

Public Disclosure Authorized

CONFORMED COPY

LOAN NUMBER 8086-HR

Loan Agreement

(Integrated Land Administration System Project)

between

REPUBLIC OF CROATIA

and

INTERNATIONAL BANK FOR RECONSTRUCTION
AND DEVELOPMENT

Dated August 17, 2011

LOAN NUMBER 8086-HR

LOAN AGREEMENT

Agreement dated August 17, 2011, between REPUBLIC OF CROATIA (“Borrower”) and INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT (“Bank”). The Borrower and the Bank hereby agree as follows:

ARTICLE I — GENERAL CONDITIONS; DEFINITIONS

- 1.01. The General Conditions (as defined in the Appendix to this Agreement) constitute an integral part of this Agreement.
- 1.02. Unless the context requires otherwise, the capitalized terms used in this Agreement have the meanings ascribed to them in the General Conditions or in the Appendix to this Agreement.

ARTICLE II — LOAN

- 2.01. The Bank agrees to lend to the Borrower, on the terms and conditions set forth or referred to in this Agreement, the amount of sixteen million five hundred thousand Euro (€16,500,000), as such amount may be converted from time to time through a Currency Conversion in accordance with the provisions of Section 2.07 of this Agreement (“Loan”), to assist in financing the project described in Schedule 1 to this Agreement (“Project”).
- 2.02. The Borrower may withdraw the proceeds of the Loan in accordance with Section IV of Schedule 2 to this Agreement.
- 2.03. The Front-end Fee payable by the Borrower shall be equal to one quarter of one percent (0.25%) of the Loan amount.
- 2.04. The interest payable by the Borrower for each Interest Period shall be at a rate equal to the Reference Rate for the Loan Currency plus the Fixed Spread; provided, that upon a Conversion of all or any portion of the principal amount of the Loan, the interest payable by the Borrower during the Conversion Period on such amount shall be determined in accordance with the relevant provisions of Article IV of the General Conditions. Notwithstanding the foregoing, if any amount of the Withdrawn Loan Balance remains unpaid when due and such non-payment continues for a period of thirty days, then the interest payable by the Borrower shall instead be calculated as provided in Section 3.02 (e) of the General Conditions.

- 2.05. The Payment Dates are May 15 and November 15 in each year.
- 2.06. The principal amount of the Loan shall be repaid in accordance with the provisions of Schedule 3 to this Agreement.
- 2.07. (a) The Borrower may at any time request any of the following Conversions of the terms of the Loan in order to facilitate prudent debt management, namely a change of the interest rate basis applicable to all or any portion of the principal amount of the Loan withdrawn and outstanding from a Variable Rate to a Fixed Rate, or vice versa, or from a Variable Rate based on a Variable Spread to a Variable Rate based on a Fixed Spread.

(b) Any conversion requested pursuant to paragraph (a) of this Section that is accepted by the Bank shall be considered a “Conversion”, as defined in the General Conditions, and shall be effected in accordance with the provisions of Article IV of the General Conditions and of the Conversion Guidelines.

ARTICLE III — PROJECT

- 3.01. The Borrower declares its commitment to the objectives of the Project. To this end, the Borrower shall carry out the Project in accordance with the provisions of Article V of the General Conditions.
- 3.02. Without limitation upon the provisions of Section 3.01 of this Agreement, and except as the Borrower and the Bank shall otherwise agree, the Borrower shall ensure that the Project is carried out in accordance with the provisions of Schedule 2 to this Agreement.

ARTICLE IV — REMEDIES OF THE BANK

- 4.01. The Co-financing Deadline for the effectiveness of the Co-financing Agreement is June 30, 2012.

ARTICLE V — EFFECTIVENESS; TERMINATION

- 5.01. The Additional Conditions of Effectiveness consist of the following, namely that the Project Operational Manual has been adopted by the Borrower, in form and substance satisfactory to the Bank.
- 5.02. The Effectiveness Deadline is the date ninety (90) days after the date of this Agreement.

ARTICLE VI — REPRESENTATIVE; ADDRESSES

6.01. The Borrower's Representative is Minister of Finance.

6.02. The Borrower's Address is:

Ministry of Finance
Katančičeva 5
10000 Zagreb
Republic of Croatia

Telex:

Facsimile:

862-21215
862-21833

(385-1) 4922-598

6.03. The Bank's Address is:

International Bank for Reconstruction and Development
1818 H Street, N.W.
Washington, D.C. 20433
United States of America

Cable address:

Telex:

Facsimile:

INTBAFRAD
Washington, D.C.

