Project name: Higher Education Reforms

Project

Loan: CR.5586-NP

Procurement Plan Version: 2015-1

Status: Approved



New Activities
Modified Activities
Canceled Activities
Activities without Modification

Date of Last Change of Status: 04/12/2015

Category Goods: Activities ShowHide

Category Goods: Activities ShowHid	<u>1e</u>		
		No Objection	Publication /
Description	Reference #	Documents	Invitation
P.P Executing Agency: 2015-1-			
Method: SH (Shopping)	T		
Procurement of Office furnishing	HERP-1-CP-B-	N/A	30/12/15
material	HERP/SF/G/SH-01		
It will be procured as per need.	Expected		
	Post Review		
Procurement of Desktop computers	HERP-34-CP-B-	N/A	30/11/15
and Laptops	HERP/SF/G/SH-02		
	Expected		
	Post Review		
Procurement of Telephone	HERP-35-CP-B-	N/A	30/11/15
networking device	HERP/SF/G/SH-03		
	Expected		
	Post Review		
Procurement of Electronic Attendance		N/A	10/01/16
	HERP/SF/G/SH-04		
	Expected		
	Post Review		2.1221.2
Procurement for PMT form and	HERP-37-CP-B-	N/A	01/02/16
Brochure Printing	HERP/SF/G/SH-05		
	Expected		
	Post Review	21/2	06/44/45
Procurement for office stationaries	HERP-38-CP-B-	N/A	06/11/15
(letter pad, voucher,etc)	HERP/SF/G/SH-06		
	E		
	Expected		
D.D. Evecuting Agency 2045 4 Til	Post Review		
P.P Executing Agency: 2015-1-TU -			
Method: NCB (National Competitive	CUEDD EE NOO D	21/4	45/42/45
Procurement of Solar Power System of		N/A	15/12/15
3.0 KWp for Exam Section of Deans	HERP/TU/G/NCB-01	1	

Located at Kirtipur	Expected		1
	Post Review		
Procurement of network cabling	HERP-59-NCB-B-	N/A	13/12/15
infrastructure	HERP/TU/G/NCB-02		
	Expected		
	Post Review		
Method: SH (Shopping)			
Procurement of Lap Top Computers-5	HERP-50-CP-B-	N/A	15/12/15
	HERP/TU/G/SH-03		
	Expected		
	Post Review		
Procurement of office furnitures	HERP-60-CP-B-	N/A	15/12/15
	HERP/TU/G/SH-04		
	Expected		
	Post Review		
Procurement of printer with	HERP-64-CP-B-	N/A	15/12/15
photocopy heavy type-1	HERP/TU/G/SH-05		
	Expected		
	Post Review		
Procurement of vaccum cleaner -1	HERP-65-CP-B-	N/A	15/12/15
	HERP/TU/G/SH-06		
	Expected		
	Post Review		
P.P Executing Agency: 2015-1-UGC			
Method: NCB (National Competitive			
Procurement of Motorcycle and	HERP-14-NCB-B-	N/A	15/01/16
Scooter	HERP/UGC/G/NCB-07		
	Expected		
	Post Review		
Procurement of Desktop Computer-10	HERP-20-NCB-B-	N/A	12/11/15
and Laptop Computer-10	HERP/UGC/G/NCB-13		
	Expected		
	Post Review		
Method: SH (Shopping)			
Procurement of Office Furniture	HERP-11-CP-B-	N/A	15/12/15
	HERP/UGC/G/SHOP-03		
	Expected		
	Post Review		
Procurement of CC Camera	UEDD 43 CD D	N/A	01/04/16
	HERP-12-CP-B-	1 , , , .	1 ' '
	HERP-12-CP-B- HERP/UGC/G/SHOP-04		
		.,,,,	
	HERP/UGC/G/SHOP-04		
Procurement of LED TV Monitors	HERP/UGC/G/SHOP-04 Expected	N/A	15/12/15
Procurement of LED TV Monitors	HERP/UGC/G/SHOP-04 Expected Post Review		
Procurement of LED TV Monitors	HERP/UGC/G/SHOP-04 Expected Post Review HERP-15-CP-B-		

