Moldova Agriculture Competitiveness Project (MACP) Additional Fina

Project ID: P154238 Credit No.

Closing date: Jun 30. 2017 Ver.1.0 Original: April 15, 2015 Bank's NO Actual contract Bank's no Contract **Draft Bidding** Winning bidder Bank's review objection to Contract Contract Contract Description of goods Procurement Status value equivalent in Invitation for bids Bid opening objection to Value & bidding (Prior/Post) Docs and SPN completion date name&Country signing date USD Currency docs/Specs Pr SH 2-Jul-2015 N/A 4-Jul-2015 19-Jul-2015 26-Jul-2015 N/A 28-Jul-2015 26-Oct-2015 Planned Post G MACP/AF/G/SH-1 Adjustment of AIPA software Revised Actual Planned G SH Post 2-Jul-2015 N/A 4-Jul-2015 19-Jul-2015 26-Jul-2015 N/A 28-Jul-2015 11-Sep-2015 2 MACP/AF/G/SH-2 Office equipment and furniture for AIPA Revised Sub Total (Goods) objection for Bank's Bank's no Bank's no Technical and Technical and **Actual contract** Preparation of Contract Review objection for objection to Contract Contract Contract Winning bidder Description of Assignment TOR, Selection RFP/LOI issued Financial Proposal Procurement Status value equivalent in Financial Value & (Prior/ TOR, Selection contract signing date completion date name&Country USD criteria, budget receipt evaluation Currency Post) criteria, budget signature draft RFP to b SSS Prior 30-Apr-2015 7-May-2015 12-May-2015 27-May-2015 N/A 3-Jun-2015 5-Jun-2015 31-Dec-2015 Planned NGO "ACSA" MACP/AF/CS/SSS-1 Awareness campaign and grievance mechanism Revised Moldova Actual N/A N/A Planned CS LCS Post 15-Aug-2015 22-Aug-2015 24-Aug-2015 23-Sep-2015 8-Oct-2015 31-Dec-2015 MACP/AF/CS/LCS-1 Operational Grants Audit Revised Actual Planned CS LCS Post 1-Dec-2015 8-Dec-2015 10-Dec-2015 9-Jan-2016 N/A N/A 24-Jan-2016 30-May-2016 MACP/AF/CS/LCS-2 Project Financial Audit Revised Actual 1-Dec-2015 10-Dec-2015 9-Jan-2016 N/A N/A 24-Jan-2016 Planned CS CO Post 8-Dec-2015 23-Apr-2016 MACP/AF/CS/CQ-1 mpact assessment Revised Actual 1-May-2015 8-May-2015 13-May-2015 N/A 1-Jul-2015 Planned CS Post 10-Jun-2015 N/A 30-Jun-2016 MACP/AF/CS/IC-1 Component coordinator Revised Actual Planned CS IC Post 1-May-2015 8-May-2015 13-May-2015 10-Jun-2015 N/A N/A 1-Jul-2015 30-Jun-2016 MACP/AF/CS/IC-2 Monitoring officer Revised Actual 1-May-2015 8-May-2015 13-May-2015 10-Jun-2015 N/A N/A 1-Jul-2015 Post 30-Jun-2016 Planned CS IC MACP/AF/CS/IC-3 Evaluation officer Revised Actual Sub Total (Consultant Services) Bank's Bank's no Bank's no Bank's no Bank's no Actual contract Contract Winning bidder Review Preparation of Technical Proposal objection for objection to objection to Contract Contract RFP/ REI issued value equivalent in Description items Procurement Status objection for Value & (Prior/ receipt Technical contract contract signing date completion date name&Country USD TOR Currency Post) proposal signature signature MACP/AF/GR/5 5 GR 10 Compensatory Sales Support Grants Planned N/A **Total Grants** Bank's Bank's no Bank's no Bank's no Bank's no **Actual contract** Contract Review Preparation of objection for objection to Winning bidder objection to RFP/ REI issued **Procurement Status** value equivalent in objection for Value & Description items (Prior/ Technical name&Country receipt contract contract signing date TOR USD Currency Post) proposal signature signature 11 N/A N/A Multiple based on the Annual Planning Actual N/A **Total Operating Costs** GRAND TOTAL