248423(MCI) or
64145(MCI)

1-202-477-6391

AGREED at Zagreb, Republic of Croatia, as of the day and year first above written.

REPUBLIC OF CROATIA

By /s/ Martina Dalic

Authorized Representative

INTERNATIONAL BANK FOR
RECONSTRUCTION AND DEVELOPMENT

By /s/ Hongjoo Hahm

Authorized Representative

SCHEDULE 1

Project Description

The objective of the Project is to modernize the land administration and management system to improve the efficiency, transparency and cost effectiveness of government services.

The Project consists of the following parts:

Part A. Land Registration System Development

1. Scanning of LRO archives, through the provision of Technical Services and goods.
2. Preparation of a land registration strategy and associated draft amendments to the legal framework for land registration, through the provision of consultants' services.
3. Development of software application and a data entry process to re-create land book information; and processing of backlogged land registry cases, through the provision of consultants' services and Technical Services.
4. Training of MOJ staff to prepare for the JIS roll out.

Part B. Spatial Information and Cadastre System Modernization

1. Construction of a scan center for digital archiving of cadastre documents; and scanning and indexing of cadastre documents, through the provision of works, goods and consultants' services.
2. Restructuring of the SGA's regional offices, through: the acquisition of new office space in Bjelovar and Sibenik; renovation works of existing office space; and consultants' services for strategic planning.
3. Modernization of the cadastre system, through the provision of: consultants' services for studies and preparation of technical specifications; and hardware for further development of the Geoportal.
4. Preparation of draft by-laws and regulations on the utility line cadastre; piloting of SGA data transfer to digital form; development of a central solution for running and maintaining the utility line cadastre; and establishment of scale maps, model specifications and a cartographic database, through the provision of consultants' services, Technical Services and goods.

Part C. Improving Digital Services

1. Homogenization of cadastre maps; and harmonization of cadastre data, through the provision of Technical Services.
2. Development and system roll-out of the JIS, through the provision of Training, Technical Services, consultants' services and goods.
3. Establishment of a permanent organizational structure to manage the JIS operation over the long term; and strengthening of the institutional capacity to manage the JIS, through the provision of consultants' services and goods.

Part D. Project Management, Training and Public Awareness

1. Support to the PIU for the implementation of the Project, through the provision of goods, consultants' services, Training and Operating Costs, including audit.
2. Development of a curriculum and on-going professional training for licensed land registry clerks and other LRO staff, through the provision of consultants' services and goods.
3. Development of a professional training program for SGA and cadastre office staff, through the provision of Training, consultants' services and goods.
4. Improving public awareness of the real property registration and cadastre system reform, through the provision of consultants' services and goods.

SCHEDULE 2

Project Execution

Section I. Implementation Arrangements

A. Institutional Arrangements

1. The LRMS shall be solely responsible for implementation of Part A of the Project and shall have joint responsibility, together with the SGA, for implementation of Parts C and D of the Project, as further specified in the Project Implementation Plan. The Project Coordinator within the LRMS shall be responsible for day-to-day coordination, flow of information and decision-making related to the activities under the Project for which LRMS is responsible. To this end, the Borrower shall ensure that the Project Coordinator position within the LRMS is filled and adequately funded throughout the duration of the Project, in a manner acceptable to the Bank.

2. The SGA shall be responsible for implementation of Part B of the Project and shall have joint responsibility, together with LRMS, for Parts C and D of the Project, as further specified in the Project Implementation Plan. The Project Coordinator within the SGA shall be responsible for day-to-day coordination, flow of information and decision-making related to the activities under the Project for which SGA is responsible. To this end, the Borrower shall ensure that the Project Coordinator position within the SGA is filled and adequately funded throughout the duration of the Project, in a manner acceptable to the Bank.

3. The PIU shall be responsible for procurement, financial management, disbursement, monitoring and evaluation and safeguards compliance under the Project. To this end, the Borrower shall maintain, adequately fund and staff the PIU, with terms of reference and in a manner acceptable to the Bank.

4. The Borrower shall, throughout the duration of the Project, maintain the Project Steering Committee with a composition and terms of reference acceptable to the Bank. The Project Steering Committee shall be responsible for inter-ministerial coordination and strategic and policy decisions related to Project implementation.

