D	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable	
)			Annual Operating Plan (AOP) - SU-L1057	1555 days	Mon 18/2/19	Fri 31/1/25	\$1,975,978.00		
l			Start	0 days	Mon 18/2/19	Mon 18/2/19	\$0.00		♦ 18/2
2			Design and Approval of the Program	88 days	Mon 18/2/19	Wed 19/6/19	\$0.00		
3			Analysis Mission	4 days	Mon 18/2/19	Thu 21/2/19	\$0.00	OB	IDB
4			Preparation of the POD	26 days	Fri 22/2/19	Fri 29/3/19	\$0.00	OB	Ĭ IDB
5			Distribution of POD to QRR	0 days	Fri 29/3/19	Fri 29/3/19	\$0.00		29/3
6			Internal POD reviews	10 days	Mon 1/4/19	Fri 12/4/19	\$0.00	OB	TIDB
7			POD Quality and Risk Review Meeting	10 days	Mon 15/4/19	Fri 26/4/19	\$0.00	OB	TIDB
8			Adjustments to the POD	10 days	Mon 29/4/19	Fri 10/5/19	\$0.00	OB	TIDB
9			Approval of the POD package	7 days	Mon 13/5/19	Tue 21/5/19	\$0.00	OB	TIDB
10			Negotiation Mission of the Loan Contract	3 days	Wed 22/5/19	Fri 24/5/19	\$0.00	DB;MF,MPWTC	IDB;MF,MPWTC
11			Processing of the approval of the loan contract	18 days	Mon 27/5/19	Wed 19/6/19	\$0.00	OB	IDB
12			Signing of the Loan Agreement	44 days	Thu 20/6/19	Tue 20/8/19	\$0.00	OB;MF	IDB;MF
13			Legal effectiveness of the Loan Agreement	44 days	Wed 21/8/19	Mon 21/10/19	\$0.00 N	//F;MPWTC	MF;MPWTC
14			Activities to accomplish previous contractual conditions	74 days	Tue 22/10/19	Fri 31/1/20	\$0.00 N	/PWTC	MPWTC
15			Previous Contractual Conditios accomplished	0 days	Fri 31/1/20	Fri 31/1/20	\$0.00		31/1
16			Start of the Execution of the Project	0 days	Mon 3/2/20	Mon 3/2/20	\$0.00		3/2
17	1		Component 1: Port interventions	672 days	Fri 13/3/20	Mon 10/10/22	\$819,764.00		
18	1.1	P1	Product 1: Logistics Center built	428 days	Thu 11/6/20	Mon 31/1/22	\$819,764.00		
19	1.1.1		ICB_1. Urbanization of the Logistics Center	397 days	Thu 25/6/20	Fri 31/12/21	\$215,015.00		
20	1.1.1.1		Previous Stage	33 days	Thu 25/6/20	Mon 10/8/20	\$0.00		
21	1.1.1.1.1		Review and final adjustments to executive designs	25 days	Thu 25/6/20	Wed 29/7/20	\$0.00 T	C-P	ТС-Р
22	1.1.1.1.2		Validation of tender documents prepared by the design firm	2 days	Thu 30/7/20	Fri 31/7/20	\$0.00 P	D	PD
23	1.1.1.1.3		Request of Non Objection from the Bank to the tender documents	1 day	Mon 3/8/20	Mon 3/8/20	\$0.00 P	D	PD
24	1.1.1.1.4		Issuance of Non Objection to the tender documents or comments, communicatin the PEU	5 days	Tue 4/8/20	Mon 10/8/20	\$0.00	OB	
25	1.1.1.1.5		Tender Documents with Non Objection	0 days	Mon 10/8/20	Mon 10/8/20	\$0.00		10/8
26	1.1.1.2		Hiring Process	100 days	Tue 11/8/20	Mon 28/12/20	\$0.00		
27	1.1.1.2.1		Management of publication of the call in the corresponding advertising media	1 day	Tue 11/8/20	Tue 11/8/20	\$0.00 P	S	YPS
28	1.1.1.2.2		Period of preparation of proposals (minimum)	42 days	Wed 12/8/20	Thu 8/10/20	\$0.00 P	F	
29	1.1.1.2.3		Addendum to the publication deadline	12 days		Mon 26/10/20	\$0.00 P		PF
30	1.1.1.2.4		Receipt of proposals	1 day	Tue 27/10/20	Tue 27/10/20	\$0.00 P	S	PS
31	1.1.1.2.5		Opening of proposals	-	Tue 27/10/20	Tue 27/10/20	\$0.00		27/10
32	1.1.1.2.6		Evaluation of proposals	15 days	Wed 28/10/20	Tue 17/11/20	\$0.00 E	С	EC
33	1.1.1.2.7		Request Non Objection from the Bank to the evaluation	1 day	Wed 18/11/20	Wed 18/11/20	\$0.00 P	D	PD
	1.1.1.2.8		Issuance of Non Objection to the evaluation	5 days	Thu 19/11/20	Wed 25/11/20	\$0.00	OB	TIDB
34	4 4 4 0 0		Preparation of the Award Resolution	2 days	Thu 26/11/20	Fri 27/11/20	\$0.00 P	S	PS
34 35	1.1.1.2.9								VOCDUATO
	1.1.1.2.9		Issuance of the Award Resolution	1 day	Mon 30/11/20	Mon 30/11/20	\$0.00 P	SPWTC	PSPWTC

D	WBS	Prod/ Reg	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable Iv	A muril	lanuam, (October July	April January October	Luke
	WDS	110d/ Req	Components / Froducts / Activities	Duration	Start	1111311	AOIT	ı iy	April M E	January (B M E	April January October B M E B M E B	M
3	1.1.1.2.12		Elaboration of the contract draft	3 days	Wed 2/12/20	Fri 4/12/20	\$0.00 PS				PS		
)	1.1.1.2.13		Contract Subscription	15 days	Mon 7/12/20	Fri 25/12/20	\$0.00 PSPV	WTC;HF			PSPWTC;HF		
)	1.1.1.2.14		Signed contract	0 days	Fri 25/12/20	Fri 25/12/20	\$0.00				25/12		
1	1.1.1.2.15		Remission to the Bank a copy of the contract and requests the contract code		Mon 28/12/20	Mon 28/12/20	\$0.00 PS				PS		
2	1.1.1.3		Execution of the contract	264 days	Tue 29/12/20	Fri 31/12/21	\$215,015.00						
3	1.1.1.3.1		Urbanization of the Logistics Center	264 days	Tue 29/12/20	Fri 31/12/21	\$215,015.00 HF					HF	
4	1.1.2	PRM-A # 3.3	Define requirements of experience and capacity of companies for the execution of works	132 days	Thu 25/6/20	Fri 25/12/20	\$0.00 TC-P				TC-P		
15	1.1.3	PRM-A # 4.2	Implement an adequate penalty fee mechanism in the supervision contract		Thu 25/6/20	Thu 30/12/21	\$0.00 TC-P					ТС-Р	
16	1.1.4		ICB_1. Design and Construction of the Logistics Center's Building		Tue 29/12/20	Fri 31/12/21	\$584,755.00						
