

**PROCUREMENT PLAN - January 2014 to June 2015**  
**Loan Contract Number: 2099 OC-BA**  
**Modernisation of Barbados National Procurement System**

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Description and Type of Procurement	Estimated Contract Cost US \$	Source of Financing		Review (Ex-ante/Ex-Post)	Procurement Method	Prequal	Estimated Dates		Status	Comments/Recommendations
		IDB %	Local/Other %				Publication of SPN	Completion of Contract		
<b>2. WORKS</b> <b>Procurement Operations and Marketplace Improved</b>  2.2.3 Renovations to Office and Warehouse at CPD (labour cost only)  <b>Total amount US \$62,333.92</b>	62,333.92		100	Ex-Ante	FORCE ACCOUNT	No	N/A	1 <sup>st</sup> Semester 2015	In Progress	Overtime
<b>3. CONSULTANCY SERVICES</b> <b>Procurement Operations and Marketplace Improved</b>  2.2.7 Development of Audit Management Software for the Barbados Audit Office  <b>Total amount US \$250,800.00</b>	250,800.00	100		Ex-Ante	QCBS	No	1 <sup>st</sup> Semester 2014	2nd Semester 2014	In Progress	Re-initiated
<b>4. CONSULTANCY SERVICES</b> 3.2 Provision of Auditing Services  <b>Total amount US \$70,000.00</b>	70,000.00	100		Ex-Ante	QCBS	No	1 <sup>st</sup> Semester 2014	2nd Semester 2014	Pending	

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