/2012/077/1 )	US\$ 8,383.00	Completed Procurement Process. Some books have been delivered in Hard Copies and some in soft URL.	N/A	N/A
2	Design and Printing of Q&A brochure, booklets, and newsletter for NCAC (TDSP/2015/141/1)	US\$ 3,000.00	Awaiting specification submitted from IA.	The email informing the required Spec and ToR was sent by Procurement Team since July 16, 2015 and various follow-up.	IA shall submit Spec to Procurement Team for further actions, as planning is already behind schedule.
3	Case Management Database Software and Training for NCAC (TDSP/2015/141/2)	US\$ 2,500.00	Awaiting specification submitted from IA.	The email informing the required Spec and ToR was sent by Procurement Team since July 16, 2015 and various follow-up.	IA shall submit Spec to Procurement Team for further actions, as planning is already behind schedule.
4	Financial Software and Training for NCAC (TDSP/2015/141/3)	US\$ 2,500.00	Awaiting specification submitted from IA.	The email informing the required Spec and ToR was sent by Procurement Team since July 16, 2015 and various follow-up.	IA shall submit Spec to Procurement Team for further actions , as planning is already behind schedule.

# 6-Procurement Packages for NCAC, ACF and ISC (Cont)

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Services</b>					
1	Rice Standard Accreditation Services (JAS-ANZ) for ISC (TDSP/2014/120)	US\$ 74,176.00	Contract Negotiation with the firm is in progress.	Expecting the assignment be on board by late September 2015.	N/A
2	International Conformity Assessment Consultant for ISC (TDSP/2014/068/12)	US\$ 20,700.00	Contract signed, and the consultant is on board.	N/A	N/A
3	Secretary General for NCAC (TDSP/2015/141/4)	US\$ 22,500.00	EOI Evaluation Completed. Since there is no qualified candidate, a new REOI may be re-advertised for new selection round by 2 <sup>nd</sup> week of September.	Only one candidate submitted for the position, and he was not determined to be qualified.	N/A
4	Head of Case Management for NCAC (TDSP/2015/141/5)	US\$ 4,500.00	EOI Evaluation Completed. Contract Negotiation is to be conducted by 2 <sup>nd</sup> week of September 2015, upon PRC approves on EOIE Report.	N/A	N/A
5	Head of Administration and Finance for NCAC (TDSP/2015/141/6)	US\$ 7,200.00	EOI Evaluation Completed. Contract Negotiation is to be conducted by 2 <sup>nd</sup> week of September 2015, upon PRC approves on EOIE Report.	N/A	N/A



# 6-Procurement Packages for NCAC, ACF and ISC (Cont)

No	Description	Estimated Cost	Progress/ Status	Remarks	Suggestion/ Recommendation
<b>Services</b>					
6	Administrative Assistant for NCAC (TDSP/2015/141/7)	US\$ 2,700.00	EOI Evaluation Completed. Contract Negotiation is to be conducted by 2 <sup>nd</sup> week of September 2015, upon PRC approves on EOIE Report.	N/A	N/A
7	National Consultant to develop Q&A Brochure, Booklets and Newsletter for public outreach for NCAC (TDSP/2015/141/8)	US\$ 5,000.00	Awaiting ToR submitted from IA.	The email informing the required Spec and ToR was sent by Procurement Team since July 16, 2015 and various follow-up.	IA shall submit ToR to Procurement Team for further actions.
8	National Consultant to develop training curriculum and materials for stakeholders training (TDSP/2015/141/8)	US\$ 8,000.00	Awaiting ToR submitted from IA.	The email informing the required Spec and ToR was sent by Procurement Team since July 16, 2015 and various follow-up.	IA shall submit ToR to Procurement Team for further actions.
9	4 Arbitration Legal Support Staffs for ACF.	US\$ 34,415.00	ToR submitted from IA on September 2, 2015. We are proceeding for approval by both MEF and WB for No Objection on SSS.	Process may take few months to complete.	N/A

# Recommendation for Future Implementation

- To avoid misinterpretation and misunderstanding, IA may use direct communication channel below for related procurement clarifications/ specification and ToR submission. Query related to delay on on-going procurement will be technically justified.
- Procurement Team:
  - [long.kemvichet@gmail.com](mailto:long.kemvichet@gmail.com)
  - [sereyroath.ek@gmail.com](mailto:sereyroath.ek@gmail.com)
  - [vannarithd@gmail.com](mailto:vannarithd@gmail.com)
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