Procurement Threshold for HEQEP Project effective from 10 July 2017

Bank-financed all contracts at or above the thresholds set out in the below table 1 are subject to the Bank’s procurement prior review.

Table 1: Procurement Prior Review Thresholds (US$ millions)

<table>
<thead>
<tr>
<th>Type of procurement</th>
<th>High risk</th>
<th>Substantial risk</th>
<th>Moderate risk</th>
<th>Low risk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Works (including turnkey, supply &amp; installation of plant and equipment, and PPP)</td>
<td>5</td>
<td>10</td>
<td>15</td>
<td>20</td>
</tr>
<tr>
<td>Goods, information technology and non-consulting services</td>
<td>1.5</td>
<td>2</td>
<td>4</td>
<td>6</td>
</tr>
<tr>
<td>Consultants: firms</td>
<td>0.5</td>
<td>1</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>Consultants: individuals</td>
<td>0.2</td>
<td>0.3</td>
<td>0.4</td>
<td>0.5</td>
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</tbody>
</table>

Irrespective of the contract value, the following procurement activities are subject to the Bank’s procurement prior review:

a. procurement processes involving contract negotiations as, described in paragraphs 6.34-36 of Section VI of the Procurement Regulation for Borrowers;

b. competitive dialogue;

c. sustainable procurement; and

d. best and final offer.

The determination of whether a contract meets the procurement prior review threshold is based on the estimated value of the contract, including all taxes and duties payable under the contract.
<table>
<thead>
<tr>
<th>WORKS Informational Description</th>
<th>Loan / Credit No.</th>
<th>Component</th>
<th>Revier Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Procedure</th>
<th>Prequalification (VIA)</th>
<th>Estimated Amount (USD)</th>
<th>Actual Amount (USD)</th>
<th>Procurement Status</th>
<th>Contract Completion</th>
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<td>Closed Date</td>
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**Package No. 006.05**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 112,008.00
- Signed: Pending
- Remarks: Signed

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**Package No. 006.06**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 94,628.00
- Signed: Pending
- Remarks: Signed

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**Package No. 006.07**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.08**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.09**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.10**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.11**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.12**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.13**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.14**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.15**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.16**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.17**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.18**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.19**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.20**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.21**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.22**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.23**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
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- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.24**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.25**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending

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**Package No. 006.26**—Management Specialist

- Description: Enhancing Synergies Innovation Enhancement: Quality Assurance Management
- OA#: 10320
- Open Date: 2017-07-19
- Closed Date: 2017-07-19
- Stage: Open
- Implementation: Evaluation
- Amount: 90,000.00
- Signed: Pending
- Remarks: Pending
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<th>Selection Committee</th>
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**Note:** The table continues with similar entries for different projects and activities, each with a specific description, source, indicative selection method, selection committee, final indicative selection decision, pending implementation date, date of implementation, and date of close out.
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<tr>
<th>Code</th>
<th>Project</th>
<th>Position Description</th>
<th>Type</th>
<th>Selection Method</th>
<th>Consultant</th>
<th>Consultant Fee</th>
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<th>Implementationstart</th>
<th>Implementationend</th>
<th>ApprovalDate</th>
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Legend:
- **Ptol**: Project Team Leader
- **Consultant**: Individual Consultant
- **Consultant Fee**: Fee for Consultant
- **Pending Approval**: Pending Approval for Consultant
- **Implementation start/End**: Dates for Implementation start and end
- **Approval Date**: Date of Approval

Notes:
- The selection methods include Short, Prior, or Open.
- Consultant fees and implementation dates vary accordingly.