Procurement of New Antivirus	HERP-16-CP-B-	N/A	05/03/15
Software	HERP/UGC/G/SHOP-06	IN/A	03/03/13
Software	Contract Completed		
	Post Review	NI / A	04/02/15
Durania ant of Managarable Dayton		N/A	04/03/15
Procurement of Manageable Router	HERP-18-CP-B-	N/A	25/04/16
and Network Switch	HERP/UGC/G/SHOP-11		
	Expected		
	Post Review	<u> </u>	
Upgrading of EPABX Systen	HERP-19-CP-B-	N/A	25/05/15
	Contract Completed		
	Post Review	N/A	22/03/15
Procurement of Printers	HERP-21-CP-B-	N/A	25/12/15
	HERP/UGC/G/SHOP-14		
	Expected		
	Post Review		
Procurement of Multimedia Projector-	HERP-49-CP-B-	N/A	25/12/15
4	HERP/UGC/G/SH-16		
	Expected		
	Post Review		
Procurement of Camera	HERP-51-CP-B-	N/A	10/01/16
	HERP/UGC/G/SH-17		, ,
	Expected		
	Post Review		
Procurement of Wall Clock	HERP-52-CP-B-	N/A	25/02/16
r rocarement or train clock	HERP/UGC/G/SH-18	'','	25/ 52/ 15
	Expected		
	Post Review		
Procurement of Sign Board	HERP-53-CP-B-	N/A	25/02/16
Trocurement of Sign Board	HERP/UGC/G/SH-19	14//	25/02/10
	Expected		
	Post Review		
Procurement of Ceiling/ Stand Fan-12		N/A	28/02/16
Procurement of Cening/ Stand Fan-12	HERP-54-CP-B-	IN/A	28/02/10
	HERP/UGC/G/SH-20		
	Expected		
	Post Review		10/05/15
Procurement of Sport Materials	HERP-56-CP-B-	N/A	10/06/16
	HERP/UGC/G/SH-21		
	Expected		
	Post Review		
Procurement of Telephone Set	HERP-57-CP-B-	N/A	10/06/16
	HERP/UGC/G/SH-23		
	Expected		
	Post Review		
Procurement of Antivirus Software	HERP-58-CP-B-	N/A	05/03/16
	HERP/UGC/G/SH-24		
	Expected		
	1	1	

Method: DC (Direct contracting)			
Procurement of 4 WD Jeep	HERP-22-CD-B-	N/A	12/04/16
·	HERP/UGC/G/DC-15		, ,
	Expected		
	Prior Review		
Method: .SQ (Sealed Quotation - Local			
Procurement of Air Conditioner-6 for	HERP-8-SQ-B-	N/A	20/11/15
Second Floor at UGC	(HERP/UGC/G/SQ-01		,,
	Expected		
	Post Review		
Procurement of Backup/Web Server	HERP-13-SQ-B-	N/A	05/01/16
• •		IN/A	03/01/10
and necessary licensed software for	HERP/UGC/G/SQ- 05		
EMIS	Expected		
	Post Review		
Procurement of Slice-1: Desktop	HERP-70-SQ-B-	N/A	30/11/15
computers-8,Slice-2: Heavy Duty	HERP/UGC/G/SQ-02		
Photocopier -1, Slice-3: Multifunction	Expected		
Laser Printer-4, Normal Laser Printer-4	Post Review		
Category Non consultant services:	Activities ShowHide		
Description	Reference #	No Objection Documents	Publication / Invitation
P.P Executing Agency: 2015-1-			
Method: SH (Shopping)			Ī
Procurement of Services for PMT data	HERP-76-CP-S-	N/A	N/A
entry to get PMT scoring for student	HERP/SF/S/SH-14		
entry to get PMT scoring for student selection	HERP/SF/S/SH-14		
	HERP/SF/S/SH-14 Contract Completed		
1	Contract Completed		
selection	Contract Completed	N/A	N/A
selection Method: DC (Direct contracting)	Contract Completed Post Review HERP-73-CD-S-	N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and	Contract Completed Post Review	N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12	N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed	N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review		
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S-	N/A N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for Webhosting and back up of office	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review		
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S- HERP/SF/S/DC-10		
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for Webhosting and back up of office	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S- HERP/SF/S/DC-10 Expected		
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for Webhosting and back up of office website and database	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S- HERP/SF/S/DC-10 Expected Post Review	N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for Webhosting and back up of office website and database Procurement of Services for Internet	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S- HERP/SF/S/DC-10 Expected Post Review HERP-75-CD-S-		
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for Webhosting and back up of office website and database	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S- HERP/SF/S/DC-10 Expected Post Review	N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for Webhosting and back up of office website and database Procurement of Services for Internet	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S- HERP/SF/S/DC-10 Expected Post Review HERP-75-CD-S- HERP/SF/S/DC-13	N/A	N/A
Method: DC (Direct contracting) Procurement of Banking Services to grants disbursements to students and Document collection Procurement of Services for Webhosting and back up of office website and database Procurement of Services for Internet	Contract Completed Post Review HERP-73-CD-S- HERP/SF/S/DC-12 Contract Completed Post Review HERP-74-CD-S- HERP/SF/S/DC-10 Expected Post Review HERP-75-CD-S-	N/A	N/A