B. Implementation Covenants

1. The Borrower shall ensure that the Project is implemented in accordance with the terms of the Agreement on the Implementation of the Integrated Land Administration System Project, the Project Implementation Plan and the Project Operational Manual, and shall not amend, suspend, abrogate, repeal or waive any provision in the Agreement on the Implementation of the Integrated Land Administration System Project, the Project

Implementation Plan or the Project Operational Manual without prior written approval by the Bank.

2. The Borrower shall, not later than December 31, 2013, establish a permanent management organization for the JIS, in a manner satisfactory to the Bank.

3. The Borrower, through the PIU, shall: (i) not later than September 1, 2011, submit to the Bank for review and approval an annual training plan for the Project for the remainder of calendar year 2011; and (ii) on December 1 of each year, starting on December 1, 2011, submit to the Bank for review and approval an annual training plan for the Project for the following calendar year.

C. Anti-Corruption

The Borrower shall ensure that the Project is carried out in accordance with the provisions of the Anti-Corruption Guidelines.

D. Safeguards.

1. The Borrower shall carry out its obligations in accordance with the Environmental Management Framework and shall not amend, suspend, abrogate, repeal or waive any provision of the Environmental Management Framework without prior approval by the Bank.

2. For purposes of Parts B.1 and B.2 of the Project and prior to the commencement of works on each proposed site, the Borrower shall submit to the Bank for the Bank's approval: (a) the site-specific environmental management plan and checklist, said site-specific plan and checklist to be in form and substance satisfactory to the Bank; and (b) the proposed contract for said works in order to ensure that the provisions of the site-specific environmental management plan and checklist are adequately included in the respective contract.

Section II. Project Monitoring Reporting and Evaluation

A. Project Reports

The Borrower shall monitor and evaluate the progress of the Project and prepare Project Reports in accordance with the provisions of Section 5.08 of the General Conditions and on the basis of indicators acceptable to the Bank. Each Project Report shall cover the period of one calendar quarter, and shall be furnished to the Bank not later than one month after the end of the period covered by such report.

B. Financial Management, Financial Reports and Audits

1. The Borrower shall maintain or cause to be maintained a financial management system in accordance with the provisions of Section 5.09 of the General Conditions.
2. Without limitation on the provisions of Part A of this Section, the Borrower shall prepare and furnish to the Bank not later than forty five (45) days after the end of each calendar quarter, interim unaudited financial reports for the Project covering the quarter, in form and substance satisfactory to the Bank.
3. The Borrower shall have the Project's Financial Statements audited in accordance with the provisions of Section 5.09 (b) of the General Conditions. Each audit of the Financial Statements shall cover the period of one (1) fiscal year of the Borrower, commencing with the fiscal year in which the first withdrawal was made under the Preparation Advance for the Project. The audited Financial Statements for each such period shall be: (a) furnished to the Bank not later than six (6) months after the end of such period; and (b) made publicly available in a timely fashion and in a manner acceptable to the Bank.

Section III. Procurement

A. General

1. **Goods, Works and Non-consulting Services.** All goods, works and non-consulting services required for the Project and to be financed out of the proceeds of the Loan shall be procured in accordance with the requirements set forth or referred to in Section I of the Procurement Guidelines, and with the provisions of this Section.
2. **Consultants' Services.** All consultants' services required for the Project and to be financed out of the proceeds of the Loan shall be procured in accordance with the requirements set forth or referred to in Sections I and IV of the Consultant Guidelines and with the provisions of this Section.
3. **Definitions.** The capitalized terms used below in this Section to describe particular procurement methods or methods of review by the Bank of particular contracts refer to the corresponding method described in the Procurement Guidelines, or Consultant Guidelines, as the case may be.

B. Particular Methods of Procurement of Goods, Works and Non-consulting Services

1. **International Competitive Bidding.** Except as otherwise provided in paragraph 2 below, goods, works and non-consulting services shall be procured under contracts awarded on the basis of International Competitive Bidding procedures.
2. **Other Methods of Procurement of Goods, Works and Non-consulting Services.** The following table specifies the methods of procurement, other than

International Competitive Bidding, which may be used for goods, works and non-consulting services. The Procurement Plan shall specify the circumstances under which such methods may be used.

