

Plan vs./ Actual	Procurement Ref. #	P148023 - Macedonia National and Regional Roads Rehabilitation Project Name of Assignment / Contract	Selection Method	Review by Bank Prior / Post	Submission/ Readiness	Days Interval	No Objection	Days Interval	Invitation	Days Interval	Bid Opening	Days Interval	Evaluation & Recomm.	Days Interval	No Objection + PSC	Days Interval	Contract Award	Days Interval	Contract Signature	Days Interval	Start	Days Execution	Completion	Awarded company	Physical completion %	Payments %
1	2	22.12.2016 16:18	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20									
Component 1 - Rehabilitation of National and Regional Roads, technical audits and black spots improvement program																										
P	NRRRP-CW-ICB-1	Rehabilitation of roads for four lots as below (Y1):	ICB	Prior	31-Oct-14	7	7-Nov-14	7	14-Nov-14	42	26-Dec-14	30	25-Jan-15	14	8-Feb-15							400	19-Apr-16			
A		LOT I - Bitola to Makazi (18.1 km)																								
P		LOT II - Resen to Bukovo (11.1 km)																								
P		LOT III - Boskov Most to Debar (7.5 km)																								
A		LOT IV - Novo Selo to Mavrovi Anovi (12 km)																								
P	NRRRP-CW-ICB-2	Rehabilitation of roads for two lots as below (Y1):	ICB	Prior	20-May-15	7	27-May-15	7	3-Jun-15	42	15-Jul-15	30	14-Aug-15	14	28-Aug-15							400	6-Nov-16			
A		LOT I - Brvenica - Cegrane (16.70)																								
P		LOT II - Nov Dojran - Nikolic (5.38 km), Mokrino - Smolari (4km)																								
P																										
A																										
P	NRRRP-CW-ICB-3	Land Slopes Improvement	ICB	Prior	14-May-15	7	21-May-15	7	28-May-15	42	9-Jul-15	30	8-Aug-15	7	15-Aug-15	14	29-Aug-15	7	5-Sep-15	15	20-Sep-15	240	17-May-16			
A		LOT I - Mavrovo - Debar km 14+500 Mavrovo - Debar km 43+100																								
P		LOT II - Kratovo-Stracin; Openica; Tetovo-P.Sapka km1+000; Tetovo-P.Sapka km4+000																								
P																										
A																										
P	NRRRP-CW-ICB-4	Rehabilitation of roads for three lots as below (Y1):	ICB	Prior	15-Jun-15	7	22-Jun-15	7	29-Jun-15	42	10-Aug-15	30	9-Sep-15	14	23-Sep-15	14	7-Oct-15	7	14-Oct-15	15	29-Oct-15	400	2-Dec-16			
A		LOT I - Krivogastani - Ohrsani - Vogani (9.0km); Lazani - Ropotovo - Cmiliste (16.5 km)																								
P		LOT II - Melnicki Most - Centar Zupa (8.0 km)																								
P		LOT III - Delcevo - Gotak (10.8 km)																								
A																										
P	NRRRP-CW-ICB-5	Rebidding	ICB	Prior	15-Jul-15	7	22-Jul-15	7	29-Jul-15	42	9-Sep-15	20	29-Sep-15	14	13-Oct-15	14	27-Oct-15	7	3-Nov-15			1-Apr-16	1-Apr-17			
A		Boskov Most - Debar (7.5km)																								
P																										
P																										
A																										
P	NRRRP-CW-ICB-6	Rehabilitation of National Road A3 Kocani-Delcevo	ICB	Prior	15-Sep-15	7	22-Sep-15	7	29-Sep-15	42	10-Nov-15	20	30-Nov-15	14	14-Dec-15	14	28-Dec-15	14	11-Jan-16			1-Apr-16	1-Oct-17			
A		Kocani - Delcevo (30.65km)																								
P																										
P																										
A																										
P	NRRRP-CW-ICB-7	Land Slopes Improvement 2	ICB	Prior	26-Oct-15	7	2-Nov-15	7	9-Nov-15	42	21-Dec-15	30	20-Jan-16	7	27-Jan-16	14	10-Feb-16	7	17-Feb-16	15	3-Mar-16	240	29-Oct-16			
A		LOT I - Tetovo-P.Sapka km10+000; Tetovo-P.Sapka km.3+500; Mavrovo-Debar, Gostivar-Kicevo																								
P		LOT II - Lakavica-Negotono; Delcevo-Berovo; Bitola-Novaci																								
P																										
A																										
P	NRRRP-CW-ICB-8	Road Safety Black Spot Improvement	ICB	Post/Design and BoQ Prior	TBD**																					
A																										
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A																										
P	NRRRP-CW-ICB-11	Road Safety Remediation	ICB	Post/Design and BoQ Prior	TBD**																					
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