

	P121507:Dasu Hydro Power Project Dasu Hydro Power LHR Goods Procurement Activities	
	Activity #1 Vehicle 4x4 2800-3000 CC (Nos 5)	
	Total Amount	
	Payment Invoiced	\$0.00
Procurement Steps		
SHOPPING		
Preparation of Bidding Documents & Submission to the bank/(Request for Quotations in case of Shopping):	03/30/2015 - N/A	
Bank's No-objection to Bidding Documents (for prior review cases):	N/A - N/A	
Advertisement of Invitation for Bids:	N/A - N/A	
Bid Submission/Opening Date:	04/15/2015 - N/A	
Completion of Evaluation & Recommendations:	06/15/2015 - N/A	
Bank's No-objection to Evaluation & contract Award (for prior review cases only):	N/A - N/A	
Award of Contract:	06/22/2015 - N/A	
Copy of signed contract sent to Bank (for prior review cases):	N/A - N/A	
Completion of Contract:	08/24/2015 - N/A	



	Activity #1	Activity #2
	C - Construction of 132KV line from Dubair to Dasu	C - Relocation of KKH -01
	Review PRIOR	Review PRIOR
	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced \$0.00	Payment Invoiced \$0.00
Procurement Steps	ICB	ICB
Preparation of Pre-qualification documents:	05/08/2014 - 05/08/2014	11/05/2013 - 11/05/2013
Bank's NOL for Pre-qualification documents:	05/08/2014 - 05/08/2014	12/02/2013 - 12/02/2013
Publication of invitation for Pre-qualification:	05/08/2014 - 05/08/2014	12/12/2013 - 12/12/2013
Preparation of Pre-qualification Evaluation Report:	05/08/2014 - 05/08/2014	03/14/2014 - 03/14/2014
Bank's NOL to Pre-qualification Evaluation report:	05/08/2014 - 05/08/2014	05/13/2014 - 05/13/2014
Preparation of Bidding Documents & Submission to the bank:	05/08/2014 - 05/08/2014	12/17/2013 - 12/17/2013
Bank's No-objection to Bidding Documents (for prior review cases):	06/07/2014 - 07/23/2014	05/30/2014 - 07/05/2014
Advertisement of Invitation for Bids:	06/08/2014 - 07/23/2014	06/01/2014 - 07/23/2014
Bid Submission/Opening Date:	09/06/2014 - 09/25/2014	08/30/2014 - 10/13/2014
Completion of Evaluation & Recommendations:	10/21/2014 - 11/17/2014	09/30/2014 - 11/01/2014
Bank's No-objection to Evaluation & contract Award (for prior review cases only):	11/20/2014 - 12/15/2014	10/30/2014 - 11/20/2014
Award of Contract:	11/27/2014 - N/A	11/16/2014 - 02/09/2015
Copy of signed contract sent to Bank (for prior review cases):	12/01/2014 - N/A	11/17/2014 - N/A
Completion of Contract:	08/31/2015 - N/A	11/15/2015 - N/A

Activity #3 C - Right Bank Access Road - 01 (RAR-01)	Activity #4 C - Relocation of remaining KKH-02	Activity #5 C - Right Bank Access Road - 02 (RAR-02)	Activity #6 C - Right Bank Access Road - 03 (RAR-03)	Activity #7 C - Vocational Training Centres (VTC-01)
Review PRIOR	Review PRIOR	Review PRIOR	Review PRIOR	Review PRIOR
Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00
ICB	ICB	ICB	ICB	ICB
11/05/2013 - 11/05/2013	10/17/2014 - 12/17/2014	10/17/2014 - 12/17/2014	05/01/2015 - N/A	03/15/2015 - N/A
12/02/2013 - 12/02/2013	12/30/2014 - 12/30/2014	12/30/2014 - 12/30/2014	05/15/2015 - N/A	03/15/2015 - N/A
12/12/2013 - 12/12/2013	01/01/2015 - 01/08/2015	01/01/2015 - 01/08/2015	06/01/2015 - N/A	03/15/2015 - N/A
03/14/2014 - 03/14/2014	04/12/2015 - N/A	04/12/2015 - N/A	09/15/2015 - N/A	03/15/2015 - N/A
05/13/2014 - 05/13/2014	05/01/2015 - 05/01/2015	05/01/2015 - 05/01/2015	09/30/2015 - 09/30/2015	03/15/2015 - 03/15/2015
12/17/2013 - 12/17/2013	03/01/2015 - N/A	03/01/2015 - N/A	08/01/2015 - N/A	03/15/2015 - N/A
05/30/2014 - 07/05/2014	05/01/2015 - N/A	05/01/2015 - N/A	10/01/2015 - N/A	04/15/2015 - N/A
06/01/2014 - 07/23/2014	05/15/2015 - N/A	05/15/2015 - N/A	10/15/2015 - N/A	06/01/2015 - N/A
08/30/2014 - 10/13/2014	07/15/2015 - N/A	07/15/2015 - N/A	12/15/2015 - N/A	08/01/2015 - N/A
09/30/2014 - 11/01/2014	10/20/2015 - N/A	10/20/2015 - N/A	01/15/2016 - N/A	09/01/2015 - N/A
10/30/2014 - 11/20/2014	11/15/2015 - N/A	11/15/2015 - N/A	02/15/2016 - N/A	10/01/2015 - N/A
11/16/2014 - 02/09/2015	11/30/2015 - N/A	11/30/2015 - N/A	02/27/2016 - N/A	10/15/2015 - N/A
11/17/2014 - N/A	12/01/2015 - N/A	12/01/2015 - N/A	03/01/2016 - N/A	10/16/2015 - N/A
11/15/2015 - N/A	12/01/2017 - N/A	12/01/2017 - N/A	03/01/2017 - N/A	10/16/2016 - N/A