P.P. - Executing Agency: 2015-1-UGC -

Method: .SCLP (Service Contract -				
	HERP-71-SCLP-S- HERP/UGC/NS/SC-01 Expected	N/A	25/06/16	
	Post Review			

Category Consultants - Firms: Activities **ShowHide**

eategory consultants Timis. Act		Request for Proposal (RFP)	No Objection to RFP and Short
Description	Reference #	and Short List	
P.P Executing Agency: 2015-1-			
Method: DC (Direct contracting)			
Procurement of Services for Internal	HERP-44-CD-CF-	N/A	N/A
auditing	HERP/SF/S/DC-11		
	Contract Completed		
	Post Review	N/A	N/A
P.P Executing Agency: 2015-1-UGC -			
Method: CQS (Selection based on			
Consulting Service for Engineering	HERP-29-SCC-CF-	31/12/15	07/01/16
Service, Engineering Service,	HERP/UGC/S/CQS-07		
Environmental and Social Safeguard	Expected		
Management	Post Review		
Consulting Service for Studying of	HERP-32-SCC-CF-	27/12/15	03/01/16
Existing Academic Program	HERP/UGC/S/CQS-10		
	Expected		
	Post Review		
Consulting Services for Satisfaction	HERP-33-SCC-CF-	30/11/15	07/12/15
Survey of HERP Program	HERP/UGC/S/CQS-11		
	Expected		
	Post Review		
Consulting Services for FMIS	HERP-62-SCC-CF-	22/11/15	24/11/15
	HERP/UGC/S/CQS-13		
	Expected		
	Post Review		
Consulting Services for Program	HERP-63-SCC-CF-	22/11/15	24/11/15
Development/Upgradation of HEMIS	HERP/UGC/S/CQS-14		
	Expected		
	Post Review		

Category Consultants - Individuals: Activities **ShowHide**

		No Objection	Contract
Description	Reference #	to the TOR	Signature Date
P.P Executing Agency: 2015-1-			
Method: IC (Selection of Individual			
Procurement of Consultancy Services	HERP-48-IC-CI-	01/02/16	16/03/16

for the evaluation of poverty targeting	Expected		
, , ,	Post Review		
P.P Executing Agency: 2015-1-			
Method: IC (Selection of Individual			
Procurement of Service for monitoring	HERP-41-IC-CI-	N/A	09/02/16
and follow up of beneficiaries	HERP/SF/S/IND-007		
	Expected		
	Post Review		
Procurement of Services of Household	HERP-42-IC-CI-	01/02/16	16/02/16
verification of eligible applicants	HERP/SF/S/IND-08		
	Expected		
	Post Review		
P.P Executing Agency: 2015-1-TU -			
Method: IND (Individual Consultants -	T	<u> </u>	<u> </u>
Hiring individual consultants for	HERP-67-IND-CI-	N/A	07/02/16
extension for EMIS to TU entities-2	HERP/TU/S/IND-1		
	Expected		
	Post Review		22 /22 / 2
Hiring Engineers/Consultants for OCE	HERP-68-IND-CI-	N/A	03/03/16
	HERP/TU/S/IND-2		
	Expected		
	Post Review	21/2	45/05/46
Hiring consultants for policy dialogue	HERP-72-IND-CI-	N/A	15/05/16
for reforms (2 to 3 persons for 5-6	Expected		
man-months in total)	Post Review		
0 10			on Consultants Qua
Consulting services for program	HERP-69-SCC-CI-	N/A	17/01/16
development up gradation of TU EMIS	HERP/TU/S/CQS-4		
Decree of the decree of the control	E		
Program development up gradation -	Expected		
1.0 Million Field operation and			
monitoring- 1.0 Million	Deat Deview		
P.P Executing Agency: 2015-1-UGC -	Post Review		
<u> </u>			
Method: IND (Individual Consultants -	HEDD 33 IND CL	45/43/44	04/04/45
Technical Advisor(Individual)	HERP-23-IND-CI-	15/12/14	01/01/15
	HERP/UGC/S/IND-01		
	Expected		+
ENAIC Considirationalistics 1	Prior Review	15/12/14	01/01/15
EMIS Spcialist(Individual)	HERP-24-IND-CI-	15/12/14	01/01/15
	HERP/UGC/S/IND-02		
	Expected	1	