Procurement Method
(a) National Competitive Bidding, subject to the additional procedures stipulated in the Annex to this Schedule
(b) Direct Contracting under procedures set forth in paragraph 3.7 of the Procurement Guidelines
(c) Shopping

C. Particular Methods of Procurement of Consultants’ Services

1. **Quality- and Cost-based Selection.** Except as otherwise provided in paragraph 2 below, consultants’ services shall be procured under contracts awarded on the basis of Quality- and Cost-based Selection.

2. **Other Methods of Procurement of Consultants’ Services.** The following table specifies the methods of procurement, other than Quality- and Cost-based Selection, which may be used for consultants’ services. The Procurement Plan shall specify the circumstances under which such methods may be used.

Procurement Method
(a) Single-Source Selection under procedures set forth in paragraphs 3.8 to 3.11 of the Consultants’ Guidelines
(b) Fixed Budget Selection
(c) Least Cost Selection
(d) Selection based on Consultant Qualification
(e) Selection of Individual Consultants under procedures set forth in paragraphs 5.2, 5.3 and 5.6 of the Consultant Guidelines

D. Review by the Bank of Procurement Decisions

The Procurement Plan shall set forth those contracts which shall be subject to the Bank’s Prior Review. All other contracts shall be subject to Post Review by the Bank.

Section IV. Withdrawal of Loan Proceeds

A. General

1. The Borrower may withdraw the proceeds of the Loan in accordance with the provisions of Article II of the General Conditions, this Section, and such additional instructions as the Bank shall specify by notice to the Borrower (including the “World Bank Disbursement Guidelines for Projects” dated May 2006, as revised from time to time by the Bank and as made applicable to this Agreement pursuant to such instructions), to finance Eligible Expenditures as set forth in the table in paragraph 2 below.

2. The following table specifies the categories of Eligible Expenditures that may be financed out of the proceeds of the Loan (“Category”), the allocation of the amounts of the Loan to each Category, and the percentage of expenditures to be financed for Eligible Expenditures in each Category.

Category	Amount of the Loan Allocated (expressed in Euro)	Percentage of Expenditures to be Financed
(1) Goods, works, consultants’ services, Training, Technical Services and Operating Costs for the Project, including audit	14,438,750	88%
(2) Purchase of office space	1,000,000	88%
(3) Refund of the Preparation Advance	1,020,000	Amount payable pursuant to Section 2.07 (a) of the General Conditions
(4) Front-end Fee	41,250	Amount payable pursuant to Section 2.03 of this Agreement in accordance with Section 2.07 (b) of the General Conditions
TOTAL AMOUNT	<u>16,500,000</u>	

B. Withdrawal Conditions; Withdrawal Period

1. Notwithstanding the provisions of Part A of this Section, no withdrawal shall be made:

(a) for payments made prior to the date of this Agreement, except that withdrawals up to an aggregate amount not to exceed €1,500,000 may be made for payments made prior to this date but on or after June 2, 2011, for Eligible Expenditures under Category 1; and

(b) under Category 2, unless the Borrower has presented to the Bank an executed purchase agreement or executed purchase agreements in form and substance satisfactory to the Bank, documenting the purchase of office space in accordance with the provisions of the POM.

2. The Closing Date is October 31, 2015.

Annex to Schedule 2
Additional Provisions for National Competitive Bidding

For the purposes of following National Competitive Bidding procedures in the procurement of goods, services (other than consultants' services) and works to be financed under the Loan, the following modifications and additions shall apply:

(i) Procedures

The public bidding method shall apply to all contracts. Invitations to bid shall be advertised in the Borrower's Official Gazette (*Narodne Novine*) and in at least one widely circulated national daily newspaper or on the website of the Ministry of Justice and/or the State Geodetic Administration, allowing a minimum of thirty (30) days for the preparation and submission of bids.

(ii) Participation of Government-owned Enterprises

Government-owned enterprises located and operating on the Borrower's territory shall be eligible to participate in bidding only if they can establish, to the Bank's satisfaction, that they are legally and financially autonomous, operate under commercial laws and are not a dependent agency of the Borrower's government. Said enterprises shall be subject to the same bid and performance security requirements as other bidders.

(iii) Bidding Documents

The Borrower shall use appropriate bidding documents that are acceptable to the Bank.

(iv) Bid Submission, Opening and Evaluation

- (1) Bids shall be submitted in a single envelope containing the bidder's qualification information, technical and price bids, which shall be opened simultaneously at the public bid opening.
- (2) Bids shall be opened in public, immediately after the deadline for submission of bids. The name of the bidder, the total amount of each bid and any discounts offered shall be read aloud and recorded in the minutes of the public bid opening.
- (3) The evaluation of bids shall be done in strict adherence to the monetarily quantifiable criteria specified in the bidding documents and a merit point system shall not be used.

- (4) Extension of bid validity shall be allowed once only for not more than thirty (30) days. No further extensions should be granted without the prior approval of the Bank.
- (5) Contracts shall be awarded to qualified bidders having submitted the lowest evaluated substantially responsive bid.
- (6) No preference shall apply under National Competitive Bidding.

(v) Price Adjustment

Civil works contracts of long duration (e.g., more than eighteen (18) months) shall contain an appropriate price adjustment clause.

(vi) Rejection of All Bids

- (1) All bids shall not be rejected and new bids solicited without the Bank's prior written concurrence.
- (2) When the number of bids received is less than two, re-bidding shall not be carried out without the Bank's prior concurrence.

(vii) Securities

Bid securities should not exceed two percent (2%) of the estimated cost of the contract; and performance securities not more than ten percent (10%). No advance payments shall be made to contractors without a suitable advance payment security. The wording of all such securities shall be included into the bidding documents and shall be acceptable to the Bank.

SCHEDULE 3**Amortization Schedule**

1. The following table sets forth the Principal Payment Dates of the Loan and the percentage of the total principal amount of the Loan payable on each Principal Payment Date (“Installment Share”). If the proceeds of the Loan have been fully withdrawn as of the first Principal Payment Date, the principal amount of the Loan repayable by the Borrower on each Principal Payment Date shall be determined by the Bank by multiplying: (a) Withdrawn Loan Balance as of the first Principal Payment Date; by (b) the Installment Share for each Principal Payment Date.

Principal Payment Date	Installment Share (Expressed as a Percentage)
On each May 15 and November 15 Beginning November 15, 2015 through November 15, 2030	3.13%
On May 15, 2031	2.97%

2. If the proceeds of the Loan have not been fully withdrawn as of the first Principal Payment Date, the principal amount of the Loan repayable by the Borrower on each Principal Payment Date shall be determined as follows:

(a) To the extent that any proceeds of the Loan have been withdrawn as of the first Principal Payment Date, the Borrower shall repay the Withdrawn Loan Balance as of such date in accordance with paragraph 1 of this Schedule.

(b) Any amount withdrawn after the first Principal Payment Date shall be repaid on each Principal Payment Date falling after the date of such withdrawal in amounts determined by the Bank by multiplying the amount of each such withdrawal by a fraction, the numerator of which is the original Installment Share specified in the table in paragraph 1 of this Schedule for said Principal Payment Date (“Original Installment Share”) and the denominator of which is the sum of all remaining Original Installment Shares for Principal Payment Dates falling on or after such date.

3. (a) Amounts of the Loan withdrawn within two calendar months prior to any Principal Payment Date shall, for the purposes solely of calculating the principal amounts payable on any Principal Payment Date, be treated as withdrawn and outstanding on the second Principal Payment Date following the date of withdrawal and shall be repayable

on each Principal Payment Date commencing with the second Principal Payment Date following the date of withdrawal.

(b) Notwithstanding the provisions of sub-paragraph (a) of this paragraph, if at any time the Bank adopts a due date billing system under which invoices are issued on or after the respective Principal Payment Date, the provisions of such sub-paragraph shall no longer apply to any withdrawals made after the adoption of such billing system.