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Works Procurement Activities

Activity #8 C - Resettlement Villages LOT #1 (LBRV-01)	Activity #9 C - Resettlement Villages LOT #2 (LBRV-02)	Activity #10 C - Resettlement Villages LOT #3 (RBRV-03)	Activity #11 A - Construction of Main Structure, River Diversion, Spilway, LLOs and related works
Review PRIOR	Review PRIOR	Review PRIOR	Review PRIOR
Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00
ICB	ICB	ICB	ICB
03/01/2015 - N/A	03/01/2015 - N/A	03/01/2015 - N/A	06/01/2014 - 06/01/2014
03/14/2015 - N/A	03/14/2015 - N/A	03/14/2015 - N/A	07/22/2014 - 07/22/2014
05/05/2015 - N/A	05/05/2015 - N/A	05/05/2015 - N/A	08/22/2014 - 08/22/2014
07/21/2015 - N/A	07/21/2015 - N/A	07/21/2015 - N/A	04/30/2015 - N/A
08/21/2015 - 08/21/2015	08/21/2015 - 08/21/2015	08/21/2015 - 08/21/2015	05/15/2015 - 05/15/2015
08/24/2015 - N/A	08/24/2015 - N/A	08/24/2015 - N/A	03/16/2015 - N/A
09/07/2015 - N/A	09/07/2015 - N/A	09/07/2015 - N/A	04/15/2015 - N/A
09/21/2015 - N/A	09/21/2015 - N/A	09/21/2015 - N/A	05/30/2015 - N/A
11/23/2015 - N/A	11/23/2015 - N/A	11/23/2015 - N/A	08/20/2015 - N/A
12/07/2015 - N/A	12/07/2015 - N/A	12/07/2015 - N/A	10/01/2015 - N/A
12/28/2015 - N/A	12/28/2015 - N/A	12/28/2015 - N/A	11/01/2015 - N/A
01/12/2016 - N/A	01/12/2016 - N/A	01/12/2016 - N/A	11/03/2015 - N/A
02/12/2016 - N/A	02/12/2016 - N/A	02/12/2016 - N/A	11/04/2015 - N/A
02/15/2017 - N/A	02/15/2017 - N/A	02/15/2017 - N/A	08/01/2021 - N/A