17	1.1.4.1		Execution of the contract		Tue 29/12/20	Fri 31/12/21	\$584,755.00				1		
18	1.1.4.1.1		Elaborating of the designs		Tue 29/12/20	Tue 30/3/21	\$58,476.00 HF				HF		
50	1.1.5		CQS_5. Supervision of Construction of the Logistics Center	•	Thu 11/6/20	Mon 31/1/22	\$19,994.00					I	
51	1.1.5.1		Expression of Interest		Thu 11/6/20	Tue 11/8/20	\$0.00						
52	1.1.5.1.1		Preparation of the Expression of Interest announcement	,	Thu 11/6/20	Wed 17/6/20	\$0.00 PS			PS			
53	1.1.5.1.2		Publication of the Expression of Interest announcement (minimum 14 running days)		Thu 18/6/20	Wed 1/7/20	\$0.00 PS			PS			
54	1.1.5.1.3		Present Expression of Interest	1 day		Thu 2/7/20	\$0.00 PF			PF			
55	1.1.5.1.4		Selection of short list	5 days		Thu 9/7/20	\$0.00 PS			PS			
56	1.1.5.1.5		Preparation of the RP proposal request that includes the draft contract	38 days		Mon 3/8/20	\$0.00 PS			PS			
57	1.1.5.1.6		Request Non Objection from the Bank of the short list and RP	1 day		Tue 4/8/20	\$0.00 PD			PE			
58	1.1.5.1.7		Issuance Non Objection of short list and RP	5 days		Tue 11/8/20	\$0.00 IDB			ID			
59	1.1.5.1.8		Conformed short list and Request for Proposal with NO	•	Tue 11/8/20	Tue 11/8/20	\$0.00			1			
50	1.1.5.2		Hiring Process		Wed 12/8/20	Thu 26/11/20	\$0.00				1		
51	1.1.5.2.1		Publication of the process in the media (UNDB; Executing Agency Web pages, etc)		Wed 12/8/20	Fri 14/8/20	\$0.00 PS			P			
52	1.1.5.2.2		Forward the request for proposals from short list companies		Mon 17/8/20	Mon 17/8/20	\$0.00 PS			P!			
53	1.1.5.2.3		Period for preparing technical and economic proposals	,	Tue 18/8/20	Wed 16/9/20	\$0.00 PS				PS OF		
64	1.1.5.2.4		Addendum to the publication deadline	•	Thu 17/9/20	Wed 30/9/20	\$0.00 PF				PF FC		
55	1.1.5.2.5		Evaluation of technical and the economical proposals (combined evaluation)	,	Thu 1/10/20	Fri 30/10/20	\$0.00 EC				EC		
66	1.1.5.2.6		Negociation of contract and finalization of the contract text		Mon 2/11/20	Fri 13/11/20	\$0.00 PD;P	PS;PF			PD;PS;PF		
57	1.1.5.2.7		Request of Non Objection from the Bank to the combined evaluation and the negociated contract			Mon 16/11/20	\$0.00 PD				PD		
68	1.1.5.2.8		Issuance NO to the combined evaluation for the draft of the contract	5 days	Tue 17/11/20	Mon 23/11/20	\$0.00 IDB				IDB		

D	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable
)	1.1.5.2.9		Preparation of the Award Resolution	2 days	Mon 16/11/20	Tue 17/11/20	\$0.00 PS	S
70	1.1.5.2.10		Issuance of the Award Resolution		Wed 18/11/20	Wed 18/11/20	\$0.00 PS	SPWTC
71	1.1.5.2.11		Subscribe the contract	5 days	Thu 19/11/20	Wed 25/11/20	\$0.00 PS	SPWTC;HF
72	1.1.5.2.12		Remission to the Bank a copy of the contract and requests the contract code	1 day	Thu 26/11/20	Thu 26/11/20	\$0.00 PS	S
73	1.1.5.3		Execution of the contract	307 days	Fri 27/11/20	Mon 31/1/22	\$19,994.00	
74	1.1.5.3.1		Execution of the contract	307 days	Fri 27/11/20	Mon 31/1/22	\$19,994.00 H	F
77	1.2	P2	Product 2: Access control system installed	397 days	Thu 22/10/20	Fri 29/4/22	\$0.00	
78	1.2.1		ICB_4. Acquisition for equipment for the Logistics Center	397 days	Thu 22/10/20	Fri 29/4/22	\$0.00	
79	1.2.1.1		Previous Stage	33 days	Thu 22/10/20	Mon 7/12/20	\$0.00	
80	1.2.1.1.1		Review and final adjustments to executive designs	25 days	Thu 22/10/20	Wed 25/11/20	\$0.00 TO	C
81	1.2.1.1.2		Validation of tender documents prepared by the design firm	2 days	Thu 26/11/20	Fri 27/11/20	\$0.00 PI	D
82	1.2.1.1.3		Request of Non Objection from the Bank to the tender documents	1 day	Mon 30/11/20	Mon 30/11/20	\$0.00 PI	D
83	1.2.1.1.4		Issuance of Non Objection to the tender documents or comments, communicatin the PEU	5 days	Tue 1/12/20	Mon 7/12/20	\$0.00 ID	ОВ
84	1.2.1.1.5		Tender Documents with Non Objection	0 days	Mon 7/12/20	Mon 7/12/20	\$0.00	
85	1.2.1.2		Hiring Process	100 days	Tue 8/12/20	Mon 26/4/21	\$0.00	
86	1.2.1.2.1		Management of publication of the call in the corresponding advertising media	1 day	Tue 8/12/20	Tue 8/12/20	\$0.00 PS	S
87	1.2.1.2.2		Period of preparation of proposals (minimum)	42 days	Wed 9/12/20	Thu 4/2/21	\$0.00 PF	F
105	1.3	P3	Product 3: Port Community System implemented	672 days	Fri 13/3/20	Mon 10/10/22	\$0.00	
106	1.3.1		QCBS_6. Contracting of Firm for the Implementation of a Port Community System software, set up and supply materials	672 days	Fri 13/3/20	Mon 10/10/22	\$0.00	
107	1.3.1.1		Expression of Interest	44 days	Fri 13/3/20	Wed 13/5/20	\$0.00	
108	1.3.1.1.1		Preparation of the Expression of Interest announcement	5 days	Fri 13/3/20	Thu 19/3/20	\$0.00 PS	S
109	1.3.1.1.2		Publication of the Expression of Interest announcement (minimum 14 running days)	10 days	Fri 20/3/20	Thu 2/4/20	\$0.00 PS	S
110	1.3.1.1.3		Present Expression of Interest	1 day	Fri 3/4/20	Fri 3/4/20	\$0.00 PI	F
111	1.3.1.1.4		Selection of short list	5 days	Mon 6/4/20	Fri 10/4/20	\$0.00 PS	S
112	1.3.1.1.5		Preparation of the RP proposal request that includes the draft contract	38 days	Fri 13/3/20	Tue 5/5/20	\$0.00 PS	S
