							naq Emergency	Operation for Deve May 22, 20		1 100102						
	Package/ Reference No.		Goods/ Works/ NCS	Review by Bank (Prior/ Selection Post)	Domestic Preference (yes/no)	Prequalification No Objection from Bank for Draft Prequalification (yes/no) Prequalification on documents (Date)** Prequalification of Prequalification of Prequalification of Prequalification of Prequalification ation	Preparation of Bid Document (Date)	Bank's No Objection to Bidding Document (Date)**	Bid Invitation (Date)	Bid Closing (Date)	Bid Opening (Date)	Contract Award Decision (Date)	Bank's No Objection to Bid Evaulation Report and Contract Award (Date)**		Contract No. Name, City, and Country of Contractor (incl. Zip Code if US)	Completion of Cont (Date)
Planned		Procurement of Wheel Loader Backhoes For					November 26, 2015	December 3, 2015	December 10, 2015	January 4, 2016	January 4, 2016	February 15, 2016	February 22, 2016	February 29, 2016		September 29, 20°
Revised 1 evised 2	G01	Salah El-Din Water and Sewerage Directorates Salah El-Din Governorate And	Goods	Prior ICB	No	No			December 14, 2015	January 18, 2016	January 18, 2016	March 3, 2016	March 10, 2016	March 17, 2016 April 17, 2016	G01	September 17, 20 November 17, 20
		Diyala Water and Sewerage Directorates Diyala Governorate								- February 17, 2016	February 17, 2016	April 3, 2016	April 10, 2016	May 2, 2016		December 1, 201 December 20, 20
Actual								December 4, 2015	December 15, 2015	February 17, 2016	February 17, 2016	March 24, 2016	April 5, 2016	May 19, 2016		
Planned							November 26, 2015	December 3, 2015	December 14, 2015	January 7, 2016	January 7, 2016	February 25, 2016	March 3, 2016	March 10, 2016		October 10, 201
Revised 1		Procurement of (Vacuum Trucks) For							December 20, 2015	January 20, 2016	January 20, 2016	March 6, 2016	March 13, 2016	March 20, 2016		September 20, 20
Revised 2	G02	Salah El-Din Water and Sewerage Directorates Salah El-Din Governorate And Diyala Sewerage Directorate Diyala Governorate	Goods	Prior ICB	No	No				February 10, 2016	February 10, 2016	March 27, 2016 April 28, 2016 May 25, 2016	April 3, 2016 May 5, 2016 June 1, 2016	April 10, 2016 May 31, 2016 June 26, 2016	G02	November 10, 20 December 12, 20 December 29, 20
Actual								December 2, 2015	December 20, 2015	March 2, 2016	March 2, 2016	May31, 2016	June 12, 2016	June 30, 2016		
Planned				Prior ICB			November 26, 2015	December 3, 2015	December 21, 2015	January 11, 2016	January 11, 2016	March 1, 2016	March 8, 2016	March 15, 2016		October 15, 201
Revised 2		Procurement of (Water Tanker Truck) For Salah El-Din Water Directorate Salah El-Din Governorate							January 4, 2016	January 25, 2016	January 25, 2016	March 13, 2016 April 12, 2016	March 20, 2016 April 19, 2016	March 27, 2016 April 26, 2016		September 27, 20 November 26, 20
3	G03	And Diyala Water Directorate Diyala Governorate	Goods		No	No				March 20, 2016	March 20, 2016	April 26, 2016	May 5, 2016	May 30, 2016 May 31, 2016	G03	December 12, 20
Actual								November 29, 2015	January 4, 2016	March 20, 2016	March 20, 2016	May 5, 2016	May 12, 2016			
Planned				Prior ICB			November 26, 2015	December 17, 2015	January 12, 2016	February 2, 2016	February 2, 2016	March 16, 2016	March 23, 2016	March 30, 2016		September 30, 20
Revised		Procurement of (Crane Truck) For Salah El-Din Water and Sewerage					March 2, 2016	March 9, 2016	March 16, 2016	April 6, 2016	April 6, 2016	May 23, 2016	May 30, 2016	June 6, 2016		January 5, 201
Revised 2 4	G04	Directorates Salah El-Din Governorate	Goods		No	No	May 5, 2016	May 15, 2016	June 5, 2016	June 26, 2016	June 26, 2016	July 24, 2016	August 1, 2016	August 30, 2016	- G04	March 1, 2017
