



| Activity Reference No. / Description   | Loan / Credit No. | Component   | Review Type | Category            | Market Approach | Estimated Amount (US\$) | Process Status         | Activity Status | Terms of Reference |            | Expression of Interest |        | Evaluation of Expression of Interest and Short List of Consultants |            | Notification for Direct Selection |        | Invitation to Bid/RFQ / Selected Consultant |            | Draft Negotiated Contract |            | Notification of Intention of Award |            | Signed Contract |            | Contract Award/Events |            | Contract Completion |        | Contract Termination |        |         |        |         |        |
|--|-------------------|---|-------------|---------------------|-----------------|-------------------------|------------------------|-----------------|--------------------|------------|------------------------|--------|--|------------|-----------------------------------|--------|---|------------|---------------------------|------------|------------------------------------|------------|-----------------|------------|-----------------------|------------|---------------------|--------|----------------------|--------|---------|--------|---------|--------|
|  |                   |   |             |                     |                 |                         |                        |                 | Planned            | Actual     | Planned                | Actual | Planned  | Actual     | Planned                           | Actual | Planned                                     | Actual     | Planned                   | Actual     | Planned                            | Actual     | Planned         | Actual     | Planned               | Actual     | Planned             | Actual | Planned              | Actual | Planned | Actual | Planned | Actual |
|  |                   |   |             |                     |                 |                         |                        |                 |                    |            |                        |        |  |            |                                   |        |   |            |                           |            |                                    |            |                 |            |                       |            |                     |        |                      |        |         |        |         |        |
| 28-C-11258-CS-INDV / Réalisation de l'étude des risques de perte économique des transports sur les axes Frontières de l'Est, Mangochi et Petite barrière dans la province de Nord-Kivu et Nord-Kivu dans le  | DA-17240          | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Open            | 87 990,00               | Signed                 | Autorité        | 2018/06/30         | 2018/06/26 | 2018/05/14             |        | 2018/05/14   | 2018/05/09 |                                   |        | 2018/05/21                                  | 2018/05/28 | 2018/06/01                | 2018/05/28 | 2018/06/13                         |            | 2018/06/16      | 2018/05/22 |                       | 2018/06/15 |                     |        |                      |        |         |        |         |        |
| 28-C-1428-CS-INDV / Compléter le Projet au sein de la CI   | DA-17240          | Component 4: Implementation support, Communication and M&M                          | Pilot       | Consultant Services | Open            | 25 500,00               | Signed                 | Autorité        | 2015/11/20         | 2016/07/11 | 2015/12/04             |        | 2017/05/05   | 2016/07/30 |                                   |        | 2017/01/10                                  | 2017/03/27 | 2017/01/31                | 2016/06/12 | 2017/02/14                         | 2016/06/01 | 2017/03/07      | 2017/06/27 |                       | 2018/03/07 |                     |        |                      |        |         |        |         |        |
| 28-C-1407-CS-INDV / Conception des infrastructures préliminaires aux postes frontaliers de la Petite barrière de Gorro au Nord-Kivu et à Rutshuru au Sud-Kivu  | DA-17240          | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Limited         | 13 800,00               | Signed                 | Autorité        | 2016/12/11         | 2016/12/28 | 2016/12/26             |        | 2017/06/25   | 2017/05/23 |                                   |        | 2017/01/30                                  | 2017/01/29 | 2017/02/29                | 2017/01/30 | 2017/01/06                         | 2017/04/07 | 2017/03/27      | 2017/04/14 |                       | 2017/05/26 |                     |        |                      |        |         |        |         |        |
| 28-C-145476-CS-INDV / Recrutement d'un consultant individuel au poste de Chef de Projet PEGU au sein de la Cellule   | DA-17240          | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Open            | 48 000,00               | Pending implementation | Autorité        | 2018/11/22         |            | 2019/1/26              |        | 2019/12/26   |            |                                   |        | 2019/11/28                                  |            | 2020/05/07                | 2020/01/10 |                                    | 2020/01/13 |                 | 2020/12/30 |                       |            |                     |        |                      |        |         |        |         |        |