113	1.3.1.1.6		Request Non Objection from the Bank of the short list and \ensuremath{RP}	1 day	Wed 6/5/20	Wed 6/5/20	\$0.00 PI	D
114	1.3.1.1.7		Issuance Non Objection of short list and RP	5 days	Thu 7/5/20	Wed 13/5/20	\$0.00 ID	В
	1.3.1.1.8		Conformed short list and Request for Proposal with NO	0 days	Wed 13/5/20	Wed 13/5/20	\$0.00	
115			Hiring Process	100 days	Thu 14/5/20	Wed 30/9/20	\$0.00	
115 116	1.3.1.2				Thu 14/5/20	Mon 18/5/20	\$0.00 PS	S
	1.3.1.2 1.3.1.2.1		Publication of the process in the media (UNDB; Executing Agency Web pages, etc)	3 days	111u 14/5/20			

)	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable	April	January	October July	April January October July
9	1.3.1.2.3		Period for preparing technical and economic proposals	22 days	Wed 20/5/20	Thu 18/6/20	\$0.00 PS	5	B M E		E B M É S	B M E B M E B M
	1.3.1.2.4		Addendum to the publication deadline	10 days	Fri 19/6/20	Thu 2/7/20	\$0.00				•	
	1.3.1.2.5		Evaluation of technical proposals	22 days	Fri 3/7/20	Mon 3/8/20	\$0.00 E				EC	
2	1.3.1.2.6		Request Non Objection from the Bank to the evaluation of technical proposals	1 day	Tue 4/8/20	Tue 4/8/20	\$0.00 PI)			PD	
3	1.3.1.2.7		Issuance of Non Objection from the Bank	5 days	Wed 5/8/20	Tue 11/8/20	\$0.00 ID	В			IDB	
4	1.3.1.2.8		Notification of results, technical evaluation, call for the opening act	1 day	Wed 12/8/20	Wed 12/8/20	\$0.00 PS	5			PS	
25	1.3.1.2.9		Opening act of Economical Offers	1 day	Thu 13/8/20	Thu 13/8/20	\$0.00 PS	5			PS	
6	1.3.1.2.10		Combined Evaluation	10 days	Fri 14/8/20	Thu 27/8/20	\$0.00 E0				EC	
27	1.3.1.2.11		Negociation of contract and finalization of the contract text	10 days	Fri 28/8/20	Thu 10/9/20	\$0.00 PI	D;PS;PF			PD;PS;PF	
28	1.3.1.2.12		Request of Non Objection from the Bank to the combined evaluation and the negociated contract	1 day	Fri 11/9/20	Fri 11/9/20	\$0.00 PI)			PD	
9	1.3.1.2.13		Issuance NO to the combined evaluation for the draft of the contract	5 days	Mon 14/9/20	Fri 18/9/20	\$0.00 ID	В			IDB	
0	1.3.1.2.14		Preparation of the Award Resolution	2 days	Fri 11/9/20	Mon 14/9/20	\$0.00 PS	5			PS	
1	1.3.1.2.15		Issuance of the Award Resolution	1 day	Tue 15/9/20	Tue 15/9/20	\$0.00 PS	SPWTC			PSPWTC	
2	1.3.1.2.16		Subscribe the contract	10 days	Wed 16/9/20	Tue 29/9/20	\$0.00 PS	SPWTC;HF			PSPWTC;HF	
	1.3.1.2.17		Remission to the Bank a copy of the contract and requests the contract code	•	Wed 30/9/20	Wed 30/9/20	\$0.00 PS	5			PS	
4	1.3.1.3		Execution of the contract		Thu 1/10/20	Mon 10/10/22	\$0.00					
35	1.3.1.3.1		Execution of the contract		Thu 1/10/20	Mon 10/10/22	\$0.00 H	F			Y	HF
7	2		Component 2: Road interventions		Tue 15/9/20	Thu 16/11/23	\$689,214.00					
8	2.1	P4	Product 4: Primary urban roads rehabilitated		Tue 15/9/20	Thu 16/11/23	\$470,078.00					
9	2.1.1		QCBS_7. Contracting of Firm for elaborating the Executive Project for the rehabilitation of de roads		Tue 15/9/20	Tue 5/10/21	\$470,078.00					
)	2.1.1.1		Expression of Interest	•	Tue 15/9/20	Fri 13/11/20	\$0.00				Н	
19	2.1.1.2	DD44 4 11 2 2	Hiring Process	-	Mon 16/11/20	Fri 2/4/21	\$0.00					
70	2.1.2	PRM-A # 2.2	Implementation of a traffic management plan, construction management plan (including areas for heavy equipment, noise and dust control, etc.) and pedestrian circulation in construction sites	805 days	Tue 15/9/20	Mon 16/10/23	\$0.00 ES	SS .				ESS
1	2.1.3	PRM-A # 3.2	Close and timely coordination with utility companies	805 days	Tue 15/9/20	Mon 16/10/23	\$0.00 TO	C-R				TC-R
2	3		Component 3: Institutional strengthening	1120 days	Tue 15/9/20	Mon 30/12/24	\$80,000.00					
3	3.1	P6	Product 6: Road asset management system in operation	-	Tue 15/9/20	Mon 10/10/22	\$0.00					
4	3.1.1		QCBS_9. Contracting of Firm for the design and implementation of the road asset management system		Tue 15/9/20	Mon 10/10/22	\$0.00					
5	3.1.1.1		Expression of Interest		Tue 15/9/20	Fri 13/11/20	\$0.00					
6	3.1.1.1.1		Preparation of the Expression of Interest announcement	,	Tue 15/9/20	Mon 21/9/20	\$0.00 PS				PS	
37	3.1.1.1.2		Publication of the Expression of Interest announcement (minimum 14 running days)	10 days	Tue 22/9/20	Mon 5/10/20	\$0.00 PS				PS	

ID	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable _{Iv}
		·						. В
288	3.1.1.1.3		Present Expression of Interest	•	Tue 6/10/20	Tue 6/10/20	\$0.00 PF	
89	3.1.1.1.4		Selection of short list	-	Wed 7/10/20	Tue 13/10/20	\$0.00 PS	
90	3.1.1.1.5		Preparation of the RP proposal request that includes the draft contract		Tue 15/9/20	Thu 5/11/20	\$0.00 PS	
91	3.1.1.1.6		Request Non Objection from the Bank of the short list and RP	1 day	Fri 6/11/20	Fri 6/11/20	\$0.00 PD	
292	3.1.1.1.7		Issuance Non Objection of short list and RP	5 days	Mon 9/11/20	Fri 13/11/20	\$0.00 IDB	3
93	3.1.1.1.8		Conformed short list and Request for Proposal with NO	0 days	Fri 13/11/20	Fri 13/11/20	\$0.00	
