

**INTER-AMERICAN DEVELOPMENT BANK  
PROCUREMENT PLAN**

Loan Number:  
Program Name:  
First Semester 2005  
Component:

LO1103/GY-SF - Phase 1 2005  
Unserved Areas Electrification Program  
January 2005 - June 2005  
Investment Component

Principal Project PROCUREMENT	Financing Sources					Procurement Method <sup>2</sup>	Prequalification	Specific Procurement		Status <sup>3</sup>
	IDB		Local/other		Total			Notice	Tentative Publication Date	
	Amount \$US 000	%	Amount \$US 000	%	Amount \$US 000					
GOODS: UAEP Grid Connections:										
Goods for the GPL Distribution System (2005/2006)	\$1,308	77%	\$ 391	23%	\$ 1,700	ICB	No	May-05	Awarded	
Wooden Poles, Cross-arms & Sleepers(2005/2006)	\$332	75%	\$ 111	25%	\$ 443	NCB	No	Jun-05	Awarded	
Distribution Transformers (2005/2006)	\$282	68%	\$ 138	32%	\$ 430	ICB	No	May-05	Awarded	
Storage Bond	\$211	100%	\$ -	-	\$ 211	NCB	No	Nov-05	In process	
Furniture	\$16	100%	\$ -	-	\$ 16	NCB	No	Jan-05	pending	
Sub-Total	\$2,161	77%	\$639	23%	\$ 2,800					
Works: UAEP Grid Connections:										
Contractors 2005/2006	\$ 379	64%	\$ 213	36%	\$ 593	NCB	Yes	Dec-05	In process	
Sub-Total	\$379	64%	\$ 213	36%	\$ 593					
Surveying Services (2005/2006)										
	\$25	100%	-		\$ 25	NCB	Yes	Dec-05	Pending	
Public Awareness Campaign: Energy Efficiency/Health and Safety	\$25	100%	-	-	\$ 25	ICB/LIB	No	Dec-05	Pending	
Consultants/Local Staff 2005	\$82	60%	\$ 55	40%	\$ 137	DC	No	Jun-05	Awarded	
Sub Total	\$132		\$55		\$187					
UAEP Grid Connection Total										

<sup>2</sup> Notes :ICB: International Competitive Bidding  
DC: Direct Contracting

NCB: National Competitive Bidding  
ILS: International/Local Shopping

LIB: Limited International Bidding  
FA: Force Account

<sup>3</sup> Terminology to be used: Pending/In Process/Awarded/Cancelled

**INTER-AMERICAN DEVELOPMENT BANK  
PROCUREMENT PLAN**

Loan/Technical Cooperation Number:  
Program Name:  
Second Semester 2005

LO1103/GY-SF - Phase 1 2005  
Unserved Areas Electrification Program

Principal Project PROCUREMENT	Financing Sources				Procurement Method <sup>2</sup>	Prequalification Yes/No	Specific Procurement Notice	Status <sup>3</sup>
	IDB	Local/other	Total					
	Amount \$US 000	Amount \$US 000	Amount \$US 000	%				
CONSULTING SERVICES: Loss Reduction								
Loss Reduction Assessment								
	\$198	-	\$198	100%	LIB	No	Oct-05	In process
Sub Total	\$198	\$0	\$198	100%				
UAEF Loss Reduction Total								
CONSULTING SERVICES: Project Management and other Support								
Technical and Institutional Support for Loss Reduction	\$ 50	-	\$ 50		ICB	Yes	May-05	Pending
PPA Negotiation Support	\$ -	75	\$ 75	100%	NCB	No	Sep-05	In process
Financial and Operational Audits	\$ 15	-	\$ 15		ICB	Yes	Dec-05	In process
UAEF Project Management and Other Cost Total								
Grand Total for Investment Component								

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**INTER-AMERICAN DEVELOPMENT BANK**  
**PROCUREMENT PLAN**

Loan Number: LO1103/GY-SF - Phase 1 2005  
 Program Name: Unserved Areas Electrification Program  
 First Semester 2005 January 2005 - June 2005  
 Component: Investment Component - Other Cost

Principal Project PROCUREMENT	Financing Sources					Procurement Method <sup>2</sup>	Prequal- ification	Specific Procurement Notice Tentative Publication Date	Status <sup>3</sup>
	IDB		Local/other		Total				
	Amount \$US 000	%	Amount \$US 000	%	Amount \$US 000		Yes/No		
Other Cost									
Contingencies	\$ 180,440	84%	\$ 30,560	16%	\$ 181,000				
Financial Cost	\$ 75,000	100%	\$ -	-	\$ 75,000				
Grand Total									

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PROCUREMENT PLAN**

Loan/Technical Cooperation Number: LO1103/GY-SF - Phase 1 2005  
 Program Name: Unserved Areas Electrification Program  
 First Semester 2005 January 2005 - June 2005  
 Component: Hinterland Project Preparation Component

Principal Project PROCUREMENT	Financing Sources					Procurement Method <sup>2</sup>	Prequalification	Specific Procurement Notice	Status <sup>3</sup>
	IDB		Local/other		Total				
	Amount \$US 000	%	Amount \$US 000	%	Amount \$US 000				
CONSULTING SERVICES FOR HINTERLAND PROJECT Preparation									
Assessment and Preparation of Strategy	\$ 198,000	100%	-	-	\$ 198,000	ICB	MCS	No	30-Jun-04 Pending
Sub-Total	\$ 198,000	100%	-	-	\$ 198,000				
Grand Total									

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**INTER-AMERICAN DEVELOPMENT BANK  
PROCUREMENT PLAN**

Loan/Technical Cooperation Nunt LO1103/GY-SF - Phase 1 2005  
 Program Name: Unserved Areas Electrification Program  
 First Semester 2005 January 2005 - June 2005  
 Component: Institutional Strengthening and Capacity Building

Principal Project PROCUREMENT	Financing Sources						Procurement Method <sup>2</sup>	Prequalification Yes/No	Specific Procurement Notice	Status <sup>3</sup>
	IDB		Local/other		Total					
	Amount \$US 000	%	Amount \$US 000	%	Amount \$US 000					
GOODS: FOR INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING										
Computer equipment and software	\$ 25	100%	-	-	\$ 25	NCB	No	May-04	Awarded	
Vehicles (pick-up 4x4, Nos. 1)	\$ 20	100%	-	-	\$ 20	NCB	No	May-04	Awarded	
Furniture	\$ 10	100%	-	-	\$ 10	LS	No	May-04	Awarded	
Sub-Total	\$ 65	100%	-	-	\$ 65					
CONSULTING SERVICES FOR INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING										
Project Administration	\$ 39,149	100%	-	-	\$ 39,149	NCB			Awarded	
Technical Assistant - EID	\$ 40,000	100%	-	-	\$ 40,000			Jan-04	Pending	
Technical Assistant - PUC	\$ 18	100%	-	-	\$ 18	DC		Dec-04	In-progress	
Sub-Total	\$ 79,166	100%	-	-	\$ 79,166					
Grand-Total										

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