| 28-C-14975-CS-INDV / Recrutement d'un consultant individuel au poste d'Expert Environnemental au sein de la Cellule  | DA-17240          | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Limited         | 42 000,00               | Pending implementation | Autorité        | 2019/11/22         |            |                        |        |  |            |                                   |        | 2019/12/07                                  |            | 2019/12/14                |            | 2019/12/21                         |            | 2019/12/26      |            | 2020/12/25            |            |                     |        |                      |        |         |        |         |        |
| 28-C-145474-CS-INDV / Recrutement d'un consultant individuel au poste d'Expert en Développement Social au sein de la Cellule   | DA-17240          | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Limited         | 42 000,00               | Pending implementation | Autorité        | 2019/11/22         |            |                        |        |  |            |                                   |        | 2019/12/07                                  |            | 2019/12/14                |            | 2019/12/21                         |            | 2019/12/26      |            | 2020/12/25            |            |                     |        |                      |        |         |        |         |        |
| 28-C-13179-CS-INDV / Elaboration du Cadre de Gestion Environnementale et Sociale (GES) sites Frontières Mwanda, Mikambini, Epwani, Kasumbala dans la Province du Haut-Katanga et Kabinda dans la Province du Tanganyika pour la deuxième phase du PEGU | DA-17240          | Component 3: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Limited         | 70 600,00               | Signed                 | Autorité        | 2018/01/18         | 2017/12/13 |                        |        |  |            |                                   |        | 2018/01/23                                  | 2018/01/24 | 2018/02/23                | 2018/01/31 | 2018/02/27                         | 2018/01/23 | 2018/01/26      | 2018/02/03 |                       | 2018/06/14 |                     |        |                      |        |         |        |         |        |
| 28-C-13181-CS-INDV / Elaboration du Cadre de Politique de Réhabilitation (CR) sites Frontières Mwanda, Mikambini, Epwani, Kasumbala dans la Province du Haut-Katanga et Kabinda dans la Province du Tanganyika pour la deuxième phase du PEGU          | DA-17240          | Component 3: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Limited         | 70 600,00               | Signed                 | Autorité        | 2018/01/18         | 2017/12/13 |                        |        |  |            |                                   |        | 2018/01/23                                  | 2018/01/24 | 2018/02/23                | 2018/01/31 | 2018/02/27                         | 2018/01/23 | 2018/01/26      | 2018/02/03 |                       | 2018/06/14 |                     |        |                      |        |         |        |         |        |
| 28-C-14870-CS-INDV / Expert Environnemental au sein de la CI   | DA-17240          | Component 4: Implementation support, Communication and M&M                          | Post        | Consultant Services | Open            | 48 000,00               | Signed                 | Autorité        | 2018/07/19         | 2018/07/04 | 2018/07/24             |        | 2018/06/11   | 2018/07/14 |                                   |        | 2018/06/28                                  | 2018/11/11 | 2018/06/28                | 2018/05/21 | 2018/10/02                         | 2018/01/23 | 2018/01/23      | 2018/02/23 |                       | 2020/10/22 |                     |        |                      |        |         |        |         |        |

Consultant Direct Selection (CDS)

| Activity Reference No. / Description   | Loan / Credit No. | Component   | Review Type | Category            | Market Approach | Estimated Amount (US\$) | Process Status         | Activity Status | Terms of Reference |            | Justification for Direct Selection |            | Invitation to Identify/Selected Consultant |            | Amendments to Terms of Reference |        | Draft Negotiated Contract |            | Notification of Intention of Award |            | Signed Contract |            | Contract Amendments | Contract Completion |            | Contract Termination |        |
|--|-------------------|---|-------------|---------------------|-----------------|-------------------------|------------------------|-----------------|--------------------|------------|------------------------------------|------------|--|------------|----------------------------------|--------|---------------------------|------------|------------------------------------|------------|-----------------|------------|---------------------|---------------------|------------|----------------------|--------|
|  |                   |   |             |                     |                 |                         |                        |                 | Planned            | Actual     | Planned                            | Actual     | Planned                                    | Actual     | Planned                          | Actual | Planned                   | Actual     | Planned                            | Actual     | Planned         | Actual     | Planned             | Actual              | Planned    | Actual               | Actual |
| 28-CI-96039-CS-CDS / Recrutement d'un Consultant individuel pour l'urbanisation des APS (Avant-Phase Communications) | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Direct          | 25 100,00               | Signed                 | Autorisé        | 2018/01/23         | 2018/06/21 | 2018/01/23                         | 2018/09/20 | 2018/01/23                                 | 2018/09/07 |                                  |        | 2018/01/24                | 2018/09/20 | 2018/01/25                         | 2018/09/24 | 2018/01/30      | 2018/09/24 |                     |                     | 2018/02/27 |                      |        |