294	3.1.1.2		Hiring Process	100 days	Mon 16/11/20	Fri 2/4/21	\$0.00	
295	3.1.1.2.1		Publication of the process in the media (UNDB; Executing Agency Web pages, etc)	3 days	Mon 16/11/20	Wed 18/11/20	\$0.00 PS	
296	3.1.1.2.2		Forward the request for proposals from short list companies	1 day	Thu 19/11/20	Thu 19/11/20	\$0.00 PS	
297	3.1.1.2.3		Period for preparing technical and economic proposals	22 days	Fri 20/11/20	Mon 21/12/20	\$0.00 PS	
298	3.1.1.2.4		Addendum to the publication deadline	10 days	Tue 22/12/20	Mon 4/1/21	\$0.00	
299	3.1.1.2.5		Evaluation of technical proposals	22 days	Tue 5/1/21	Wed 3/2/21	\$0.00 EC	
15	3.2	P7	Product 7: Technical Training implemented	1120 days	Tue 15/9/20	Mon 30/12/24	\$80,000.00	
116	3.2.1		QCBS_21. Activities for training in Road Design and Maintenance, Project Management and in Port Community System and new port processes	1120 days	Tue 15/9/20	Mon 30/12/24	\$80,000.00	
317	3.2.1.1		Expression of Interest	44 days	Tue 15/9/20	Fri 13/11/20	\$0.00	
18	3.2.1.1.1		Preparation of the Expression of Interest announcement	5 days	Tue 15/9/20	Mon 21/9/20	\$0.00 PS	
319	3.2.1.1.2		Publication of the Expression of Interest announcement (minimum 14 running days)	10 days	Tue 22/9/20	Mon 5/10/20	\$0.00 PS	
320	3.2.1.1.3		Present Expression of Interest	1 day	Tue 6/10/20	Tue 6/10/20	\$0.00 PF	
321	3.2.1.1.4		Selection of short list	5 days	Wed 7/10/20	Tue 13/10/20	\$0.00 PS	
322	3.2.1.1.5		Preparation of the RP proposal request that includes the draft contract	38 days	Tue 15/9/20	Thu 5/11/20	\$0.00 PS	
323	3.2.1.1.6		Request Non Objection from the Bank of the short list and RP	1 day	Fri 6/11/20	Fri 6/11/20	\$0.00 PD	
324	3.2.1.1.7		Issuance Non Objection of short list and RP	5 days	Mon 9/11/20	Fri 13/11/20	\$0.00 IDB	3
325	3.2.1.1.8		Conformed short list and Request for Proposal with NO	0 days	Fri 13/11/20	Fri 13/11/20	\$0.00	
326	3.2.1.2		Hiring Process	100 days	Mon 16/11/20	Fri 2/4/21	\$0.00	
327	3.2.1.2.1		Publication of the process in the media (UNDB; Executing Agency Web pages, etc)	3 days	Mon 16/11/20	Wed 18/11/20	\$0.00 PS	
328	3.2.1.2.2		Forward the request for proposals from short list companies	1 day	Thu 19/11/20	Thu 19/11/20	\$0.00 PS	
329	3.2.1.2.3		Period for preparing technical and economic proposals	22 days	Fri 20/11/20	Mon 21/12/20	\$0.00 PS	
330	3.2.1.2.4		Addendum to the publication deadline	10 davs	Tue 22/12/20	Mon 4/1/21	\$0.00 PF	

ID	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable	ly April		nuary	October July	April	January October
331	22425		Evaluation of tachnical avances le	22 4	Tuo F /4 /24	Wod 2/2/24	60.00		B M E		M E	B M É	B M E	B M E B
372	3.2.1.2.5		Evaluation of technical proposals Administration, Monitoring, Evaluation and Audit		Tue 5/1/21 Wed 23/10/19	Wed 3/2/21 Fri 31/1/25	\$0.00 \$387,000.00	:C				i ic		
_	4.1	Adm												
373 374		Aum	Program Administration	-	Wed 23/10/19	Fri 31/1/25 Fri 31/1/25	\$379,000.00							
_	4.1.1	PRM-A # 1.2	Project Excecution Unit (PEU)	-	Wed 23/10/19		\$379,000.00							
375		PRIVI-A # 1.2	3CV_12. Contracting of Project Director	-	Wed 23/10/19	Fri 31/1/25	\$54,000.00							
376	4.1.1.1.1		Previous Stage	-	Wed 23/10/19	Wed 6/11/19	\$0.00				ianatas	MPWTC Staff		
377	4.1.1.1.1		Elaboration of the Terms of Reference		Wed 23/10/19	Tue 29/10/19		Designated MPWTC		I				
378	4.1.1.1.2		Request of Non Objection to the TORs and contract proforma		Wed 30/10/19			Designated MPWTC Staff				MPWTC Staff		
379	4.1.1.1.3		Issuance of Non Objection	-	Thu 31/10/19	Wed 6/11/19	\$0.00	DB		IDE				
380	4.1.1.1.1.4		TORs with Non Objection	•	Wed 6/11/19	Wed 6/11/19	\$0.00			6/	11			
381	4.1.1.1.2		Hiring Process		Thu 7/11/19	Wed 1/1/20	\$0.00			₩				
382	4.1.1.1.2.1		Publication of the call	,	Thu 7/11/19	Mon 11/11/19		Designated MPWTC Staff				I MPWTC Staff		
383	4.1.1.1.2.2		Reception of the closed envelopes of the applications until the deadline indicated in the letter of invitation or notice of publication	·	Tue 12/11/19	Mon 2/12/19		Designated MPWTC Staff				d MPWTC Staff		
384	4.1.1.1.2.3		Closing Act of the applications		Mon 2/12/19	Mon 2/12/19	\$0.00			2				
385	4.1.1.1.2.4		Evaluation of the candidates and preparation of the qualification and selection report, reccomending the contracting of consultant	5 days	Tue 3/12/19	Mon 9/12/19	\$0.00	C		EC				
386	4.1.1.1.2.5		Request Non Objection from the Bank for the evaluation	1 day	Tue 10/12/19	Tue 10/12/19		Designated MPWTC		D	esignate	d MPWTC Staff		
387	4.1.1.1.2.6		Verification and Issuance of Non Objection or demur	5 days	Wed 11/12/19	Tue 17/12/19	\$0.00	DB		F1C				
388	4.1.1.2.7		Preparation of the contract, based on the established model that has the Non Objection from the Bank	2 days	Wed 18/12/19	Thu 19/12/19		Designated MPWTC Staff				ed MPWTC Staf		
389	4.1.1.1.2.8		Notification of competition results to applicants (can be by email) and publish the contract award on the corresponding website	1 day	Fri 20/12/19	Fri 20/12/19		Designated MPWTC Staff		D	esignat	ed MPWTC Staf	f	
