PROCUREMENT PLAN

Project information: Republic of Tajikistan; Nurek Hydropower Rehabilitation Project; Phase I, P150816.

Project Implementation agency: Barqi Tojik Open Joint Stock Holding Company.

Date of the Procurement Plan: June 9, 2016.

Period covered by this Procurement Plan: June 2017 – June 2022.

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank’s Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Not Applicable.

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable.

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works).

Goods: Not applicable.

Works: Not applicable.
<table>
<thead>
<tr>
<th>Activity No.</th>
<th>Description</th>
<th>Loan / Credit No</th>
<th>Component</th>
<th>Revier Type</th>
<th>Method</th>
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<th>Procurement</th>
<th>Prequalification</th>
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**SOURCES**

- **Loan / Credit No:** A01-0300
- **Component:** Tender
- **Method:** Contract Consultation
- **Market Approach:** Open International
- **Procurement Process:** Prequalification

- **Estimated Amount (US$):** 220,000.00
- **Actual Amount (US$):** 0.00
- **Process Status:** Under Implementation

- **Estimated Procurement Document:** 2017-01-09
- **Prequalification Evaluation Report:** 2017-01-12
- **Draft Tender Documents:** 2017-01-14
- **Tender Documents Received and Evaluationสรรค์:** 2018-03-15
- **Sign Contract:** 2018-01-16

- **Terms of Reference:** 2020-01-16
- **Draft Tender Documentation:** 2018-01-12

- **Short List and Draft Invitation to Tender:** 2017-12-30
- **Request for Proposals:** 2018-01-16
- **Opening of Technical Proposals:** 2018-01-16
- **Evaluation of Technical Proposals:** 2018-01-16
- **Sign Contract:** 2018-01-16

- **Estimated Procurement:** 2018-01-16
- **Tender Documents Received and Evaluationสรรค์:** 2018-01-16

- **Prequalification:** 2017-12-30
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- **Prequalification:** 2017-12-30
- **Sign Contract:** 2018-01-16
Consulting services for support in year-end closing procedures, preparation of financial statements, update of accounting policy and addressing accounting, as well as elimination of internal control and billing system issues raised by the auditor.

| ID: 97769 | Technical assistance | Prior | Direct Selection | Direct | 80,000.00 | 1.00 | Pending Implementation | 2018-01-24 | 2018-01-25 | 2018-02-01 | 2018-02-01 | 2018-02-01 |

(IDA/D1790 Technical assistance Prior Direct Selection Direct 80,000.00 1.00 Pending Implementation 2018-01-24 2018-01-25 2018-02-01 2018-02-01 2018-02-01)