Actual		And Diyala Water and Sewerage Directorates Diyala Governorate					May 22, 2016	May 29, 2016	June 19, 2016	July 3, 2016	July 3, 2016	July 31, 2016	August 8, 2016	September 4, 2016		April 1, 2017
Planned				Prior ICB			November 26, 2015	December 3, 2015	December 15, 2015	January 5, 2016	January 5, 2016	February 22, 2016	February 29, 2016	March 7, 2016		October 7, 201
Revised		Procurement of (Sewage Jetting Truck)							January 5, 2016	January 27, 2016	January 27, 2016	March 13, 2016	March 20, 2016	March 27, 2016		September 27, 20
Revised 2		For Salah El-Din sewerage Directorate										April 21, 2016	April 28, 2016	May 5, 2016		December 5, 20
5	G05	Salah El-Din Governorate And Diyala Sewerage Directorate	Goods		No	No				March 6, 2016	March 6, 2016	April 30, 2016	May 8, 2016	June 5, 2016	G05	
Actual		Diyala Governorate						29-Nov-2015	January 5, 2016	March 6, 2016	March 6, 2016	May31, 2016	June 12, 2016	June 30, 2016		January 1, 2017
									January 0, 2010							
Planned				Prior ICB			November 26, 2015	December 24, 2015	January 3, 2016	January 26, 2016	January 26, 2016	March 14, 2016	March 21, 2016	March 28, 2016		September 28, 20
Revised		Procurement of Garbage Trucks for					February 21, 2016	February 28, 2016	April 4, 2016	April 25, 2016	April 25, 2016	June 13, 2016	June 20, 2016	June 27, 2016		January 27, 201
evised 2	G06	Salah El-Din Municipalities Directorate- Salah El-Din Governorate	Goods		No	No				May 10, 2016	May 10, 2016	June 12, 2016	June 20, 2016	July 7, 2016	G06	February 1, 20

** Applicable in case	of Bank's prior review	V				Pr	equalification												
SL No.	Package/ Reference No.	Description of Goods/ Works	Goods/ Works/ NCS	Review by Bank (Prior/ Post)	Domestic Preference (yes/no)	Prequalif	No Objection from Bank for Draft Prequalificati on documents (Date)**	Bank for Prepa	aration of Bid Document (Date)	Bank's No Objection to Bidding Document (Date)**		Bid Closing (Date)	Bid Opening (Date)	Contract Award Decision (Date)	Bank's No Objection to Bid Evaulation Report and Contract Award (Date)**	Contract Signed (Date)	Contract No.	Name, City, and Country of Contractor (incl. Zip Code if US)	Completion of Contract (Date)
		And Diyala Municipalities Directorate- Diyala Governorate.						2100											
Actual								F	February 21, 2016	March 2, 2016	April 4, 2016	May 10, 2016	May 10, 2016						

** Applicable in case SL No.	Package/ Reference No.		Goods/ Works/ NCS	Review by Bank (Prior/ Selection Post)	Domestic Preference (yes/no)	Prequalification No Objection from Bank for Draft Prequalification (yes/no) Prequalification from Bank for Draft Prequalification on documents (Date)**	Preparation of Bid Document (Date)	Bank's No Objection to Bidding Document (Date)**	Bid Invitation (Date)	Bid Closing (Date)	Bid Opening (Date)	Contract Award Decision (Date)	Bank's No Objection to Bid Evaulation Report and Contract Award (Date)**	Contract Signed (Date)	Contract No.	Name, City, and Country of Contractor (incl. Zip Code if US)	Completion of Contract (Date)
Planned Revised Revised 2	G07	Procurement of Galvanized Steel Containers for Salah El-Din Municipalities Directorate- Salah El-Din Governorate and Diyala Municipalities Directorate- Diyala Governorate.		Prior ICB	No	No	November 26, 2015	December 3, 2016	December 6, 2015 December 15, 2015	December 27, 2015 January 19, 2016	December 27,2015 January 19, 2016	February11,2016 March 7, 2016 April 21, 2016 April 24, 2016	February 18,2016 March 14, 2016 April 28, 2016 May1, 2016	February 25,2016 March 21, 2016 May 5, 2016 May29, 2016 June 7, 2016	G07		September 25,2016 September 21, 2016 December 6, 2016
Actual								November 26, 2015	December 15, 2015			May 12, 2016	May 16, 2016				
Planned Revised Revised 2 8 Actual	G08	Procurement of (Dumper) For Salah El-Din Sewerage Directorate Salah El-Din Governorate and Diyala Sewerage Directorate Diyala Governorate	Goods	Post Shopping	No	No	December 17, 2015 March 10, 2016 May 10, 2016 May 18, 2016	Post	January 5, 2016 March 24, 2016 May 24, 2016 May 22, 2016	January 24, 2016 April 14, 2016 June 14, 2016 June 6, 2016	January 24, 2016 April 14, 2016 June 14, 2016 June 6, 2016	February 2, 2016 April 28, 2016 June 30, 2016 June 20, 2016	Post	February 16, 2016 May 12, 2016 July 15, 2016 July 1, 2016	G08		March 8, 2016 December 12, 2016 February 17, 2017
Planned Revised Revised 2 9 Actual	G09	Procurement of (Tractor With Trailer) For Salah El-Din Sewerage Directorate Salah El-Din Governorate and Diyala Sewerage Directorate Diyala Governorate	Goods	Post Shopping	No	No	December 17, 2015 March 20, 2016 May 20, 2016 May 18, 2016		January 4, 2016 March 27, 2016 May 27, 2016 May 22, 2016	January 28, 2016 April 17, 2016 June 17, 2016 June 6, 2016	January 28, 2016 April 17, 2016 June 17, 2016 June 6, 2016	February 11, 2016 May 2, 2016 July 2, 2016 June 20, 2016	Post	February 25, 2016 May 16, 2016 July 16, 2016 July 1, 2016	G09		March 17, 2016 December 16, 2016 February 16, 2017
Planned Revised Revised 2 10 Actual	G10	Procurement of (Compressor with Breaker) For Salah El-Din Sewerage Directorate Salah El-Din Governorate	Goods	Post Shopping	No	No	December 17, 2015 March 20, 2016 May 20, 2016 May 18, 2016	Post	January 4, 2016 March 27, 2016 May 27, 2016 May 22, 2016	February 2, 2016 April 10, 2016 June 19, 2016 June 6, 2016	February 23, 2016 April 10, 2016 June 19, 2016 June 6, 2016	February 29, 2016 April 10, 2016 July 10, 2016 June 20, 2016	Post	March 14, 2016 May 2, 2016 August 11, 2016 July 1, 2016	G10		April 4, 2016 December 2, 2016 March 1, 2017
Planned Revised Revised 2 11 Actual	G11	Procurement of Skid Steer Loader For Salah El-Din Water Directorates Salah El-Din Governorate	Goods	Post Shopping	No	No	March 20, 2016 May 20, 2016 May 18 2016	Post	April 10, 2016 June 10, 2016 May 22, 2016	May 3, 2016 July 3, 2016 June 6, 2016	May 3, 2016 July 3, 2016 June 6, 2016	June 20, 2016 August 5, 2016 June 20, 2016	Post	July 4, 2016 August 17, 2016 July 1, 2016	G11		February 4, 2017 March 2, 2017
Planned Revised Revised 2 12 Actual		Rehabilitation of Al-Awja WTP and Compact Units of (Al-Zallayah, Al-Mahzm, Old Mahzem, Hamadshihab, Al-Sqour, Khenk and Al- Hamra) Tikrit District – Salah El-Din Governorate		Prior NCB	No	No	June 20, 2016	June 27, 2016	July 4, 2016	July 18, 2016	July 18, 2016	August 18, 2016	August 25, 2016	September 1, 2016	W01		September 1, 2017
Planned Revised Revised 2 13 Actual	W02	Rehabilitation of Compact Units of (Al- Nahrwan, Elbu-Heyazea, Al-Debsa, Al- Hawayeg, Al-Arab Al-Kabera, Jiwan, Elbu- Shnedikh, Al-Sada, Al-Alam Al-kadeem, Al- Alam Al-Jadeed, Al-Alee, Basim Zreyag, Al- samra, Al-Assajra and Equz, Rubaidha, Al- khuzamiya and Jeedaydah) Al-Alam Sub- District – Salah El-Din Governorate	Works	Prior NCB	No	No	June 27, 2016	July 4, 2016	July 11, 2016	July 25, 2016	July 25, 2016	August 25, 2016	September 1, 2016	September 8, 2016	W02		September 8, 2017
Planned Revised Revised 2 14 Actual		Rehabilitation of Compact Units of (Al-Dour Al- Janubi dawajen, Al-Dour Al-Janubi Al-jadeed, Al-Dour Al-Garbiya and Elbu-Dalaf) Al-Dour District – Salah El-Din Governorate		Prior NCB	No	No	July 4, 2016	July 11, 2016	July 18, 2016	August 1, 2016	August 1, 2016	September 1, 2016	September 8, 2016	September 18, 2016	W03		September 18, 2017