	Post Review		
Procurement Specialist(Individual)	HERP-25-IND-CI-	14/12/14	01/01/15
	HERP/UGC/S/ IND-03		
	Expected		
	Prior Review		
Part Time QAA Specialist	HERP-26-IND-CI-	01/02/16	11/03/16
	HERP/UGC/S/IND-04		
	Expected		
	Post Review		
Part Time Research Specialist	HERP-27-IND-CI-	01/02/16	11/03/16
	HERP/UGC/S/IND-05		
	Expected		
	Post Review		
Part Time Procurement Specialist	HERP-28-IND-CI-	01/02/16	11/03/16
	HERP/UGC/S/IND-06		
	Expected		
	Prior Review		

Bid Opening	Evaluation of Bids	No Objection to Evaluation Report	Contract Signature Date	Total days of Process (between Bid Opening and Contract Signature Date)	End of Contract (Completed)
06/01/16	06/01/16	N/A	10/01/16	4	20/01/16
07/12/15	07/12/15	N/A	07/12/15	0	14/12/15
08/12/15	10/12/15	N/A	13/12/15	5	20/12/15
17/01/16	20/01/16	N/A	23/01/16	6	30/01/16
09/02/16	12/02/16	N/A	15/02/16	6	25/02/16
15/11/15	17/11/15	N/A	20/11/15	5	30/11/15
14/01/16	29/01/16	07/02/16	15/02/16	32	15/05/16

12/02/16	19/02/16	26/02/16	04/03/16	21	03/07/16
27/12/15	04/01/16	11/01/16	18/01/16	22	18/02/16
27/12/15	04/01/16	11/01/16	18/01/16	22	18/02/16
27/12/15	04/01/16	11/01/16	18/01/16	22	18/02/16
22/12/15	29/12/15	06/01/16	13/01/16	22	20/01/16
14/02/16	29/02/16	02/03/16	15/03/16	30	14/04/16
12/12/15	31/12/15	03/01/16	17/01/16	36	15/02/16
22/12/15	25/12/15	26/12/15	27/12/15	5	26/01/16
08/04/16	12/04/16	13/04/16	13/04/16	5	13/05/16
22/12/15	26/12/15	27/12/15	27/12/15	5	26/01/16

12/03/15	N/A	N/A	17/03/15	5	01/04/15
11/03/15	N/A	N/A	16/03/15	5	22/03/15
02/05/16	07/05/16	08/05/16	08/05/16	6	07/06/16
01/06/15	N/A	N/A	07/06/15	6	07/07/15
23/03/15	N/A	N/A	23/03/15	0	02/04/15
01/01/16	05/01/16	05/01/16	07/01/16	6	06/02/16
01/01/16	06/01/16	07/01/16	07/01/16	6	06/02/16
17/01/16	22/01/16	23/01/16	23/01/16	6	22/02/16
03/03/16	08/03/16	09/03/16	10/03/16	7	09/04/16
03/03/16	08/03/16	09/03/16	10/03/16	7	09/04/16
06/03/16	11/03/16	12/03/16	13/03/16	7	12/04/16
17/06/16	22/06/16	23/06/16	24/06/16	7	24/07/16
17/06/16	22/06/16	23/06/16	24/06/16	7	24/07/16
12/03/16	15/03/16	16/03/16	17/03/16	5	01/04/16

12/05/16	30/05/16	04/06/16	06/06/16	25	21/07/16
05/12/15	12/12/15	13/12/15	20/12/15	15	24/01/16
20/01/16	0.1/00/15	07/09/116	10/00/10		11/00/16
20/01/16	04/02/16	05/02/16	12/02/16	23	11/03/16
15/12/15	25/12/15	28/12/15	05/01/16	21	04/02/16
			1		
			<u> </u>		

				Total days of Process	
		No Objection to		(between Bid Opening	End of
	Evaluation of		Contract	and Contract Signature	Contract
Bid Opening		Report	Signature Date	=	(Completed)
g.			8	,	(company)
N/A	N/A	N/A	08/11/15		07/02/16
N/A	N/A	N/A	12/04/15		11/04/16
	,				<u> </u>
N/A	N/A	N/A	14/12/15		13/11/16
21/2			10/01/15		11/01/16
N/A	N/A	N/A	12/04/15		11/04/16

02/07/16	17/07/16	20/07/16	27/07/16	25	31/08/16
' '	, ,		. ,		

Invitation for RFP	Bid Opening	Technical Evaluation	No Objection to Technical Evaluation	Final Evaluation and Negotiation	No Objection to Contract
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A		
10/01/16	10/02/16	25/02/16	28/02/16	29/02/16	06/03/16
06/01/16	06/02/16	27/02/16	29/02/16	02/03/16	05/03/16
10/12/15	10/01/16	17/01/16	17/01/16	22/01/16	24/01/16
25/11/15	15/12/15	22/12/15	24/12/15	25/12/15	26/12/15
25/11/15	25/12/15	07/01/16	09/01/16	11/01/16	12/01/16

