

PROCUREMENT PLAN China : China: Hubei Inland Waterway Improvement Project

General Information
Country: China **Bank:** Approval Date of the Original Procurement Plan: 2016-09-13
Project ID: P158717 **Revised Plan Date(s): (comma delineated, leave blank if none)** 2016-09-13
Loan / Credit No: China: Hubei Inland Waterway Improvement Project **GPN Date:** 2016-08-07
Executing Agency(ies): Hubei Transport Department

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / Justification | | Specific Procurement Notice / Invitation | | Bidding Documents as Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Completion | |
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| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| YK-W-04 / works on power house sluice gates and earth-rock dam at right bank | | Component A: Construction of Yakou Complex | Prior | Request for Bids | Open - International | Single Stage - One Envelope | | 93,236,800.00 | 0.00 | Pending Implementation | | | | | 2016-09-13 | | 2016-09-18 | | | | | 2016-10-30 | | 2016-11-29 | | 2017-01-03 | | 2017-07-02 |

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| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Terms of Reference | | Expression of Interest Notice | | Short List and Draft Request for Proposals | | Request for Proposals as Issued | | Opening of Technical Proposals / Minutes | | Evaluation of Technical Proposal | | Combined Evaluation Report and Draft Negotiated Contract | | Signed Contract | | Contract Completion | |
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| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Terms of Reference | | Invitation to Identified/Selected Consultant | | Draft Negotiated Contract | | Signed Contract | | Contract Completion | |
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| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |