

# **ANNUAL PROCUREMENT REVIEW**

## **2016**

Prepared by

The Procurement Policy Department

March 2017



## Executive summary

This report, prepared by the Procurement Policy Department (PPD), reviews public sector procurement contracts signed in 2016, funded and/or administered by the Bank, procured by the Bank's clients and entered into the Contract Review and Award database before the time of generating this report (22 March 2017). A separate section (2.16) covers the procurement activities of the Nuclear Safety Department (NSD).

In 2016, a total of 206 contracts (excluding NSD contracts) were signed by the Bank's clients. The total value of these contracts amounted to € 2.145 billion, for which EBRD's own financing totalled € 1.2 billion. In comparison with 2015, although this is a similar number of signed contracts (a decrease by 10 per cent), it represents a substantial increase in the total contract value (by 90 per cent). It should also be noted that the statistics in this report does not cover the Gas Purchase Facility in Ukraine which would have added a significant monetary value to the report, bringing the total value to €2.690 billion. The combined value of all contracts therefore is the highest value recorded since the inception of the Bank.

The average contract value was € 10.4 million and the average EBRD financing was € 5.8 million per contract. Both figures are higher than in the previous year. The largest contract was the construction of Nador West Port in Morocco. This works contract was signed with a value of € 699 million, is co-financed with the African Development Bank and implemented under the initiative of mutual recognition of procurement policies and oversight with other MDBs.

As in previous years the contracts awarded through open tendering constitutes the majority of the contract representing 97 per cent of both the number of contracts and the total contract value. The interest of firms to participate in EBRD financed tenders remains at an internationally high level. On average, 3.6 tenders were submitted when open tendering procedures under the Bank's PP&R were applied which is a substantial increase from 2015 (2.9). The total number of tenders submitted in 2016 was 739. Out of these tenders, 75 per cent were submitted by tenderers from EBRD countries of operation resulting in awards of 172 contracts (83 per cent of all contracts) with a total value of € 1.8 billion (84 per cent of the total contract value). This result, underlines a trend observed over the years that may suggest that the markets in the region are moving towards more maturity and competitiveness.

Firms from the following five countries were most successful in terms of highest total contract value, regardless of procurement method: Turkey (€ 1,078 million), Ukraine (€ 156 million), Bosnia and Herzegovina (€ 150 million), Kazakhstan (€ 113 million) and Italy (€ 105 million), in total € 1.602 billion or 75 per cent of the total contract value.

Cross-border tendering for EBRD financed contracts in countries of operations is at a very high level (54 per cent) and 24 per cent of all contracts were won by firms from countries of operations competing in other countries. This is a substantially higher rate of cross-border tendering than the two per cent reported in EU countries, where EU Procurement Directives are followed.

The number of procurement complaints received by the Bank remains at a relatively low level (18). This may partly be explained by the robustness of the fiduciary oversight applied on the tender processes which are subject to the Bank's PP&R.

As of 31 December 2016, based on the Bank's commitments at the time, the contract pipeline shows that during the forthcoming four years, the Bank's public sector clients are expected to sign about 850 contracts for an amount exceeding € 7.5 billion.

It should be appreciated that with the relatively small number of contracts that are covered on a yearly basis in this report it is not possible to use this data to analyse long term trends with statistic certainty. Contracting activities will inevitably reflect the type of investments and volume that the Bank finances rather than more general trends in the market. However, in the opinion of PPD the statistics support that the Bank's open tendering procedures remain the most transparent and efficient method to support the Bank's investments and this is why PPD has also invested and launched in 2016 an e-procurement platform (ECEPP) that will further enhance the efficiency and effectiveness of particularly the open tender method. At the same time, and as part of the broader policy dialogue, PPD actively monitor and support the development of procurement systems in the countries of operations to enable enhanced use of national procurement systems as well as those of other international financial institutions when aligned with the key principles of the Bank's procurement policy.

PPD is furthermore leading a number of initiatives to support the countries of operations, including the International Master in Public Procurement Management, the cooperation with the OECD Anti-Corruption Network and targeted technical assistance programmes.

Section 2 of this report is based on a revised automatised format as explained in Section 1.

**Abbreviations**

<b>ACN</b>	Anti-Corruption Network
<b>AfDB</b>	African Development Bank
<b>CPU</b>	Corporate Procurement Unit
<b>CRA</b>	Contract Review and Awards System
<b>EIB</b>	European Investment Bank
<b>FIDIC</b>	International Federation of Consulting Engineers
<b>HOP</b>	Heads of Procurement
<b>IFI</b>	International Financial Institutions
<b>IMPPM</b>	International Master in Public Procurement Management
<b>LTT</b>	Legal Transition Team
<b>MDB</b>	Multilateral Development Bank
<b>MEI</b>	Municipal and Environmental Infrastructure
<b>NSD</b>	Nuclear Safety Department
<b>OCE</b>	Office of the Chief Economist
<b>OCCO</b>	Office of the Chief Compliance Officer
<b>OECD</b>	Organisation for Economic Co-operation and Development
<b>OGC</b>	Office of the General Counsel
<b>PPD</b>	Procurement Policy Department
<b>PCC</b>	Procurement Complaints Committee
<b>PP&amp;R</b>	Procurement Policies and Rules
<b>TC</b>	Technical Cooperation
<b>TC Team</b>	Technical Cooperation Team

## Table of Contents

<b>1. Introduction .....</b>	<b>1</b>
<b>2. Analysis of public sector procurement data.....</b>	<b>3</b>
<b>3. Compliance and integrity .....</b>	<b>19</b>
3.1 Procurement Complaints .....	19
3.2 Prohibited practices .....	32
3.3 Independent procurement reviews.....	32

**Annexes:**

- 1) Listing of Contracts by Country of Operations (Value in €)
- 2) Awards by Country of Origin of the Tenderers (Value in €)
- 3) Distribution of Tender Submitted by Country of Operation and by Business Sector (Number)
- 4) Distribution of Tenders Submitted by Country of Origin of the Tenderers and by Country of Operations
- 5) Distribution of Tenders Submitted by Country of Origin of the Tenderers and by Business Sector
- 6) Awards by Country of Origin of the Tenderers (Value in € by Procurement Method)
- 7) Awards by Country of Origins of the Tenderers (Value in €)
- 8) Awards by Country of Origins of the Tenderers (Number)
- 9) Public Sector Awards by Country of Operation (Value €)
- 10) Contracts for Nuclear Safety Managed Funds
- 11) Contracts entered (2012-2015) Since the 2015 Annual Procurement Review

# Annual Procurement Review 2016

## 1. Introduction

This report, prepared by the Procurement Policy Department (PPD), reviews public sector procurement contracts signed in 2016, funded and/or administered by the Bank and procured by the Bank's clients and entered in the CRA before generating this report on 22 March 2017. A separate section (2.16) covers the procurement activities of the Nuclear Safety Department (NSD). This report covers goods, works and consultancy contracts financed under public sector financing. It does not cover consultancy contracts for the Bank's own needs, those financed through Technical Cooperation (TC) funds, those awarded by the Office of the General Counsel (OGC), or contracts for goods and services for the Bank's own needs. Information on these contracts are provided in the reports on Engagement of Consultants by the EBRD issued by the Technical Cooperation Team, and in the Annual Corporate Procurement Review, issued by the Corporate Procurement Unit (CPU). It should be noted that loan funded consultancy contracts in this report are also reported in the Engagement of Consultants by the EBRD report.

### Change in format of the Annual Procurement Review

In 2015 when the Procurement Policy Department (PPD) presented the Annual Procurement Review to the Audit Committee the PPD asked if the Audit Committee would be positive to a change of the reporting format in order for PPD to automate parts of the report. Following this change PPD identified further ways to streamline the report and further changes were endorsed by the Audit Committee at its discussion of the report in 2016

The reporting format do not use "frozen" data as the basis for comparison over the years. This means that the historical information (year to year data) will in each annual report show a larger number of contracts than reported the previous year as historical contracts will continue to be entered into the system. Compared with the 2016 Annual Procurement Review, there are 33 contracts that have been added to this report.

2012 + 1  
2013 + 1  
2014 + 11  
2015 + 20

The main reasons why contracts signed in one particular year are entered into the system after the report is produced is that contract are often only submitted to the Bank when the first disbursement for the respective contract is requested or as part of the reporting requirement to the Bank. Especially the acceptance of alternative procurement procedures has highlighted the need for a different format for reporting as these contracts are often submitted to the Bank in one batch for disbursement, sometimes after the contracts are implemented.

A listing of the contracts that have been entered into the system since the 2016 report can be found in Annex 11.

It should also be noted that no individual contract information is included in the report for the Gas Purchase Facility in Ukraine.

Annexes 1 to 11 of the *Annual Procurement Review 2016* contain the statistical data for these public sector procurement contracts during 2016. The analysis of this data, as well as the main procurement activities of the PPD (section 4), can be found in the main body of this report (with the exception of contracts listed in Annex 11). Sections 1-3 of this report (not section 4) as well as the annexes will be published on the Bank's website.

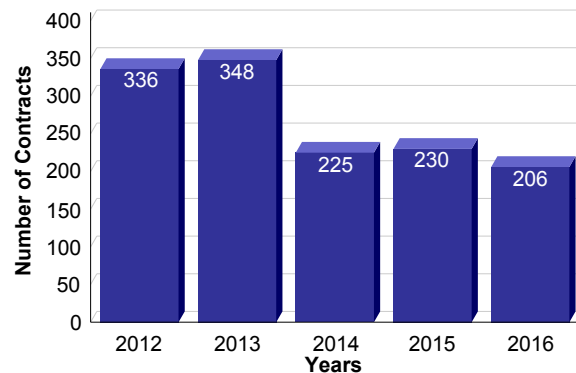
## 2. Analysis of public sector procurement data

### 2.1 Volume and nature of contracts

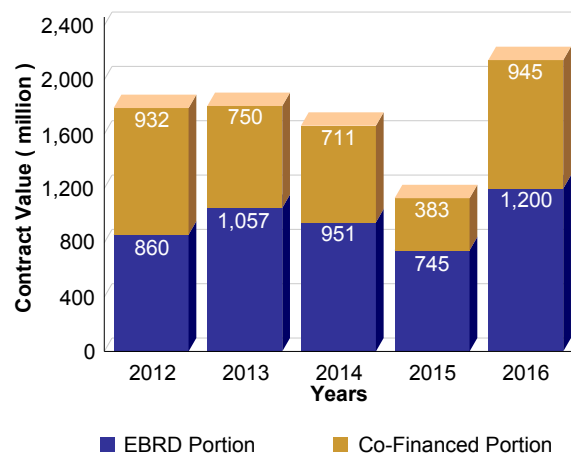
#### 2.1.1 Overview 2016 and 5 year trend

Contracts signed by the Bank's clients (excluding NSD) in 2016	206
The total value of these contracts amounted to	€ 2.145 billion
EBRD financing portion	€ 1.200 billion
Total number of signed contracts compared with last year	10% decrease
Total value of signed contracts compared with last year	90% increase

**Chart 2.1.1a** illustrates the number of public sector contracts signed between 2012 and 2016



**Chart 2.1.1b** demonstrates the overall contract value as well as the portion financed by the EBRD between 2012 and 2016. Over the past five years, a total of 1,345 contracts have been signed with a total value of € 8.538 billion of which the EBRD financed € 4.813 billion.



## 2.1.2 Co-financing

In 2016, the total contract value awarded was € 2.145 billion of which the EBRD financed € 1.200 billion. The balance of € 945 million was provided by other sources, such as other financial institutions (IFIs, EU Agencies, bilateral donors etc.) or by the borrowers themselves. In comparison with 2015 an increase of the total value provided by other sources can be noted. In total only 40 percent of the contracts were co-financed.

The key facts on the co-financed contracts can be seen below:

Value of contracts with co-financing ( 2016 )	€ 1,582 million
Including financing by EBRD	€ 637 million
Value of contracts with co-financing ( 2015 )	€ 389 million
Percentage difference of the value of co-financed contracts ( 2016 ) vs co-financed contracts ( 2015 )	307% increase
Number of contracts with co-financing ( 2016 )	82
Number of contracts with co-financing ( 2015 )	151
Percentage of co-financed contracts out of total number of contracts (2016 )	40%
Percentage of co-financed contracts out of total number of contracts ( 2015 )	67%
Co-financed value as % total contract value for ( 2016 )	40%
Co-financed value as % total contract value for ( 2015 )	35%
Percentage difference of co-financed contract value ( 2016 ) vs co-financed contract value ( 2015 )	5% increase

**Chart 2.1.2a and Chart 2.1.2b** present the distribution of the 82 co-financed contracts, in EU member countries and non-EU member countries by number and by value. Co-financed contracts in EU member countries represented 10% of the total number of co-financed contracts and 1 per cent of the total value of all co-financed contracts. The sector with the highest co-financed contractual activity in terms of the number of contracts was the MEI sector with 53 contracts, i.e. 65 per cent of all co-financed contracts, representing € 329 million. 74 out of 82 co-financed contracts were signed in non-EU member countries. In the MEI sector, out of the 8 contracts signed in EU countries, 7 are co-financed with EU cohesion funds. The highest overall co-financed contract value was in the Transport sector, (€ 699 million representing 44 per cent of the total co-financed contract value.

**Chart 2.1.2a Number of co-financed contracts by sector**

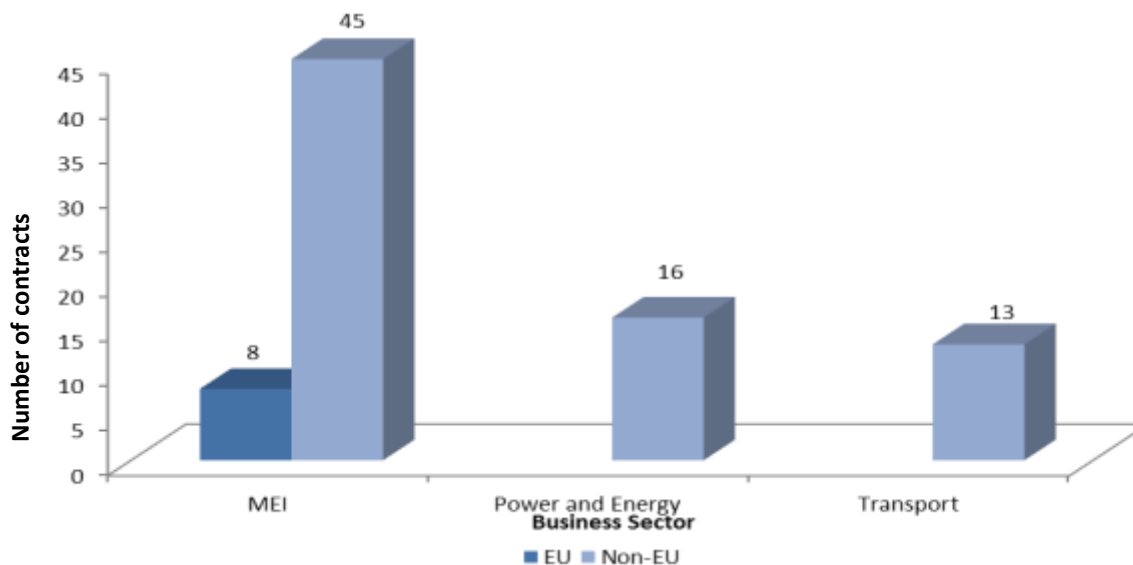
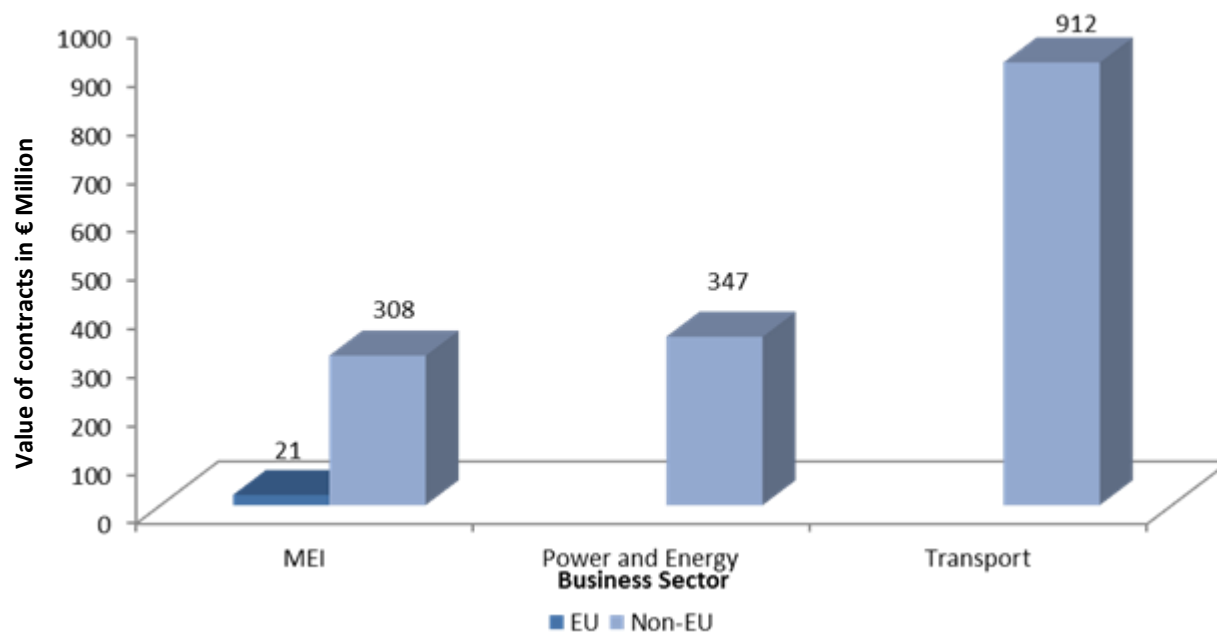