Total days of			
Process	Activity	Comment	
	30/04/16		

1 1		Add Comment	1	
		Add Comment		
08/0	3/16	Update In	ternal ID	
		(HERP/SF/S/IND-007)		
		Add Comment		
16/0	3/16	Update Internal ID		
		(HERP/SF/S/IND-0	•	
		04:0	<i>1</i> 5	
		Add Cor	nment	
		<u>/ (aa co)</u>		
06/1	.2/16	Re-estimatio	on of dates	
		09/11/201	15 06:11	
		Add Comment		
05/4	1/16	III. data ta	1	
06/1	1/16	Update In		
		(HERP/TU/S/IND-		
		Add Col	<u> </u>	
14/1	.2/16			
	•	Add Comment		
fications - CQS)				
16/0	1/17	Update In		
		(HERP/TU/S/CQS	-	
		06:4		
		Add Cor	<u>nment</u>	
30/0	6/20	Re-estimatio	on of dates	
	•	26/11/201		
		Add Comment		
30/0	6/20	Re-estimation	on of dates	
		26/11/201		
		Add Comment		

30/06/20	Currently this post is vacant and		
	is in the process	of recruitment	
	Add Comment		
02/03/17	Re-estimation of dates		
	26/11/2015 02:56		
	Add Comment		
02/03/17	Re-estimation of dates		
	26/11/201	5 02:57	
	Add Cor	<u>nment</u>	
02/03/17	Re-estimation of dates 26/11/2015 02:58		
	Add Comment		

Comment

Re-estimation of dates *01/11/2015 03:10*

Add Comment

Update Internal ID (HERP/SF/G/SH-02) 20/11/2015 03:59

Add Comment

Update Internal ID (HERP/SF/G/SH-03) 20/11/2015 04:00

Add Comment

Update Internal ID (HERP/SF/G/SH-04) 20/11/2015 04:01

Add Comment

Update Internal ID (HERP/SF/G/SH-05) 20/11/2015 04:02

Add Comment

Update Internal ID (HERP/SF/G/SH-06) 20/11/2015 04:02

Add Comment

Re-estimation of dates 22/11/2015 03:20

Add Comment
Re-estimation of dates
22/11/2015 03:25
Add Comment
Re-estimation of dates
22/11/2015 03:27
Add Comment
Re-estimation of dates
22/11/2015 03:29
Add Comment
Re-estimation of dates
22/11/2015 03:32
Add Comment
Re-estimation of dates
22/11/2015 04:32
Add Comment
Re-estimation of dates
Re-estimation of dates 25/11/2015 03:43
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25/11/2015 03:43 Add Comment Re-estimation of dates 25/11/2015 05:43
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Re-estimation of dates *25/11/2015 05:58*

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Re-estimation of dates *25/11/2015 03:41*

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Re-estimation of dates *26/11/2015 03:22*

Add Comment

Comment

Update Internal ID (HERP/SF/S/SH-14) 20/11/2015 04:09

Add Comment

Update Internal ID (HERP/SF/S/DC-12) 20/11/2015 04:08

Add Comment

Update Internal ID (HERP/SF/S/DC-10) 20/11/2015 04:06

Add Comment

Update Internal ID (HERP/SF/S/DC-13) 20/11/2015 04:08

Re-estimation of dates 26/11/2015 03:26

Contract Signature Date	Total days of Process (between Bid Opening and Contract Signature	End of Contract (Completed)
01/07/15		30/06/16
01/06/15		01/11/15
14/02/16	22	12/02/17
14/03/16	33	13/03/17
14/02/16	37	30/06/16
14/03/16	3/	30/06/16
31/01/16	21	31/12/16
31/01/10		31/12/10
03/01/16	19	13/06/16
18/01/16	24	15/12/16

Comment

As suggested in earlier comments replace DC by SSS (as SSS is the method to be used for consulting services and DC for goods and works) 02/12/2015 06:23

Add Comment

Re-estimation of dates *26/11/2015 03:34*

Add Comment

Re-estimation of dates *26/11/2015 03:38*

Add Comment

Re-estimation of dates *26/11/2015 03:41*

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Re-estimation of dates *26/11/2015 04:02*

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Re-estimation of dates *26/11/2015 04:07*