Activity #12 B - Construction of Waterways, Power Tunnels, Powerhouse, Penstock, and Ancillary Works	Activity #13 D - Supply and Installation of Equipment, Generator and Related Equipment in the Power House, Transformers and Short	Activity #16 Office Buildings and Colonies (PC1-01R1) LOT # 1	Activity #17 Office Buildings and Colonies LOT # 2
Review PRIOR	Review PRIOR	Review PRIOR	Review PRIOR
Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00
ICB	ICB	ICB	ICB
06/01/2014 - 06/01/2014	08/07/2015 - N/A	02/27/2015 - N/A	01/11/2015 - N/A
07/22/2014 - 07/22/2014	08/31/2015 - N/A	02/27/2015 - N/A	11/15/2015 - N/A
08/22/2014 - 08/22/2014	09/07/2015 - N/A	02/27/2015 - N/A	12/01/2015 - N/A
04/30/2015 - N/A	01/31/2016 - N/A	02/27/2015 - N/A	03/15/2016 - N/A
05/15/2015 - 05/15/2015	02/21/2016 - 02/21/2016	02/27/2015 - 02/27/2015	03/30/2016 - 03/30/2016
03/16/2015 - N/A	01/31/2016 - N/A	02/27/2015 - N/A	02/01/2016 - N/A
04/15/2015 - N/A	02/21/2016 - N/A	03/16/2015 - N/A	04/01/2016 - N/A
05/30/2015 - N/A	02/28/2016 - N/A	03/24/2015 - N/A	04/15/2016 - N/A
08/20/2015 - N/A	03/28/2016 - N/A	05/25/2015 - N/A	06/15/2016 - N/A
10/01/2015 - N/A	07/15/2016 - N/A	06/10/2015 - N/A	07/15/2016 - N/A
11/01/2015 - N/A	08/15/2016 - N/A	06/25/2015 - N/A	08/15/2016 - N/A
11/03/2015 - N/A	10/05/2016 - N/A	07/16/2015 - N/A	08/27/2016 - N/A
11/04/2015 - N/A	10/10/2016 - N/A	07/20/2015 - N/A	09/01/2016 - N/A
11/01/2021 - N/A	10/15/2022 - N/A	07/30/2017 - N/A	09/01/2017 - N/A



	P121507:Dasu Hydro Power Project Dasu Hydro Power LHR Consulting Services Firms Procurement Activities	
	Activity #1 Preparation of Detailed Engineering Design, Tender Doc & PC-1 for Dasu HPP Comp:B4 : Activity II, Assignment A	Activity #2 Preparation of Detailed Engineering Design, Tender Doc & PC-1 for Dasu HPP Comp:B4 : Activity II, Assignment B
	Review PRIOR	Review PRIOR
	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced \$0.00	Payment Invoiced \$0.00
Procurement Steps	QCBS	QCBS
Preparation of TORs/Cost Estimates/EOI	04/16/2010 - 04/04/2010	04/16/2010 - 04/04/2010
Bank's No-objection to TORs & EOI (for prior review cases)	04/28/2010 - 04/28/2010	04/28/2010 - 04/28/2010
Advertising for Expression of Interests in National Newspapers. Additionally advertising in UNDP required for contract above	05/01/2010 - 05/30/2010	05/01/2010 - 05/30/2010
Receipt of Interests from Firms	05/29/2010 - 06/19/2010	05/29/2010 - 06/19/2010
Preparation of Short List	06/12/2010 - 08/27/2010	06/12/2010 - 08/27/2010
Bank's No Objection to Short List (for prior review cases only)	06/30/2010 - 10/15/2010	06/30/2010 - 10/15/2010
Preparation of RFP	05/29/2010 - 06/09/2010	05/29/2010 - 06/09/2010
Bank's No-objection to RFP (for prior review cases only)	06/19/2010 - 11/23/2010	06/19/2010 - 11/23/2010
Issuance of RFP to Short-listed Firms	07/03/2010 - 11/25/2010	07/03/2010 - 11/25/2010
Receipt of Technical & Financial Proposals	09/02/2010 - 03/07/2011	09/02/2010 - 03/07/2011
Completion of Technical Evaluation	09/10/2010 - 03/26/2011	09/10/2010 - 03/26/2011
Bank's no-objection to Technical Evaluation (for prior review)	10/05/2010 - 06/30/2011	10/05/2010 - 06/30/2011
Opening of Financial Proposal	10/08/2010 - 07/06/2011	10/08/2010 - 07/06/2011
Completion of Combined/Final Evaluation	10/16/2010 - 07/16/2011	10/16/2010 - 07/16/2011
For Bank's clearance, Combined/Final Evaluation needs to be submitted along with draft negotiated contract (for prior review)	11/29/2010 - 08/25/2011	11/29/2010 - 08/25/2011
Negotiations/ Preparation of Draft Contract	10/23/2010 - 10/23/2010	10/06/2014 - 10/06/2014
Bank's No-objection to draft Contract (for prior review cases)	11/29/2010 - 08/25/2011	10/10/2014 - 10/10/2014
Contract Signing	12/07/2010 - 09/19/2011	01/14/2015 - 01/14/2015
Contract Completion	02/19/2014 - 07/31/2014	05/31/2020 - N/A