Chart 2.1.2b Value of co-financed contracts by sector



## 2.2 Average and largest value contract statistics

### 2.2.1 Average values of all contracts

	2015	2016	Percentage Change
Average contract value (€ million)	4.9	10.4	112 increase
Average EBRD financing per contract (€ million)	3.2	5.8	80 increase

### 2.2.2 Large value contracts

	2015	2016
Number of contracts with a value above € 10 million but less than € 20 million	32	29
Number of contracts with a value above € 20 million	13	20

#### Largest contract by value:

Construction of Nador West Port Nador West Med Port, MOROCCO

Total contract value	€ 699 million
EBRD funding portion	€ 198 million



## 2.3 Analysis by country of operation

### 2.3.1 2016 analysis

Number of countries of operation with public sector contracting activities: 26

#### The Countries with the highest number of contracts signed:

Rank	Country of Operation	Number of contracts	% of the total contract number in 2016
1	KAZAKHSTAN	35	17
2	KYRGYZ REPUBLIC	23	11
3	UKRAINE	20	10
4	TAJIKISTAN	18	9
5	CROATIA	12	6
5	SERBIA	12	6
<b>Overall - Total</b>		<b>120</b>	<b>58</b>

#### The Countries with the highest cumulative value of contracts:

Rank	Country of Operation	Value of contracts (€)	% of the total contract value in 2016
1	MOROCCO	721 million	34
2	UKRAINE	473 million	22
3	BOSNIA AND HERZEGOVINA	175 million	8
4	KAZAKHSTAN	151 million	7
5	AZERBAIJAN	134 million	6
<b>Overall - Total</b>		<b>1.654 billion</b>	<b>77</b>

## 2.4 Analysis by type of contract

**Table 2.4.1** gives the distribution of contracts by size and type in 2016. The 76 works contracts represented the largest total value by contract type (68 per cent of the overall contract value) as well as the largest proportion in value financed by EBRD and EBRD administered grants € 712 million out of € 1.455 billion.

**Table 2.4.1 Distribution of contracts by size and type ( 2016 )**

Contract Size (€M)	Works	Supply & Installation	Goods	Consultant Services	Total
0~0.3	6	3	28	9	46
0.3~7.5	56	29	31	10	126
>7.5	14	11	8	1	34
<b>Total</b>	<b>76</b>	<b>43</b>	<b>67</b>	<b>20</b>	<b>206</b>
<b>Total Value (€)</b>	<b>1,455,276,109</b>	<b>389,791,728</b>	<b>279,470,983</b>	<b>20,536,298</b>	<b>2,145,101,610</b>
<b>Average Value (€)</b>	<b>19,148,370</b>	<b>9,064,924</b>	<b>4,171,209</b>	<b>1,026,815</b>	<b>10,413,115</b>
<b>Fund Portion* (€)</b>	<b>711,924,597</b>	<b>231,098,527</b>	<b>240,461,552</b>	<b>16,190,172</b>	<b>1,199,674,848</b>

\*Loan and EBRD administered Grants

**Table 2.4.2** The following table illustrates the most successful firms by their country for each contract type in 2016

Contract Type	Tenderer Country	Share of Overall Value by Contract Type
Consultant Services	POLAND	39.3%
Goods	KAZAKHSTAN	23.3%
Works	TURKEY	48.1%
Supply & Installation	CROATIA	14.7%

## 2.5 Distribution of contracts by award method 2016

**Table 2.5.1** illustrates that the majority (169) of the public sector contracts were awarded through open tender. This represents 82 per cent of the total number of contracts awarded and 59 per cent of the total contract value. As open tendering only applies to goods, works and supply and installation contracts procured in accordance with the Bank's PP&R the public sector contracts awarded through open tendering represent 97 per cent of the number of these contracts and 97 per cent of the total contract value.

