







Procurement Monitoring Report as of June 30, 2018

Case/Caterpillar #	Procurement Program/Project	PIU/End-user	Mode of Procurement	Pre-Proc Conference	Adapted of Pre-Bid Check	Eligibility of Bid	Date/Time of Bid	Actual Procurement Activity				Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	AEC P/PI	MOE #	CO	Contract Grant (PIU)		List of Member Observers	Date of file: last of revision		Number of Resubmission changes from the AFP															
								Bid	Part-Qual	Holder of Award	Contract Signing									MOE #	CO		Pre Bid	Eligibility of Bid		Sub/Qual Evaluation	Bid Evaluation	Part-Qual												
C-13 Makaya (Project 1)	Procurement	RO	Direct Contracting											GEF	10,822.00		10,822.00																							
C-13 Makaya (Pre case 1)	Procurement	RO	Direct Contracting											GEF	11,720.00		11,720.00																							
C-14 Progress and CS and Service 5	Procurement	RO	Direct Contracting											GEF	30,240.00		30,240.00																							
C-15 (MCC) 2018	Procurement	RO	Direct Contracting											GEF	3,050,000.00		3,050,000.00																							
C-16 (MCC) 2018	Procurement	RO	Direct Contracting											GEF	2,080,000.00		2,080,000.00																							
C-4 (MCC) 2018 (Pre case 2) (MCC)	Procurement	RO	Direct Contracting											GEF	6,920,000.00		6,920,000.00																							
C-1 (Project Services) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	5,000,000.00		5,000,000.00																							
C-6 (Project Services) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	5,000,000.00		5,000,000.00																							
C-7 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	16,500,000.00		16,500,000.00																							
C-8 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	298,100,000.00		298,100,000.00																							
C-8 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	1,500,000.00		1,500,000.00																							
C-9 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	20,000,000.00		20,000,000.00																							
C-10 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	5,000,000.00		5,000,000.00																							
C-11 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	3,624,000.00		3,624,000.00																							
C-12 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	50,000,000.00		50,000,000.00																							
C-13 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	90,000,000.00		90,000,000.00																							
C-14 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	30,000,000.00		30,000,000.00																							
C-15 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	180,000,000.00		180,000,000.00																							
C-16 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	190,000,000.00		190,000,000.00																							
C-17 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	150,000,000.00		150,000,000.00																							
C-18 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	11,500,000.00		11,500,000.00																							
C-19 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	17,400,000.00		17,400,000.00																							
C-20 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	5,000,000.00		5,000,000.00																							
C-21 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	1,000,000.00		1,000,000.00																							
C-22 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	4,000,000.00		4,000,000.00																							
C-23 (Leads and Other) (MCC) 2018	Procurement	RO	Direct Contracting											GEF	3,728,000.00		3,728,000.00																							
Total Allowed Budget of On-going Procurement Activities															14,325,099.71	14,325,099.71																								

Prepared by:

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