390	4.1.1.1.2.9		Call the first qualified professional to sign the contract (if the contract is not signed, the following will be invited and so on)	2 days	Mon 23/12/19	Tue 24/12/19		Designated MPWTC Staff				ed MPWTC Staf	f	
391	4.1.1.1.2.10		Signature of the contract with the individual consultant selected	5 days	Wed 25/12/19	Tue 31/12/19	\$0.00	PSPWTC;CH			SPWTC	СН		
392	4.1.1.1.2.11		Remission to the Bank a copy of the contract and requests the contract code	1 day	Wed 1/1/20	Wed 1/1/20	\$0.00	סי		F	D			
393	4.1.1.1.3		Execution of the contract	1327 days	Thu 2/1/20	Fri 31/1/25	\$54,000.00							
94	4.1.1.3.1		Execution of activities according to TORs		Thu 2/1/20	Fri 31/1/25	\$54,000.00	D						
395	4.1.1.2	PRM-A # 3.1	3CV_13. Contracting of Technical Coordinator for Port Component	1327 days	Thu 2/1/20	Fri 31/1/25	\$48,000.00							
96	4.1.1.2.1		Previous Stage	11 days	Thu 2/1/20	Thu 16/1/20	\$0.00			10				
397	4.1.1.2.1.1		Elaboration of the Terms of Reference	5 days	Thu 2/1/20	Wed 8/1/20	\$0.00	PS		P	PS			

D WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1 Re	sponsable y April January October July April January Oc B M E B M E B M E B M E B M E
98 4.1.1.2.1.2		Request of Non Objection to the TORs and contract proforma	1 day	Thu 9/1/20	Thu 9/1/20	\$0.00 PD	PD
99 4.1.1.2.1.3		Issuance of Non Objection	5 days	Fri 10/1/20	Thu 16/1/20	\$0.00 IDB	
00 4.1.1.2.1.4		TORs with Non Objection	0 days	Thu 16/1/20	Thu 16/1/20	\$0.00	16/1
01 4.1.1.2.2		Hiring Process	40 days	Fri 17/1/20	Thu 12/3/20	\$0.00	e ₁₇₀
02 4.1.1.2.2.1		Publication of the call	3 days	Fri 17/1/20	Tue 21/1/20	\$0.00 PS	PS
03 4.1.1.2.2.2		Reception of the closed envelopes of the applications until the deadline indicated in the letter of invitation or notice of publication	15 days	Wed 22/1/20	Tue 11/2/20	\$0.00 PS	PS
04 4.1.1.2.2.3		Closing Act of the applications	0 days	Tue 11/2/20	Tue 11/2/20	\$0.00	11/2
05 4.1.1.2.2.4		Evaluation of the candidates and preparation of the qualification and selection report, reccomending the contracting of consultant	5 days	Wed 12/2/20	Tue 18/2/20	\$0.00 EC	Ec
06 4.1.1.2.2.5		Request Non Objection from the Bank for the evaluation	1 day	Wed 19/2/20	Wed 19/2/20	\$0.00 PD	PD
07 4.1.1.2.2.6		Verification and Issuance of Non Objection or demur	5 days	Thu 20/2/20	Wed 26/2/20	\$0.00 IDB	IDB
08 4.1.1.2.2.7		Preparation of the contract, based on the established model that has the Non Objection from the Bank	2 days	Thu 27/2/20	Fri 28/2/20	\$0.00 PS	PS
09 4.1.1.2.2.8		Notification of competition results to applicants (can be by email) and publish the contract award on the corresponding website	1 day	Mon 2/3/20	Mon 2/3/20	\$0.00 PS	PS
10 4.1.1.2.2.9		Call the first qualified professional to sign the contract (if the contract is not signed, the following will be invited and so on)	2 days	Tue 3/3/20	Wed 4/3/20	\$0.00 PS	PS
11 4.1.1.2.2.10		Signature of the contract with the individual consultant selected	5 days	Thu 5/3/20	Wed 11/3/20	\$0.00 PSPW	C;CH PSPWTC;CH
12 4.1.1.2.2.11		Remission to the Bank a copy of the contract and requests the contract code	1 day	Thu 12/3/20	Thu 12/3/20	\$0.00 PS	PS PS
13 4.1.1.2.3		Execution of the contract	1276 days	Fri 13/3/20	Fri 31/1/25	\$48,000.00	
14 4.1.1.2.3.1		Execution of activities according to TORs		Fri 13/3/20	Fri 31/1/25	\$48,000.00 TC-P	
5 4.1.1.3 P	PRM-A # 3.1	3CV_14. Contracting of Technical Coordinator for Road Component	1327 days	Thu 2/1/20	Fri 31/1/25	\$48,000.00	
16 4.1.1.3.1		Previous Stage	11 days	Thu 2/1/20	Thu 16/1/20	\$0.00	
17 4.1.1.3.1.1		Elaboration of the Terms of Reference	5 days	Thu 2/1/20	Wed 8/1/20	\$0.00 PS	PS
8 4.1.1.3.1.2		Request of Non Objection to the TORs and contract	1 day	Thu 9/1/20	Thu 9/1/20	\$0.00 PD	∏ P D
19 4.1.1.3.1.3		Issuance of Non Objection	5 days	Fri 10/1/20	Thu 16/1/20	\$0.00 IDB	MDB
0 4.1.1.3.1.4		TORs with Non Objection	0 days	Thu 16/1/20	Thu 16/1/20	\$0.00	16/1
21 4.1.1.3.2		Hiring Process	40 days	Fri 17/1/20	Thu 12/3/20	\$0.00	Ps
22 4.1.1.3.2.1		Publication of the call	3 days	Fri 17/1/20	Tue 21/1/20	\$0.00 PS	
23 4.1.1.3.2.2		Reception of the closed envelopes of the application	15 days	Wed 22/1/20	Tue 11/2/20	\$0.00 PS	PS
24 4.1.1.3.2.3		Closing Act of the applications	0 days	Tue 11/2/20	Tue 11/2/20	\$0.00	11/2
25 4.1.1.3.2.4		Evaluation of the candidates and preparation of the	5 days	Wed 12/2/20	Tue 18/2/20	\$0.00 EC	TEC
26 4.1.1.3.2.5		Request Non Objection from the Bank for the evalua	1 day	Wed 19/2/20	Wed 19/2/20	\$0.00 PD	PD

4.1.1.5 PRM-A # 5.1	3CV_16. Contracting of Procurement Specialist	1378 days	Wed 23/10/19	Fri 31/1/25	\$42,000.00					
4.1.1.4.3.1	Execution of activities according to TORs		Thu 2/1/20	Fri 31/1/25	\$42,000.00 FMS					
4.1.1.4.3	Execution of the contract	1327 days	Thu 2/1/20	Fri 31/1/25	\$42,000.00					