APPENDIX**Section I. Definitions**

1. “Agreement on the Implementation of the Integrated Land Administration System Project” means the agreement between the MOJ and the SGA dated May 16, 2011, setting forth the relationship and responsibilities of the MOJ and SGA regarding Project preparation and implementation.
2. “Anti-Corruption Guidelines” means the “Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants”, dated October 15, 2006 and revised in January 2011.
3. “Category” means a category set forth in the table in Section IV of Schedule 2 to this Agreement.
4. “Co-financier” means European Union.
5. “Co-financing” means, for purposes of paragraph 16 of the Appendix to the General Conditions, an amount of six million eight hundred thousand Euro to be provided by the Co-financier to assist in financing the Project.
6. “Co-financing Agreement” means the agreement to be entered into between the Borrower and the Co-financier providing for the Co-financing.
7. “Consultant Guidelines” means the “Guidelines: Selection and Employment of Consultants under IBRD Loans and IDA Credits and Grants by World Bank Borrowers” published by the Bank in January 2011.
8. “Environmental Management Framework” means the framework dated March 31, 2011, prepared and adopted by the Borrower and satisfactory to the Bank, consisting of: the set of mitigation, monitoring, and institutional measures required for the Project and to be taken to eliminate adverse environmental impacts, offset them, or reduce them to acceptable levels, as well as actions needed to implement said measures, including the measures and information required for the preparation of site-specific environmental management plans; and provisions on physical cultural resources and mitigating measures as required pursuant to the Bank’s OP 4.11.
9. “General Conditions” means the “International Bank for Reconstruction and Development General Conditions for Loans”, dated July 31, 2010.
10. “Geoportal” means the online geoportal maintained by SGA.

11. “JIS” means the Borrower’s Joint Information System for registration and cadastre.
12. “LRMS” means the Land Registration Management Sector within the Borrower’s Ministry of Justice.
13. “LRO” means Land Registry Offices within the Borrower’s municipal courts.
14. “MEPPPC” means the Borrower’s Ministry of Environment Protection, Physical Planning and Construction, and includes any successor thereto.
15. “MOF” means the Borrower’s Ministry of Finance, and includes any successor thereto.
16. “MOJ” means the Borrower’s Ministry of Justice, and includes any successor thereto.
17. “Operating Costs” means expenditures incurred by the Borrower on account of the Project implementation for office supplies, utilities, bank charges, communication tools, advertisement fees, translation and interpretation services, transportation, travel costs, car rental and fuel costs, office rental and maintenance, moving expenses, equipment maintenance and repair, printing and publications, and per diem allowances and accommodation costs for PIU, SGA and LRO staff, insurance for goods and salaries for PIU staff, including qualified social charges, but excluding salaries for the Borrower’s civil servants.
18. “PIP” means the Project Implementation Plan prepared by the Borrower and satisfactory to the Bank, setting forth the detailed implementation schedule and arrangements for the Project, as the same may be amended and supplemented from time to time with the Bank’s prior written approval.
19. “PIU” means the Borrower’s Project Implementation Unit, maintained by the Borrower in accordance with Section I.A.3 of Schedule 2 to this Agreement.
20. “POM” or “Project Operational Manual” means the Project Operational Manual prepared by the Borrower and satisfactory to the Bank, setting forth the operational and administrative responsibilities, procedures and rules for the implementation of the Project and criteria for the purchase of office space as approved by the Bank’s Land Acquisition Committee, and including the Environmental Management Framework, and financial management arrangements for the Project, as the same may be amended and supplemented from time to time with the Bank’s prior written approval.
21. “Preparation Advance” means the advance referred to in Section 2.07 (a) of the General Conditions, granted by the Bank to the Borrower pursuant to the letter

agreement signed on behalf of the Bank on June 29, 2010 and on behalf of the Borrower on August 3, 2010.

22. “Procurement Guidelines” means the “Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers” published by the Bank in January 2011.
23. “Procurement Plan” means the Borrower’s procurement plan for the Project, dated June 1, 2011 and referred to in paragraph 1.18 of the Procurement Guidelines and paragraph 1.25 of the Consultant Guidelines, as the same shall be updated from time to time in accordance with the provisions of said paragraphs.
24. “Project Steering Committee” means the project steering committee established pursuant to the Borrower’s decision dated May 16, 2011, and maintained by the Borrower in accordance with Section I.A.4 of Schedule 2 to this Agreement, and comprising representatives of the MEPPPC, MOJ, MOF, Supreme Court and SGA.
25. “SGA” means the Borrower’s State Geodic Administration, and includes any successor thereto.
26. “Supreme Court” means the Borrower’s Supreme Court.
27. “Technical Services” means services for carrying out cadastre surveying, orthophoto mapping, data conversion and digitizing, development of information technology systems, and other technical services to be contracted under the Project on the basis of performance of measurable physical outputs.
28. “Training” means Project related study tours, training courses, seminars, workshops and other training activities, including costs of training materials, space and equipment rental, travel, accommodation and per diem costs of trainees and trainers, trainers’ fees, and other training related miscellaneous costs.