| 28-CI-65887-CS-CDS / Renouvellement du Contrat au poste d'Assistant en Passation des Marchés                         | IDA-57240         | Component 4: Implementation support, Communication and M&E                          | Post        | Consultant Services | Direct          | 52 800,00               | Signed                 | Autorisé        | 2018/04/18         | 2018/04/20 | 2018/04/23                         |            | 2018/04/28                                 |            |                                  |        | 2018/05/28                | 2018/04/20 | 2018/06/11                         | 2018/05/15 | 2018/07/02      | 2018/05/09 |                     |                     | 2020/07/01 |                      |        |
| 28-CI-68829-CS-CDS / Renouvellement du Contrat au poste de Chef de Projet PFCGL au sein de la CI                     | IDA-57240         | Component 4: Implementation support, Communication and M&E                          | Post        | Consultant Services | Direct          | 100 800,00              | Signed                 | Autorisé        | 2018/07/10         | 2018/07/25 | 2018/07/15                         | 2018/07/06 | 2018/07/20                                 | 2018/06/22 |                                  |        | 2018/08/19                | 2018/07/06 | 2018/09/02                         | 2018/08/07 | 2018/08/21      | 2018/09/04 |                     |                     | 2020/09/22 |                      |        |
| 28-CI-68833-CS-CDS / Renouvellement du Contrat au poste de Spécialiste en Développement Rural                        | IDA-57240         | Component 4: Implementation support, Communication and M&E                          | Post        | Consultant Services | Direct          | 60 000,00               | Signed                 | Autorisé        | 2018/06/15         | 2018/07/24 | 2018/06/20                         | 2018/07/26 | 2018/06/25                                 | 2018/07/20 |                                  |        | 2018/07/25                | 2018/07/20 | 2018/08/08                         | 2018/08/07 | 2018/08/29      | 2018/09/04 |                     |                     | 2020/08/28 |                      |        |
| 28-CI-118799-CS-CDS / Entente directe avec M. Franklin MUSHIGALISA pour le recadrage des zones Améliorées            | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Consultant Services | Direct          | 46 710,00               | Pending implementation | Autorisé        | 2018/10/09         |            | 2018/10/09                         |            | 2018/10/10                                 |            | 2018/10/10                       |        | 2018/10/13                |            | 2018/10/15                         |            | 2018/10/16      |            |                     |                     | 2020/01/04 |                      |        |
| 28-CI-118805-CS-CDS / Contrôle et surveillance des travaux des infrastructures                                       | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Prior       | Consultant Services | Direct          | 25 200,00               | Under implementation   | Autorisé        | 2017/08/08         | 2018/06/20 | 2017/08/13                         | 2018/02/22 | 2017/08/18                                 | 2017/07/18 |                                  |        | 2017/09/17                |            | 2017/10/01                         |            | 2017/10/22      |            |                     | 2018/03/21          |            |                      |        |
| 28-CI-118847-CS-CDS / Renouvellement du Contrat de Monsieur Diouandé BOGAGA pour les prestations                     | IDA-57240         | Component 4: Implementation support, Communication and M&E                          | Post        | Consultant Services | Direct          | 24 710,00               | Under Review           | Autorisé        | 2019/09/19         | 2019/04/05 | 2019/09/20                         |            | 2019/08/23                                 |            |                                  |        | 2019/09/26                |            | 2019/09/29                         |            | 2019/09/30      |            |                     | 2020/09/24          |            |                      |        |





| Direct Selection   |                   |   |             |                      |                    |                         |                        |                 |                                      |            |                                     |            |                |            |                                    |            |                 |            |                     |                     |            |                      |
|--|-------------------|---|-------------|----------------------|--------------------|-------------------------|------------------------|-----------------|--------------------------------------|------------|-------------------------------------|------------|----------------|------------|------------------------------------|------------|-----------------|------------|---------------------|---------------------|------------|----------------------|
| Activity Reference No. / Description   | Loan / Credit No. | Component   | Review Type | Procurement Category | Evaluation Options | Estimated Amount (US\$) | Process Status         | Activity Status | Justification for Direct Procurement |            | Invitation to Supplier / Contractor |            | Draft Contract |            | Notification of Intention of Award |            | Signed Contract |            | Contract Amendments | Contract Completion |            | Contract Termination |
