

Name of programme	ASEAN Regional Integration Support – Cambodia Trade Related Assistance (ARISE Plus Cambodia)
Country	Cambodia
EU Reference number	ACA 2018/403-139
Entity with whom the Commission has signed the contribution agreement	Deutsche Gesellschaft fuer Internationale Zusammenarbeit (GIZ) GmbH
GIZ Project number and project title	17.2030.9-002 - EU Arise Plus
Total amount of EU contribution for the programme	7.350.000 Euro
Website link where this information is published	<a href="http://www.giz.de/en/workingwithgiz/awarded_contracts.html">http://www.giz.de/en/workingwithgiz/awarded_contracts.html</a>

#### Grants and procurement contracts awarded in YEAR 2022

GRANTS (please list all Local Subsidies, Financing Agreements and Grants)		
Nature and purpose of the contract	Name and locality* of the grant beneficiary	Amount of the contract (EUR)
<i>Institutional reform of the Trade Training and Research Institute (TTRI), Develop an Free Trade Agreements (FTA) Knowledge Center, and Establish the National Trade Negotiation Committee and its Secretariat</i>	<i>Ministry of Commerce (MoC), Phnom Penh, Cambodia</i>	<i>EUR 200.000</i>
<b>Procurement and Service Contracts (only &gt;EUR 15.000)</b>		
Service Contracts, Consultancies (with companies and individuals)*		
Nature and purpose of the contract	Name and locality* of the Contractor	Amount of the procurement (EUR)
<i>To support the development of the National Committee of Trade Facilitation (NCTF) website.</i>	<i>PEGOTEC PTE. LTD., Singapore, Singapore</i>	<i>EUR 15.950</i>
<i>To support the national public and private stakeholder coordination, event organization, and management, to assist the development of tender packages for future activities under Workstream 2.1 and 2.2, and quality control of outputs/deliverables submitted by consultants under MoC.</i>	<i>Individual Consultant, Phnom Penh, Cambodia</i>	<i>EUR 34.669</i>
<i>To Support the Development of the National Trade Repository (NTR) website</i>	<i>PEGOTEC PTE. LTD., Singapore, Singapore</i>	<i>EUR 28.600</i>
<i>To support the ARISE Plus Cambodia to take stock of its past and current activities and make strategic contributions to deepening Cambodia's trade particularly within ASEAN and to provide technical moderation support for events organized by Component 2; to support the Digitizing Global Trade (DGT) project to simplify export procedures and to reduce the overall time and/or cost necessary for the completion of export formalities, so as to enhance the export competitiveness of the Cambodian private sector, particularly SMEs and to support FARBIC Cambodia to sensitize the garment/footwear industry in Cambodia to relevant trade topics.</i>	<i>Panka Pty Ltd as Trustee for the Pan Family Trust, Victoria, Australia</i>	<i>EUR 128.960</i>
<i>To conduct a study in close cooperation with the General Department on Customs and Excise of Cambodia on the impact of trade liberalization reforms on government revenue generation.</i>	<i>Institute of International Trade, Adelaide, Australia</i>	<i>EUR 62.000</i>
<b>Procurement of goods</b>		

**Hints for filling out the form:**

- Use only in case of EU Delegation Agreements (not necessary for EU Grants), as Agreements (CA)
- Due to art. 21.1 of PAGO DA II General Conditions or simultaneously for CA Art. 22.
- names and addresses of individuals! must be protected - See below yellow marks
- List every grant, local subsidy and financing agreement.
- List service contracts and procurements only if more than 15.000 Euro.
- Do not enter contract or procurement numbers.
- It is the projects responsibility to fill in the form for the previous calendar year. **PI**
- Name the file as follows: EU-Contract-Number\_Country\_GIZ-PN (10 digits)\_Year
- Use only the 10-digits number to which all costs of the cofi contract are booked.
- Afterwards send the form (as Excel) **to your financial management advisor** in the form of a PDF and convert into pdf.
- The financial management advisor checks for plausibility and forwards the Excel-  
[publicationEU@giz.de](mailto:publicationEU@giz.de), section 5610
- Responsible colleagues in section 5610 collect the forms and have an upload meeting approx. four times a year.

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