<b>Contract Size (€M)</b>	<b>Open</b>	<b>Shopping</b>	<b>Direct Selection</b>	<b>Competitive</b>	<b>Alternative **</b>	<b>Total</b>
0~0.3	32	0	0	4	5	46
0.3~7.5	107	0	4	7	3	126
>7.5	30	0	1	1	2	34
<b>Total</b>	<b>169</b>	<b>0</b>	<b>5</b>	<b>12</b>	<b>10</b>	<b>206</b>
<b>Total Value (€)</b>	<b>1,271,028,719</b>	<b>0</b>	<b>36,004,546</b>	<b>15,132,769</b>	<b>813,099,044</b>	<b>2,145,101,610</b>
<b>Average Value (€)</b>	<b>7,520,880</b>	<b>0</b>	<b>7,200,909</b>	<b>1,261,064</b>	<b>81,309,904</b>	<b>10,413,115</b>
<b>Fund Portion (€) *</b>	<b>909,139,143</b>	<b>0</b>	<b>34,122,136</b>	<b>10,790,426</b>	<b>235,864,171</b>	<b>1,199,674,848</b>

\* Loan and EBRD administered Grants

\*\* Please refer to the Procurement Policies and Rules edition October 2014, for an explanation of different tender methods.

## 2.6 Level of participation

### 2.6.1 Overview

**Table 2.6.2 (overleaf)** provides data on the level of participation in public sector tenders by country of origin of the tenderers for contracts signed in 2016

A total of 739 tenders from 47 countries were received during 2016, which is an increase (18 per cent) compared with the 627 tenders received in 2015. On average, 3.6 tenders were submitted when open tendering procedures were applied (compared with an average of 3 tenders in 2015).

Firms from the following five countries were most successful in terms of highest total contract value, which together won a total of € 1.602 billion or 75 per cent of the total contract value, regardless of procurement method :

<b>Tenderer Country</b>	<b>Awarded Value</b>
TURKEY	€ 1.078 billion
UKRAINE	€ 156 million
BOSNIA AND HERZEGOVINA	€ 150 million
KAZAKHSTAN	€ 113 million
ITALY	€ 105 million

The 5 most successful tendering countries in terms of number of awarded contracts were :

<b>Rank</b>	<b>Tenderer Country</b>	<b>Number of Contracts</b>
1	KAZAKHSTAN	30
2	RUSSIAN FEDERATION	20
3	TAJIKISTAN	14
3	UKRAINE	14
5	KYRGYZ REPUBLIC	13

Firms from these 5 countries won a total of 91 contracts (44 per cent of the total number of contracts) worth €339 million, which represented 16 per cent of the total contract value.

**Table 2.6.2 Distribution of tenderers by country of origin ( 2016 )**

The column “Rate of Success” seen in **Table 2.6.2** provides an indication of the ratio of the award of contracts and the number of tenders submitted by entities from each country.

Tenderer Country	Signed Contract Value (EUR)	% of Total Value Won	Number of Contracts Won	% of Total Contracts Won	Number of Unsuccessful Tenders	Total Number of Tenders	% Rate of Success	% of Total Tenders Submitted
ALBANIA	148,033	0.01%	1	0.49%	1	2	50.00%	0.27%
ARMENIA	11,595,858	0.54%	4	1.94%	11	15	26.67%	2.03%
AUSTRIA	4,395,480	0.20%	2	0.97%	16	18	11.11%	2.44%
AZERBAIJAN	468,881	0.02%	1	0.49%	8	9	11.11%	1.22%
BANGLADESH	433,800	0.02%	1	0.49%	0	1	100.00%	0.14%
BELARUS	0	0.00%	0	0.00%	2	2	0.00%	0.27%
BELGIUM	0	0.00%	0	0.00%	1	1	0.00%	0.14%
BOSNIA AND HERZEGOVINA	150,110,463	7.00%	4	1.94%	6	10	40.00%	1.35%
BULGARIA	23,214,414	1.08%	6	2.91%	7	13	46.15%	1.76%
CHINA	51,282,557	2.39%	4	1.94%	31	35	11.43%	4.74%
CROATIA	64,830,073	3.02%	9	4.37%	10	19	47.37%	2.57%
CZECH REPUBLIC	33,650,349	1.57%	3	1.46%	14	17	17.65%	2.30%
DENMARK	0	0.00%	0	0.00%	2	2	0.00%	0.27%
FRANCE	78,845,299	3.68%	6	2.91%	22	28	21.43%	3.79%
FYR MACEDONIA	20,912,877	0.97%	3	1.46%	3	6	50.00%	0.81%
GEORGIA	0	0.00%	0	0.00%	4	4	0.00%	0.54%
GERMANY	92,089,346	4.29%	3	1.46%	23	26	11.54%	3.52%
GREECE	0	0.00%	0	0.00%	1	1	0.00%	0.14%
IRAN	0	0.00%	0	0.00%	4	4	0.00%	0.54%
IRELAND	0	0.00%	0	0.00%	1	1	0.00%	0.14%
ITALY	105,437,834	4.92%	12	5.83%	31	43	27.91%	5.82%
KAZAKHSTAN	112,805,309	5.26%	30	14.56%	37	67	44.78%	9.07%
KOREA	7,537,329	0.35%	1	0.49%	5	6	16.67%	0.81%
KOSOVO	0	0.00%	0	0.00%	2	2	0.00%	0.27%
KUWAIT	0	0.00%	0	0.00%	1	1	0.00%	0.14%
KYRGYZ REPUBLIC	8,801,167	0.41%	13	6.31%	28	41	31.71%	5.55%
LATVIA	399,400	0.02%	1	0.49%	1	2	50.00%	0.27%
LITHUANIA	22,042,480	1.03%	6	2.91%	4	10	60.00%	1.35%
MOLDOVA	732,634	0.03%	1	0.49%	1	2	50.00%	0.27%
MOROCCO	14,208,630	0.66%	9	4.37%	23	32	28.12%	4.33%
NETHERLANDS	0	0.00%	0	0.00%	2	2	0.00%	0.27%
POLAND	13,142,392	0.61%	4	1.94%	11	15	26.67%	2.03%
PORTUGAL	0	0.00%	0	0.00%	5	5	0.00%	0.68%
ROMANIA	11,644,009	0.54%	9	4.37%	49	58	15.52%	7.85%
RUSSIAN FEDERATION	52,143,576	2.43%	20	9.71%	22	42	47.62%	5.68%