|  |                   |   |             |                      |                    |                         |                        |                 | Planned                              | Actual     | Planned                             | Actual     | Planned        | Actual     | Planned                            | Actual     | Planned         | Actual     | Actual              | Planned             | Actual     | Actual               |
| ZR-CI-138797-CW-DIR / Entente directe avec HEISEL pour la Construction des points de lavage des mains à robinets automatiques, installation des réservoirs d'eau, et couloir de séparation du flux de migrants à Ruzizi 1, Ruzizi 2 et Kavimvira                             | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Works                | Direct             | 240 000,00              | Pending Implementation | Autorisé        | 2019/10/09                           |            | 2019/10/10                          |            | 2019/10/13     |            | 2019/10/15                         |            | 2019/10/15      |            |                     |                     | 2019/12/14 |                      |
| ZR-CI-138796-CW-DIR / Entente directe avec PROTEG pour la Construction des points de lavage des mains à robinets automatiques, installation des réservoirs d'eau, et couloir de séparation du flux de migrants à Goma (Petite Barrière et la Grande Barrière) et à Bunagana. | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Works                | Direct             | 240 000,00              | Pending Implementation | Autorisé        | 2019/10/09                           |            | 2019/10/10                          |            | 2019/10/13     |            | 2019/10/15                         |            | 2019/10/15      |            |                     |                     | 2019/12/14 |                      |
| ZR-CI-16132-GO-DIR / Fournitures et installation des lampadaires aux zones frontalières de la Petite Barrière de Goma et de la Ruzizi 1 avec le Fournisseur GDSNDP   | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Prior       | Goods                | Direct             | 62 700,00               | Signed                 | Autorisé        | 2017/05/25                           | 2018/10/30 | 2017/06/01                          | 2019/01/13 | 2017/06/03     | 2019/02/11 | 2017/06/05                         | 2019/03/25 | 2017/06/12      | 2017/07/05 |                     |                     | 2017/07/12 |                      |
| ZR-CI-138798-CW-DIR / Entente directe avec GSC pour la Construction des points de lavage des mains à robinets automatiques, installation des réservoirs d'eau, motopompes et couloir de séparation du flux de migrants à Kasindi et à Mahagi                                 | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Works                | Direct             | 160 000,00              | Pending Implementation | Autorisé        | 2019/10/09                           |            | 2019/10/10                          |            | 2019/10/13     |            | 2019/10/15                         |            | 2019/10/15      |            |                     |                     | 2019/12/14 |                      |
| ZR-CI-110774-GO-DIR / Fourniture et installation de Kit solaire photovoltaïque pour l'alimentation en électricité du bâtiment provisoire du poste frontalier de Ruzizi 1 à Bukavu au Sud-Kivu  | IDA-57240         | Component 1: Improving core trade infrastructure and facilities in the border areas | Post        | Goods                | Direct             | 20 200,00               | Signed                 | Autorisé        | 2019/04/21                           | 2019/05/03 | 2019/04/26                          | 2019/05/09 | 2019/04/26     | 2019/05/03 | 2019/05/06                         | 2019/05/22 | 2019/05/27      | 2019/05/22 |                     |                     | 2019/06/26 |                      |

| Request for Quotations  |                  |  |             |          |                 |                         |                        |               |                              |            |                             |        |                                     |            |                                      |                    |            |                          |            |                                    |            |                 |            |                     |                     |            |                      |         |
|---|------------------|--|-------------|----------|-----------------|-------------------------|------------------------|---------------|------------------------------|------------|-----------------------------|--------|-------------------------------------|------------|--------------------------------------|--------------------|------------|--------------------------|------------|------------------------------------|------------|-----------------|------------|---------------------|---------------------|------------|----------------------|---------|
| Activity Reference No. / Description  | Lot / Credit No. | Component  | Review Type | Category | Market Approach | Estimated Amount (US\$) | Process Status         | Active Status | Draft Request for Quotations |            | Specific Procurement Notice |        | Invitation to Supplier / Contractor |            | Amendments to Request for Quotations | Receive Quotations |            | Comparison of Quotations |            | Notification of Intention of Award |            | Signed Contract |            | Contract Amendments | Contract Completion |            | Contract Termination |         |