** Applicable in case	of Bank's prior review				Prequa	lification											
SL No.	Package/ Reference No.	Description of Goods/ Works	Goods/ by Bank Method of Works/ NCS (Prior/ Post)	Preference ic	equalif for eation es/no)	r Draft ualificati on uments otel ation otel Pre	jec on om om om on or of Bid Document (Date) on of graph of the equilibrium of the equili	Bank's No Objection to Bidding Document (Date)**	Bid Invitation (Date)	Bid Closing (Date)	Bid Opening (Date)	Contract Award Decision (Date)	Bank's No Objection to Bid Evaulation Report and Contract Award (Date)**	Contract Signed (Date)	Contract No.	Name, City, and Country of Contractor (incl. Zip Code if US)	Completion of Contract (Date)

** Applicable in case	of Bank's prior re	eview				Prequalification										
SL No.	Package/ Reference No.	Description of Goods/ Works	Goods/ Works/ NCS	Review by Bank Met (Prior/ Sele Post)	od of ction Preferer (yes/no	No Objection from Bank for Draft Prequalificati on documents (Date)**	Objec tion from Bank for Preparation of Bid Documer Evalu (Date) ation of Prequalific	Bank's No Objection to Bidding Document (Date)**	Bid Invitation (Date)	Bid Closing (Date)	Bid Opening (Date)	Contract Award Decision (Date)	Bank's No Objection to Bid Evaulation Report and Contract Award (Date)**	Contract Signed (Date)	Contract Country of Contractor (incl. Zip Code if US)	Completion of Contract (Date)
Planned Revised Revised 2 15 Actual	W04	Rehabilitation of Compact Units of (Al- Dulooeyya Woosta, Al.Dulooeyya Shemali, Al- Dulooeyya Janoubi, Kubaiba, Hardaniya, Meshraka, Hawija Bahreya, Khazraj and Frajiya) Al-Dulooeyya Sub-District – Salah El- Din Governorate	Works	Prior N	CB No	No	July 11, 2016	July 18, 2016	July 25, 2016	August 8, 2016	August 8, 2016	September 8, 2016	September 12, 2016	September 19, 2016	- - - W04	September 19, 2017
Planned Revised Revised 2 16 Actual	W05	Rehabilitation of Compact Units of (Al- Rewashed Al-Qadeem, Al-Rewashed Al- Jadeed, Um-Shuaifa, Joezrat and Senjar) Al- Dulooeyya Sub-District – Salah El-Din Governorate	Works	Prior N	CB No	No	July 18, 2016	July 25, 2016	August 1, 2016	August 15, 2016	August 15, 2016	September 18, 2016	September 25, 2016	October 2, 2016	- - W05	October 2, 2017
Planned Revised Revised 2 17 Actual	W06	Rehabilitation of Compact Units of (Jalula Al- Arouba With Low Lift Station, Al-Wahda, AL.Tajneed, Jalula Al-Askaree) and Poster Stations of (Al-Wahda, Al-Mahafef) Jalula Sub- District – Diyala Governorate	Works	Prior I	No	No	July 25, 2016	August 1, 2016	August 8, 2016	August 22, 2016	August 22, 2016	September 22, 2016	September 29, 2016	October 6, 2016	- W06	October 6, 2017
Planned Revised Revised 2 18 Actual	W07	Rehabilitation of Main Pumping Stations, Secondary Lift Stations, Sewerage Center Building and Maintenance and Services Building in District of Tikrit, Salah El-Din Governorate.	Works	Prior N	CB No	No	August 1, 2016	August 8, 2016	August 15, 2016	August 29, 2016	August 29, 2016	September 29, 2016	October 6, 2016	October 13, 2016		October 13, 2017
Planned Revised Revised 2 19 Actual	W08	Rehabilitation of As-Sadiya WTP capacity of 800 M3/hr, Transmission pipelines and As- Sadiya Water Center Building, As-Sadiya Sub- District – Diyala Governorate	Works	Prior Sho	oping	No									W08	
Planned Revised Revised 2 20 Actual		Rehabilitation of Compact Unit of Al-Aazeem, Transmission Pipelines and Network Connections, Al- Aazeem Sub-District – Diyala Governorate	l [Prior Sho	oping No	No									W09	
Planned Revised Revised 2 21 Actual	W10	Rehabilitation of As-Sadiya Storm Water Pump Station capacity of 1800 M3/hr, Storm Water Networks and Sewerage Center Building at As-Sadiya and Jalula Sub- Districts, Diyala Governorate.	Works	Prior Sho	oping	No										