**Table 2.6.2 Distribution of tenderers by country of origin ( 2016 )**

The column “Rate of Success” seen in **Table 2.6.2** provides an indication of the ratio of the award of contracts and the number of tenders submitted by entities from each country.

<b>Tenderer Country</b>	<b>Signed Contract Value (EUR)</b>	<b>% of Total Value Won</b>	<b>Number of Contracts Won</b>	<b>% of Total Contracts Won</b>	<b>Number of Unsuccessful Tenders</b>	<b>Total Number of Tenders</b>	<b>% Rate of Success</b>	<b>% of Total Tenders Submitted</b>
SERBIA	14,526,474	0.68%	9	4.37%	14	23	39.13%	3.11%
SLOVAK REPUBLIC	0	0.00%	0	0.00%	2	2	0.00%	0.27%
SLOVENIA	1,504,637	0.07%	2	0.97%	6	8	25.00%	1.08%
SPAIN	3,593,324	0.17%	3	1.46%	18	21	14.29%	2.84%
SWEDEN	0	0.00%	0	0.00%	3	3	0.00%	0.41%
SWITZERLAND	1,409,103	0.07%	2	0.97%	8	10	20.00%	1.35%
TAJIKISTAN	8,859,742	0.41%	14	6.80%	39	53	26.42%	7.17%
TURKEY	1,077,595,233	50.24%	8	3.88%	25	33	24.24%	4.47%
UKRAINE	156,184,106	7.28%	14	6.80%	21	35	40.00%	4.74%
UNITED KINGDOM	556,799	0.03%	1	0.49%	6	7	14.29%	0.95%
UZBEKISTAN	0	0.00%	0	0.00%	2	2	0.00%	0.27%
<b>Total</b>	<b>2,145,101,610</b>	<b>100.00%</b>	<b>206</b>	<b>100.00%</b>	<b>533</b>	<b>739</b>		<b>100.00%</b>

2.7 Analysis by tenderer

The following analysis is based on open tendered contracts only:

Participation of firms from countries of operations

Chart 2.7.1a shows that out of the 739 tenders that were submitted, 71 per cent were submitted by tenders from countries of operations.