|   |                  |  |             |          |                 |                         |                        |               | Planned                      | Actual     | Planned                     | Actual | Planned                             | Actual     | Actual                               | Planned            | Actual     | Planned                  | Actual     | Planned                            | Actual     | Planned         | Actual     | Planned             | Actual              | Planned    | Actual               | Planned |
| DR-CI-134069-GO-RFG / Fourniture de chlore pour approvisionnement des unités de lavage des mains      | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Goods    | Limited         | 47 250,00               | Pending implementation | Autorisé      | 2018/10/29                   |            |                             |        |                                     |            | 2018/11/08                           |                    | 2018/11/10 |                          |            | 2018/11/15                         |            |                 | 2018/11/20 |                     |                     | 2020/09/18 |                      |         |
| DR-CI-5648-CW-RFG / Travaux provisionnels au poste Frontière de Badi 1 au Sud Khô                     | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Works    | Limited         | 150 000,00              | Signed                 | Autorisé      | 2017/04/14                   | 2017/07/20 |                             |        |                                     |            | 2017/05/09                           | 2017/06/15         | 2017/05/10 | 2017/06/19               | 2017/05/24 | 2018/05/15                         | 2017/06/14 | 2017/11/28      |            |                     | 2017/10/13          |            |                      |         |
| DR-CI-14139-GO-RFG / Fourniture et installation des 6 toilettes chimiques, 4 poubelles et 4 bacs de   | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Goods    | Limited         | 20 000,00               | Signed                 | Autorisé      | 2017/04/28                   | 2017/09/11 | 2017/04/28                  |        | 2017/04/28                          | 2017/04/21 | 2017/05/13                           | 2017/04/21         | 2017/05/17 | 2017/05/11               | 2017/05/22 | 2017/05/24                         | 2017/05/24 | 2017/05/24      |            |                     | 2017/06/08          |            |                      |         |
| DR-CI-48777-GO-RFG / Fourniture du mobilier de bureau pour l'équipement des ouvrages provisionnels au | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Goods    | Limited         | 4 800,00                | Completed              | Autorisé      | 2018/07/16                   | 2018/07/30 |                             |        |                                     |            | 2018/08/04                           | 2018/08/04         | 2018/08/11 | 2018/08/11               | 2018/08/25 | 2018/08/28                         | 2018/09/15 | 2018/08/28      |            |                     | 2018/11/14          | 2018/08/29 |                      |         |
| DR-CI-48778-GO-RFG / Fourniture du mobilier de bureau pour l'équipement des ouvrages provisionnels au | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Goods    | Limited         | 4 800,00                | Completed              | Autorisé      | 2018/07/09                   | 2018/07/10 |                             |        |                                     |            | 2018/07/28                           | 2018/07/19         | 2018/08/04 | 2018/07/31               | 2018/08/18 | 2018/08/16                         | 2018/09/08 | 2018/08/16      |            |                     | 2018/11/07          | 2018/09/04 |                      |         |
| DR-CI-150760-GO-RFG / Fourniture et installation d'un système de vidéosurveillance au                 | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Goods    | Limited         | 5 000,00                | Signed                 | Autorisé      | 2018/04/21                   | 2018/05/03 |                             |        |                                     |            | 2018/05/10                           | 2018/05/11         | 2018/05/17 | 2018/05/28               | 2018/05/27 | 2018/07/25                         | 2018/06/17 | 2018/07/25      |            |                     | 2018/07/17          |            |                      |         |
| DR-CI-18142-GO-RFG / Fourniture et installation des 6 toilettes chimiques, 4 poubelles et 4 bacs de   | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Goods    | Limited         | 20 000,00               | Signed                 | Autorisé      | 2017/04/28                   | 2017/04/02 | 2017/04/28                  |        | 2017/04/28                          | 2017/04/02 | 2017/05/13                           | 2017/04/02         | 2017/05/17 | 2017/05/11               | 2017/05/22 | 2017/05/24                         | 2017/05/24 | 2017/05/24      |            |                     | 2017/04/08          |            |                      |         |
| DR-CI-36037-CW-RFG / Modernisation des toilettes et construction d'un bloc sanitaire réservé aux      | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Works    | Limited         | 25 031,00               | Signed                 | Autorisé      | 2018/01/23                   | 2018/12/11 |                             |        |                                     |            | 2018/01/23                           | 2018/01/21         | 2018/02/07 | 2018/01/27               | 2018/01/24 | 2018/01/25                         | 2018/01/21 | 2018/04/08      |            |                     | 2018/04/23          |            |                      |         |