** Applicable in case	e of Bank's prior review				Pre	qualification							
SL No	Package/ Description of Goods/ Works	Goods/ Works/ NCS	Review by Bank (Prior/ Post)	Preference	Prequalif ication F (yes/no)	No Objection from Bank for Draft Prequalificati on documents (Date)**	bjec tion rom Sank for Preparation of Bid Document (Date) tion of Grand of Bid Document (Date) tion of the paration of the par	Bank's No Objection to Bidding Document (Date)**	Bid Closing (Date) Bid Opening (Date)	Contract Award Decision (Date)	Bank's No Objection to Bid Evaulation Report and Contract Award (Date)**	Name, City, an Country of No. Contractor (ind Zip Code if US	Completion of Contract (Date)
Planned			Prior										
Revised				1									
Revised 2 22	W11	Works		No		No						W10	
Actual													
Total amount for G	Goods and Works												
planed	Allocation with contingency												
revised	Revised contracts amount												
revised 2	Revised contracts amount												
actual	Actual contracts amount												

EODP - Procurement Plan for Consultant Services

** Applicable in case	of Bank's prior review	w								or more of these approval									
SL No	Package/ Reference No.		by Bank	Type of Consultan t (Firm/ Individual)	of Selectio	Advertising for Short listing (Date)	TOR/Shortlist to be Finalized (Date)	RFP Final Draft to be forwarded to the Bank (Date)	No Objection from Bank for TOR (Date)**	No Objection from Bank for Shortlist (Date)**			Proposal Submission Deadline (Date)	No Objection by the Bank to the Technical Evaluation Report	No Objection by the Bank (Technical/ #Combined/ Draft Contract/ Final		Contra ct No. Name, City, and Country of Contractor (incl. Zip Code if US)	Services Completion (Date)	comments
Planned		Damage	Prior	Firm	SSS		22 February 2016								3 March 2016	27 March 2016			
Revised	C1	assesment,Optemization, Evaluation of the							2 May 2016				9 April 2016	24 April 2016	2 May 2016	9 May 2016	- - C1		Pending
Revised 2		preparation of Detaied Design and Bidding					00.51										_		- Fiding
Actual		Documents					22 February 2016						1 April 2016						
Planned		Construction Supervision	prior	firm	QCBS		31 March 2016		14 April 2016	14 April 2016	21 April 2016	28 April 2016	19 May 2016	26 May 2016	2 June 2016	9 June 2016			
Revised 2	C2	Construction Supervision consultant for Water and				5 June 2016	22 June 2016		7 July 2016	7 July 2016	13 July 2016	17 July 2016	3 August 2016	31 August 2016	15 August 2016	5 September 2016	C2		
Actual	32	Sewage projects for both Diyala and Salah El-Din																	
Planned Revised			prior	firm	QCBS														
Revised	C3	Master Plan for recycling Solid waste for Diyala &																	_
Actual	C3	Salah Ad-Din																	
Planned			prior	Individual	SSS		21 January 2016		24 January 2016							1 February 2016			
Revised 4	C4	Monitoring and Evaluation Consultant							241								C4		
Actual		Evaluation Consultant					21 January 2016		24 January 2016							1 February 2016			
Planned		External Auditor	prior	Firm	QCBS														
Revised 5	C5																C5		Cansled
Actual																			
Planned Revised		Enviroment Consultant	Prior	Individual	SSS		28 April 2016		8 May 2016							30 May 2016	-		
Actual 6	C6																C6		-
Planned Revised			post		Individual											2 January 2016			-
Actual 7	C7	Office Boy															_ C7 _		-
Diamand		Water On a siglist	Deian		10		00 Amril 0040	00 Amril 0040	0.145004.0							1 January 2016			
Planned 8		Water Specialist Consultant	Prior		IC		28 April 2016	28 April 2016	9 May 2016							15 June 2016			
Revised	C8						22 May 2016	22 May 2016	31 May 2016							15 June 2016	C8		
Actual																			_
Planned 8		Sewerage Specialist Consultant	Prior		IC		28 April 2016	28 April 2016	9 May 2016							15 June 2016			
Revised	C9						22 May 2016	22 May 2016	31 May 2016							15 June 2016	C8		
A . (
Actual																			
	1		I	<u>I</u>			1					<u>l</u>			1				