Chart 2.7.1a: All submitted tenders

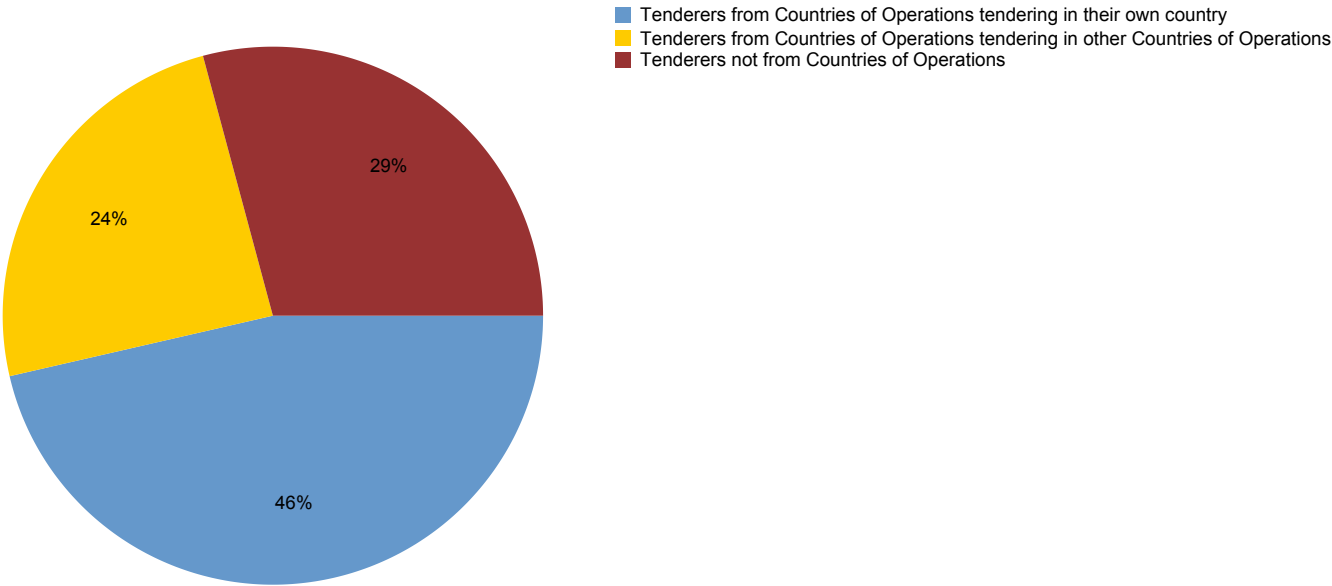
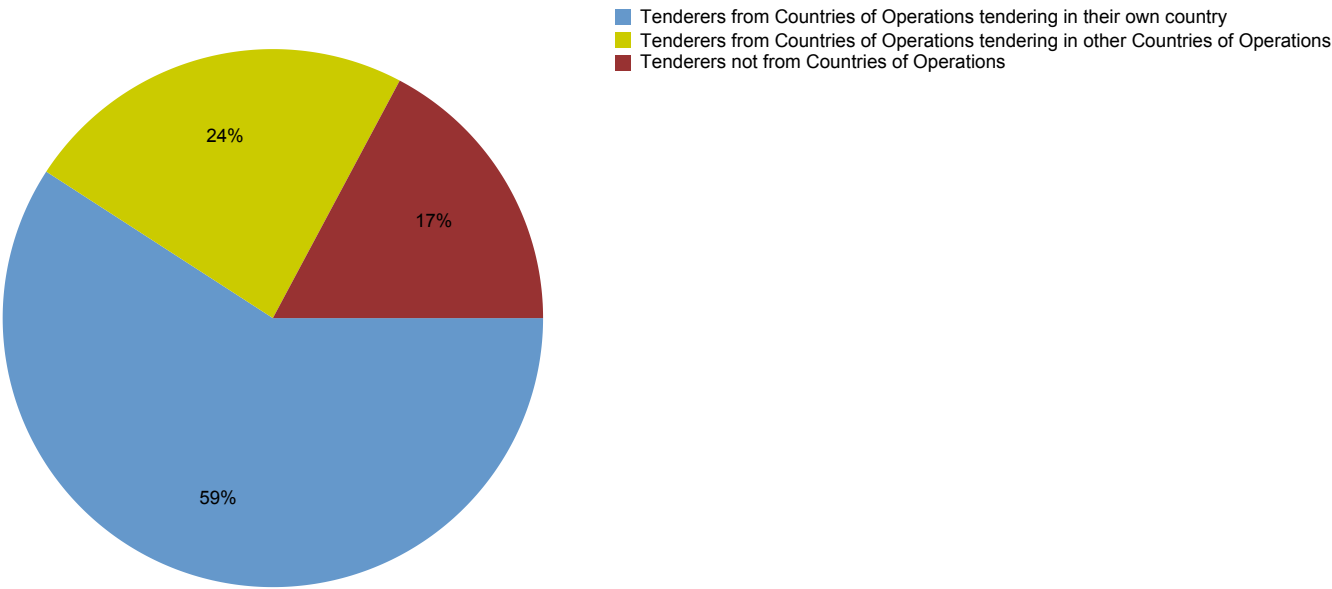


Chart 2.7.1b shows that out of the 206 contracts awarded, 59 per cent were won by firms from countries of operations tendering in their own country and 24 per cent were won by firms from countries of operations tendering in other countries of operations.

Chart 2.7.1b: All successful tenderers (number of contracts)



## 2.8 Success of entities from countries of operations

**Table 2.8.1 represents the success of firms from countries of operations**

	Number of Contracts	% of the total Number of Contracts	Value of Contracts	% of the total Contract Value
Contracts won by entities from EBRD's countries of operations	172	83%	€ 1.800 billion	84%
Contracts won by entities from EBRD's countries of operations in their own country	123	60%	€ 486 billion	23%
Contracts won by the entities from EBRD's countries of operations in a country which is not their country of origin	49	24%	€ 1.313 billion	61%
Contracts won by the entities from EBRD's countries of operations in their own countries only (list of countries below)	44	21%	€ 65 million	3%

In 2016, 6 countries from the Bank Countries of Operations won contracts only in their own country. These countries were:

ARMENIA

FYR MACEDONIA

KYRGYZ REPUBLIC

MOLDOVA

MOROCCO

TAJIKISTAN



## 2.9 Public sector procurement under sub-sovereign projects

		Percentage of total Contracts	Compared to the previous year
Number of contracts under sub-sovereign projects	90	44	35% decrease
Value of contracts under sub-sovereign projects (€ million)	296	14	44% decrease

## 2.10 Alternative procurement

Alternative procurement is the categorisation given to those contracts which are co-financed with other International Financial Institutions and for which the Board has granted an exception under paragraph 2.4 of the PP&R from the use of the Bank's procurement procedures. In such cases, these contracts are procured under rules and procedures applicable to the co-financing institution as well as subject to acceptable alternative monitoring procedures, as set out in the request for exception approved by the Board.

Number of contracts	10
Contracts won by firms in their own country	9 out of 10
Total value	€ 813,099,044
EBRD funded portion	€ 235,864,171
Average EBRD financing	29%
Largest contract	€ 699,295,000

## 2.11 Annexes covering 2016

### Country and sector tendering analysis

**Annex 1** provides a breakdown by country of operation of all contracts signed during 2016 (excluding NSD funded contracts) showing the winning tenderer and participating tenderers.

**Annex 2** provides the total value of contracts signed in 2016, distributed by type and by country of origin of the winning firms.

