

## PROCUREMENT PRIOR REVIEW NO OBJECTION POINTS FOR PROJECTS APPROVED BY CDB'S BOARD OF DIRECTORS ON OR AFTER 1<sup>ST</sup> NOVEMBER, 2019

<b>Goods, Works and Services</b>			
1.	The Specific Procurement Notice (Invitation to Prequalification, Invitation to Bid or Request for Expressions of Interest as appropriate), including any amendments.	9.	All requests for cancellation of a procurement process and/or rebidding/re-invitation of Bid/Proposals.
2.	Draft Prequalification Documents for goods, works and Non-consulting services (where applicable), including any amendments.	10.	Draft response to complaints <sup>4</sup> .
3.	Prequalification/Shortlisting Evaluation Report (as applicable) and any subsequent revised versions.	11.	If requested by CDB, the draft Contract Management Plan, including the Key Performance Indicators.
4.	Draft Bidding/Request for Proposals Documents (including form of contract) and any amendments.	12.	Contract <sup>5</sup> modifications where: (a) an extension of the stipulated time for execution of a contract that has an impact on the planned project completion ; (b) any material modification of the scope of the Works, Goods, Non-Consulting Services or Consulting Services, or other significant changes to the terms and conditions of the contract; or (c) any variation order or contract amendment (except in cases of extreme urgency), including due to extension of time, that singly or combined with all previous variation orders or amendments, increases the original contract amount by more than 15%; or (d) the proposed suspension or termination of the contract.
5.	Bid/Proposal evaluation report and recommendations for contract award <sup>6</sup> .		
6.	Where bid validity extended longer than 4 weeks to complete evaluation and for all subsequent extensions.		
7.	Draft Contract where are material changes since no objection issues under point 5. <sup>7</sup>		
8.	If process involves negotiations between the Recipient and Bidder/Proposer, the minutes of negotiation and draft contract initialed by parties. If a probity audit was required the minutes of negotiation should be submitted with the probity audit report.		

<sup>4</sup> Complaints to be shared with CDB as soon as received

<sup>5</sup> The Recipient shall promptly inform CDB of any contract dispute arising, which could trigger the use of a dispute resolution mechanism established under the contract, suspension or termination of the contract or court action. In addition, the Recipient is required to communicate to CDB its proposed actions on how to satisfactorily resolve the dispute in a timely manner. This applies regardless of whether the process is subject to prior or post review.

<sup>6</sup> In two-envelope or multistage selection processes, the Recipient submits the Bid/Proposal evaluation report for each envelope/stage for CDB's prior review and no-objection before proceeding to the next stage of the procurement process.

<sup>7</sup> Signed copy of contract and any subsequent amendments shall be submitted to CDB.