4.1.1.4.2.11	Remission to the Bank a copy of the contract and requests the contract code	1 day	Wed 1/1/20	Wed 1/1/20	\$0.00 PD		PD			
	consultant selected	-)	4					
4.1.1.4.2.10	Signature of the contract with the individual	5 days	Wed 25/12/19	Tue 31/12/19	\$0.00 PSPV	VTC;CH	PSPWT	с;сн		
4.1.1.4.2.9	Call the first qualified professional to sign the contract (if the contract is not signed, the following will be invited and so on)	2 days	Mon 23/12/19	Tue 24/12/19	\$0.00 Desig	gnated MPWTC	Design	ated MPWTC Staff		
4.1.1.4.2.8	Notification of competition results to applicants (can be by email) and publish the contract award on the corresponding website	,	Fri 20/12/19	Fri 20/12/19	Staff					
4.1.1.4.2.7	established model that has the Non Objection from the Bank	•	, ,	, ,	Staff			ated MPWTC Staff		
	demur Preparation of the contract, based on the	,		Thu 19/12/19		anatod MDW/TC	Design	ated MPWTC Staff		
4.1.1.4.2.6	evaluation Verification and Issuance of Non Objection or	5 days	Wed 11/12/19	Tue 17/12/19	Staff \$0.00 IDB		МРВ			
4.1.1.4.2.5	the contracting of consultant Request Non Objection from the Bank for the	1 day	Tue 10/12/19	Tue 10/12/19	\$0.00 Desig	gnated MPWTC	Designa	ited MPWTC Staff		
4.1.1.4.2.4	Evaluation of the candidates and preparation of the qualification and selection report, reccomending	5 days	Tue 3/12/19	Mon 9/12/19	\$0.00 EC		EC			
4.1.1.4.2.3	Closing Act of the applications		Mon 2/12/19	Mon 2/12/19	\$0.00		2/12			
4.1.1.4.2.2	Reception of the closed envelopes of the applications until the deadline indicated in the letter of invitation or notice of publication	•	Tue 12/11/19	Mon 2/12/19	Staff	gnated MPWTC		ted MPWTC Staff		
4.1.1.4.2.1	Publication of the call		Thu 7/11/19	Mon 11/11/19		gnated MPWTC	ш II о	ed MPWTC Staff		
4.1.1.4.2	Hiring Process		Thu 7/11/19	Wed 1/1/20	\$0.00			- I MADUATE CO. CC		
4.1.1.4.1.4	TORs with Non Objection		Wed 6/11/19	Wed 6/11/19	\$0.00		6/11			
4.1.1.4.1.3	Issuance of Non Objection		Thu 31/10/19	Wed 6/11/19	\$0.00 IDB		IDB			
4.1.1.4.1.2	Request of Non Objection to the TORs and contract proforma	1 day	Wed 30/10/19	Wed 30/10/19	\$0.00 Desig Staff	gnated MPWTC	Designat	ed MPWTC Staff		
4.1.1.4.1.1	Elaboration of the Terms of Reference	5 days	Wed 23/10/19	Tue 29/10/19	\$0.00 Desig	gnated MPWTC:	Designat	ed MPWTC Staff		
4.1.1.4.1	Previous Stage	11 days	Wed 23/10/19	Wed 6/11/19	\$0.00		od			
4.1.1.4 PRM-A # 7.1	3CV_15. Contracting of Financial Management Specialist	1378 days	Wed 23/10/19	Fri 31/1/25	\$42,000.00		•			
4.1.1.3.3.1	Execution of activities according to TORs	1276 days	Fri 13/3/20	Fri 31/1/25	\$48,000.00 TC-R					
4.1.1.3.3	Execution of the contract	1276 days	Fri 13/3/20	Fri 31/1/25	\$48,000.00					
1.1.1.3.2.11	Remission to the Bank a copy of the contract and re		Thu 12/3/20	Thu 12/3/20	\$0.00 PS		PS	J		
.1.1.3.2.10	Signature of the contract with the individual consult		· · · ·	Wed 11/3/20	\$0.00 PSPV	VTC;CH	PSP	w тс;сн		
4.1.1.3.2.9	Call the first qualified professional to sign the contra	,		Wed 4/3/20	\$0.00 PS		PS			
4.1.1.3.2.8	Notification of competition results to applicants (car		Mon 2/3/20	Mon 2/3/20	\$0.00 PS		PS			
4.1.1.3.2.7	Preparation of the contract, based on the establishe		Thu 27/2/20	Fri 28/2/20	\$0.00 PS		PS			
4.1.1.3.2.6	Verification and Issuance of Non Objection or demu	5 days		Wed 26/2/20	\$0.00 IDB	Responsable ly Apri		October July B M E	April Janua B M E B	ary October July M E B M
WBS Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1 F	Responsable Iv Apri	.			

ID	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable ly	April January October July April January October M E B M E B M E B M E B
456	4.1.1.5.1		Previous Stage	11 days	Wed 23/10/19	Wed 6/11/19	\$0.00		M
457	4.1.1.5.1.1		Elaboration of the Terms of Reference	5 days	Wed 23/10/19	Tue 29/10/19	\$0.00	Designated MPWTC !	Designated MPWTC Staff
458	4.1.1.5.1.2		Request of Non Objection to the TORs and contract proforma	1 day	Wed 30/10/19	Wed 30/10/19	\$0.00	Designated MPWTC Staff	Designated MPWTC Staff
459	4.1.1.5.1.3		Issuance of Non Objection	5 days	Thu 31/10/19	Wed 6/11/19	\$0.00	OIDB	IDB
460	4.1.1.5.1.4		TORs with Non Objection	0 days	Wed 6/11/19	Wed 6/11/19	\$0.00	0	6/11
461	4.1.1.5.2		Hiring Process	40 days	Thu 7/11/19	Wed 1/1/20	\$0.00	0	
462	4.1.1.5.2.1		Publication of the call	3 days	Thu 7/11/19	Mon 11/11/19	\$0.00	Designated MPWTC !	Designated MPWTC Staff
463	4.1.1.5.2.2		Reception of the closed envelopes of the applications until the deadline indicated in the letter of invitation or notice of publication	15 days	Tue 12/11/19	Mon 2/12/19	\$0.00	D Designated MPWTC Staff	Designated MPWTC Staff
464	4.1.1.5.2.3		Closing Act of the applications	0 days	Mon 2/12/19	Mon 2/12/19	\$0.00	0	2/12
465	4.1.1.5.2.4		Evaluation of the candidates and preparation of the qualification and selection report, reccomending the contracting of consultant	5 days	Tue 3/12/19	Mon 9/12/19	\$0.00	DEC	Tec .