| DR-CI-5426-CW-RFG / Travaux provisionnels au poste Frontière de la partie barrière au Nord Khô        | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Works    | Limited         | 150 000,00              | Signed                 | Autorisé      | 2017/04/14                   | 2017/07/20 |                             |        |                                     |            | 2017/05/08                           | 2017/06/15         | 2017/05/10 | 2017/06/14               | 2017/06/24 | 2017/10/01                         | 2017/06/14 | 2017/10/01      |            |                     | 2017/10/13          |            |                      |         |
| DR-CI-5423-GO-RFG / Matériels informatiques pour le personnel PFCL de la CI (Lima et Kinshasa)        | DA-57240         | Component 2: Implementation of Policy and Procedural Reforms           | Post        | Goods    | Limited         | 3 500,00                | Signed                 | Autorisé      | 2017/02/05                   | 2017/05/24 |                             |        |                                     |            | 2017/01/24                           | 2017/04/15         | 2017/01/21 | 2017/04/26               | 2017/02/14 | 2017/07/19                         | 2017/04/07 | 2017/07/19      |            |                     | 2017/09/22          |            |                      |         |
| DR-CI-91246-GO-RFG / FOURNITURE D'EQUIPEMENTS DE VULGARISATION ET                                     | DA-57240         | Component 1: Improving core trade infrastructure and facilities in the | Post        | Goods    | Limited         | 6 500,00                | Signed                 | Autorisé      | 2018/11/18                   |            |                             |        |                                     |            | 2018/01/02                           | 2018/11/20         | 2018/01/08 | 2018/11/20               | 2018/01/14 | 2018/04/04                         | 2018/01/17 | 2018/04/04      |            |                     | 2018/01/01          |            |                      |         |

**Request for Bid**

| Activity Subcontract No. / Description  | User / Credit No. | Component   | Activity Type | Company | Market Approach    | Procurement ID/No | Procurement Points     | Division/Office | Estimated Amount (USD) | Priority Status | Activity Status | Draft For qualification Documents |        | Specific Procurement Notice |        | Availability For qualification Documents |        | Identify / Release of the qualification |            | Pre-qualification Submittal Report |        | Drafting Documents |            | Specific Procurement Notice |        | Invitation to Propose |        | Availability to Bidding Document |        | Bid Submission / Closing / Release |        | Evaluation Report and Recommendations for Award |            | Notification of Award of Award |            | Signed Contract |            | Contract Award/Start |            | Contract Completion |            | Contract Termination |        |         |        |         |
|---|-------------------|---|---------------|---------|--------------------|-------------------|------------------------|-----------------|------------------------|-----------------|-----------------|-----------------------------------|--------|-----------------------------|--------|--|--------|---|------------|------------------------------------|--------|--------------------|------------|-----------------------------|--------|-----------------------|--------|----------------------------------|--------|------------------------------------|--------|---|------------|--------------------------------|------------|-----------------|------------|----------------------|------------|---------------------|------------|----------------------|--------|---------|--------|---------|
|   |                   |   |               |         |                    |                   |                        |                 |                        |                 |                 | Planned                           | Actual | Planned                     | Actual | Planned                                  | Actual | Planned                                 | Actual     | Planned                            | Actual | Planned            | Actual     | Planned                     | Actual | Planned               | Actual | Planned                          | Actual | Planned                            | Actual | Planned   | Actual     | Planned                        | Actual     | Planned         | Actual     | Planned              | Actual     | Planned             | Actual     | Planned              | Actual | Planned | Actual | Planned |
| BB 01 0428 Use of PPI / Construction of Infrastructure (see contract documents for details) | BB 01 0428        | Component 1: Supporting work (see contract documents for details) | Other         | Other   | Open International | 1                 | High High One-Envelope |                 | 21,976,345,000         | Open            | Active          | 2011/04/06                        |        | 2011/04/06                  |        | 2011/04/06                               |        | 2011/04/12                              | 2011/04/12 | 2011/04/12                         |        | 2011/04/12         | 2011/04/12 |                             |        |                       |        |                                  |        |                                    |        |   | 2011/04/12 | 2011/04/12                     | 2011/04/12 | 2011/04/12      | 2011/04/12 | 2011/04/12           | 2011/04/12 | 2011/04/12          | 2011/04/12 |                      |        |         |        |         |