466	4.1.1.5.2.5		Request Non Objection from the Bank for the evaluation	1 day	Tue 10/12/19	Tue 10/12/19	\$0.00	Designated MPWTC Staff	Designated MPWTC Staff
467	4.1.1.5.2.6		Verification and Issuance of Non Objection or demur	5 days	Wed 11/12/19	Tue 17/12/19	\$0.00	DIDB	фв
468	4.1.1.5.2.7		Preparation of the contract, based on the established model that has the Non Objection from the Bank	2 days	Wed 18/12/19	Thu 19/12/19	\$0.00	Designated MPWTC Staff	Designated MPWTC Staff
469	4.1.1.5.2.8		Notification of competition results to applicants (can be by email) and publish the contract award on the corresponding website	1 day	Fri 20/12/19	Fri 20/12/19	\$0.00	Designated MPWTC Staff	Designated MPWTC Staff
470	4.1.1.5.2.9		Call the first qualified professional to sign the contract (if the contract is not signed, the following will be invited and so on)	2 days	Mon 23/12/19	Tue 24/12/19	\$0.00	D Designated MPWTC Staff	Designated MPWTC Staff
471	4.1.1.5.2.10		Signature of the contract with the individual consultant selected	5 days	Wed 25/12/19	Tue 31/12/19	\$0.00	D PSPWTC;CH	PSPWTC;CH
472	4.1.1.5.2.11		Remission to the Bank a copy of the contract and	1 day	Wed 1/1/20	Wed 1/1/20	\$0.00	0 PD	
			requests the contract code						
473	4.1.1.5.3		Execution of the contract		Thu 2/1/20	Fri 31/1/25	\$42,000.00		
474	4.1.1.5.3.1		Execution of activities according to TORs		Thu 2/1/20	Fri 31/1/25	\$42,000.00		
475	4.1.1.6	PRM-A # 4.1	3CV_17. Contracting of Environmental and Social Specialist	1327 days	Thu 2/1/20	Fri 31/1/25	\$42,000.00	0	
476	4.1.1.6.1		Previous Stage	11 days	Thu 2/1/20	Thu 16/1/20	\$0.00	0	
477	4.1.1.6.1.1		Elaboration of the Terms of Reference	-	Thu 2/1/20	Wed 8/1/20	\$0.00		I PS
478	4.1.1.6.1.2		Request of Non Objection to the TORs and contract proforma		Thu 9/1/20	Thu 9/1/20	\$0.00		PD
479	4.1.1.6.1.3		Issuance of Non Objection	5 days	Fri 10/1/20	Thu 16/1/20	\$0.00	OIDB	DB
480	4.1.1.6.1.4		TORs with Non Objection	0 days	Thu 16/1/20	Thu 16/1/20	\$0.00	0	16/1
481	4.1.1.6.2		Hiring Process	40 days	Fri 17/1/20	Thu 12/3/20	\$0.00	0	
482	4.1.1.6.2.1		Publication of the call	3 days	Fri 17/1/20	Tue 21/1/20	\$0.00	O PS	PS

ID	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable ly April	January October July April January October July
83	4.1.1.6.2.2		Reception of the closed envelopes of the applications until the deadline indicated in the letter of invitation or notice of publication	15 days	Wed 22/1/20	Tue 11/2/20	\$0.00 PS	B M E	PS
184	4.1.1.6.2.3		Closing Act of the applications	0 days	Tue 11/2/20	Tue 11/2/20	\$0.00		11/2
485	4.1.1.6.2.4		Evaluation of the candidates and preparation of the qualification and selection report, reccomending the contracting of consultant	5 days	Wed 12/2/20	Tue 18/2/20	\$0.00 EC		EC
186	4.1.1.6.2.5		Request Non Objection from the Bank for the evaluation	1 day	Wed 19/2/20	Wed 19/2/20	\$0.00 PD		PD
487	4.1.1.6.2.6		Verification and Issuance of Non Objection or demur	5 days	Thu 20/2/20	Wed 26/2/20	\$0.00 IDB		IDB
488	4.1.1.6.2.7		Preparation of the contract, based on the established model that has the Non Objection from the Bank	2 days	Thu 27/2/20	Fri 28/2/20	\$0.00 PS		PS
489	4.1.1.6.2.8		Notification of competition results to applicants (can be by email) and publish the contract award on the corresponding website	1 day	Mon 2/3/20	Mon 2/3/20	\$0.00 PS		PS
490	4.1.1.6.2.9		Call the first qualified professional to sign the contract (if the contract is not signed, the following will be invited and so on)	2 days	Tue 3/3/20	Wed 4/3/20	\$0.00 PS		PS
491	4.1.1.6.2.10		Signature of the contract with the individual consultant selected	5 days	Thu 5/3/20	Wed 11/3/20	\$0.00 PSP	WTC;CH	РЅРУТС;СН
492	4.1.1.6.2.11		Remission to the Bank a copy of the contract and requests the contract code		Thu 12/3/20	Thu 12/3/20	\$0.00 PS		PS
493	4.1.1.6.3		Execution of the contract	-	Fri 13/3/20	Fri 31/1/25	\$42,000.00		
194	4.1.1.6.3.1		Execution of activities according to TORs	1276 days	Fri 13/3/20	Fri 31/1/25	\$42,000.00 ESS		<u> </u>
195	4.1.1.7	PRM-A # 6.2	Other supporting personal	1327 days	Thu 2/1/20	Fri 31/1/25	\$103,000.00		
58	4.3		External Audit of the Program	1292 days	Thu 16/1/20	Fri 27/12/24	\$8,000.00		n -
59	4.3.1		QCBS_10. Contracting of Firm for External Audit of the Program	-	Thu 16/1/20	Fri 27/12/24	\$8,000.00		
560	4.3.1.1		Expression of Interest	-	Thu 16/1/20	Tue 17/3/20	\$0.00		<u> </u>
61	4.3.1.1.1		Preparation of the Expression of Interest announcement	ŕ	Thu 16/1/20	Wed 22/1/20	\$0.00 PS		PS
62	4.3.1.1.2		Publication of the Expression of Interest announcement (minimum 14 running days)		Thu 23/1/20	Wed 5/2/20	\$0.00 PS		FPS CS
63	4.3.1.1.3		Present Expression of Interest	1 day		Thu 6/2/20	\$0.00 PF		₽ PF
564	4.3.1.1.4		Selection of short list	5 days	Fri 7/2/20	Thu 13/2/20	\$0.00 PS		PS
65	4.3.1.1.5		Preparation of the RP proposal request that includes the draft contract	,	Thu 16/1/20	Mon 9/3/20	\$0.00 PS		PS
66	4.3.1.1.6		Request Non Objection from the Bank of the short list and RP		Tue 10/3/20	Tue 10/3/20	\$0.00 PD		PD
567	4.3.1.1.7		Issuance Non Objection of short list and RP		Wed 11/3/20	Tue 17/3/20	\$0.00 IDB		IDB
568	4.3.1.1.8 4.3.1.2		Conformed short list and Request for Proposal with NO		Tue 17/3/20	Tue 17/3/20	\$0.00		17/3
569			Hiring Process	100 -	Wed 18/3/20	Tue 4/8/20	\$0.00		

ID	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable	ly April B M E	Janua B M		April January	
570	4.3.1.2.1		Publication of the process in the media (UNDB; Executing Agency Web pages, etc)	3 days	Wed 18/3/20	Fri 20/3/20	\$0.00 P	S	B IVI E	P	PS	B IVI E B I	VI E B IVI E
571	4.3.1.2.2		Forward the request for proposals from short list companies	1 day	Mon 23/3/20	Mon 23/3/20	\$0.00 P	S		P	PS .		
572	4.3.1.2.3		Period for preparing technical and economic proposals	22 days	Tue 24/3/20	Wed 22/4/20	\$0.00 P	S			PS		
573	4.3.1.2.4		Addendum to the publication deadline	10 days	Thu 23/4/20	Wed 6/5/20	\$0.00						
574	4.3.1.2.5		Evaluation of technical proposals	22 days	Thu 7/5/20	Fri 5/6/20	\$0.00 E	С			EC		
575	4.3.1.2.6		Request Non Objection from the Bank to the evaluation of technical proposals	1 day	Mon 8/6/20	Mon 8/6/20	\$0.00 P	D			PD		
576	4.3.1.2.7		Issuance of Non Objection from the Bank	5 days	Tue 9/6/20	Mon 15/6/20	\$0.00	OB			IDB		
577	4.3.1.2.8		Notification of results, technical evaluation, call for the opening act	1 day	Tue 16/6/20	Tue 16/6/20	\$0.00 P	S			PS		
578	4.3.1.2.9		Opening act of Economical Offers	1 day	Wed 17/6/20	Wed 17/6/20	\$0.00 P	S			PS		
579	4.3.1.2.10		Combined Evaluation	10 days	Thu 18/6/20	Wed 1/7/20	\$0.00 E	С			EC		
580	4.3.1.2.11		Negociation of contract and finalization of the contract text	10 days	Thu 2/7/20	Wed 15/7/20	\$0.00 P	D;PS;PF			PD;PS;PF		
581	4.3.1.2.12		Request of Non Objection from the Bank to the combi	1 day	Thu 16/7/20	Thu 16/7/20	\$0.00 P	D			PD		
582	4.3.1.2.13		Issuance NO to the combined evaluation for the draft of the contract	5 days	Fri 17/7/20	Thu 23/7/20	\$0.00	OB			IDB		
583	4.3.1.2.14		Preparation of the Award Resolution	2 days	Thu 16/7/20	Fri 17/7/20	\$0.00 P	S			PS		
584	4.3.1.2.15		Issuance of the Award Resolution	1 day	Mon 20/7/20	Mon 20/7/20	\$0.00 P	SPWTC			PSPWTC		
585	4.3.1.2.16		Subscribe the contract	10 days	Tue 21/7/20	Mon 3/8/20		SPWTC;HF			PSPWTC;HF		
586	4.3.1.2.17		Remission to the Bank a copy of the contract and requests the contract code		Tue 4/8/20	Tue 4/8/20	\$0.00 P	S			PS		
587	4.3.1.3		Execution of the contract	-	Wed 5/8/20	Fri 27/12/24	\$8,000.00						
588	4.3.1.3.1		Execution of the contract		Wed 5/8/20	Fri 27/12/24	\$8,000.00 H	F	_				HF
590	6		Project Risk Management		Mon 27/5/19	Fri 31/1/25	\$0.00						
591		PRM-A # 1.1	Interagency coordination mechanism with the Port Authority, Road Authority and other key actors		Mon 27/5/19	Thu 16/11/23		linistry PWTC		1			Ministry PWTC
592		PRM-A # 2.1	Keeping a close and direct relationship with the communities		Tue 22/10/19	Fri 31/1/25		linistry PWTC		+			M
593		PRM-A # 3.4	Monitoring of payment processes during the execution of works contracts		Tue 4/2/20	Fri 31/1/25	\$0.00 F			DB	;PD		FN
594	6.4	PRM-A # 5.2 y 7.2	Develop a project operations manual that determines the functions and responsibilities for procurement and financial management	75 days	Tue 22/10/19	Mon 3/2/20	\$0.00 D	к;РО			,,FU		
595	6.5	PRM-A # 5.3	Procurement training provided by the IDB	1379 days	Tue 22/10/19	Fri 31/1/25	\$0.00	OB PS					ID
596		PRM-A # 5.4	Implement an ex-ante review methodology of purchasing processes		Tue 4/2/20	Fri 5/2/21	\$0.00				IDB PS		
597		PRM-A # 6.1	Monitoring and control of payment processes		Tue 4/2/20	Fri 31/1/25	\$0.00 F			↓ —			FN
598		PRM-A # 7.3	Financial management training provided by the IDB		Tue 22/10/19	Fri 31/1/25	\$0.00 IE						ID
599	6.9	PRM-A # 7.4	IDB Fiduciary supervision of the project	1304 days	Tue 4/2/20	Fri 31/1/25	\$0.00	OB FS					ID

			Annual Operating F															_
	WBS	Prod/ Req	Components / Products / Activities	Duration	Start	Finish	AOP 1	Responsable	ly B	April M E	January B M I	October E B M	July E B	April M I	January E B M	October E B	July	E
)	6.10	PRM-A # 8.1	Implement an accounting system for the project's financial management in accordance with the requirements of the bank	1379 days	Tue 22/10/19	Fri 31/1/25	\$0.00	IDB TLP										