**Annex 3** presents the level of interest generated by business sector in the respective countries of operation for 2016

**Annex 4** presents the distribution of tenders submitted by country of origin of the tenderers and by country of operations for 2016

**Annex 5** presents the distribution of submitted tenders by country of origin of the tenderers and by business sector for 2016

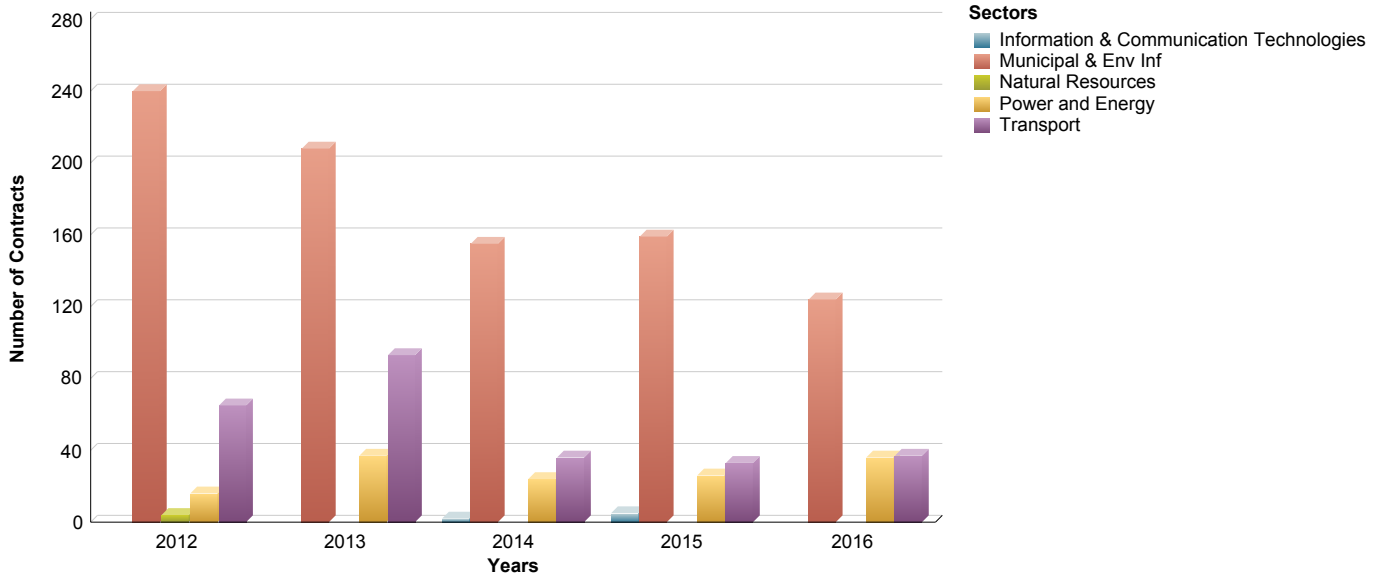
**Annex 6** awards by country of origin of the tenderers (Value in € by Procurement Method).

## 2.12 Analysis by sector 2012 - 2016

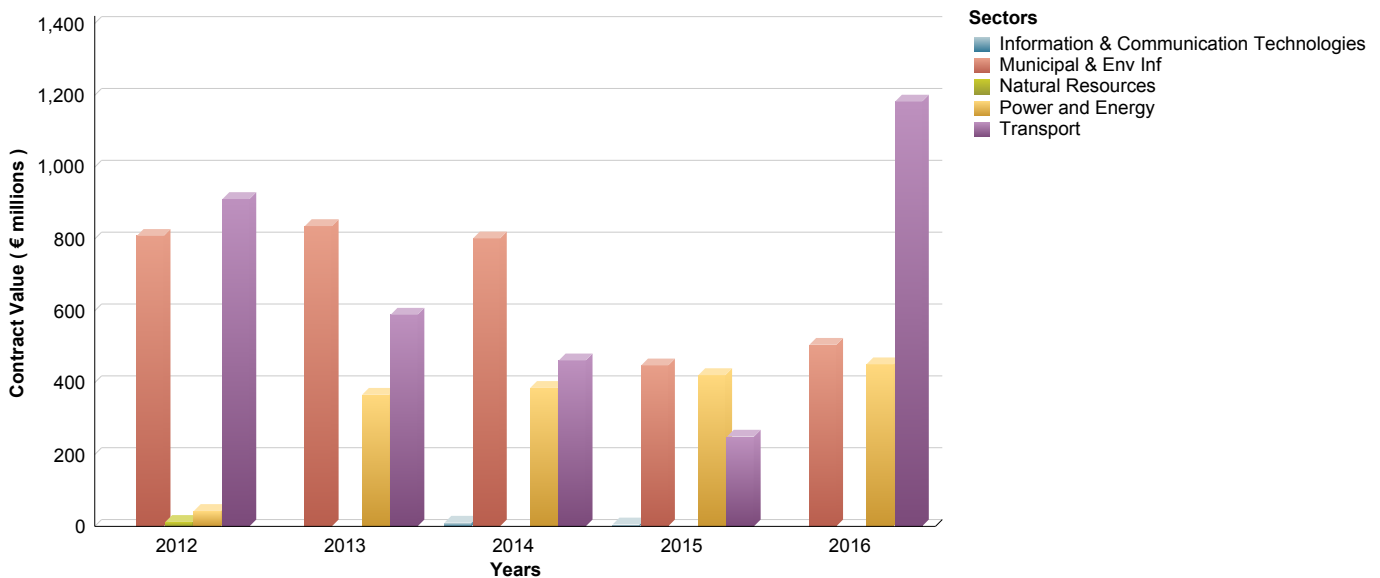
**Chart 2.12.1a and Chart 2.12.1b** illustrate the overall contract value and the number of public sector contracts signed between 2012 and 2016 by business sector. With a total number of 886 contracts ( € 3.400 billion ) the MEI sector had the highest contracting activity in terms of number. The MEI sector recorded the highest activity in terms of value, with € 3.400 billion over the past five years.

### Annual number and value of public sector contract awards by business sector (2012 - 2016 )

**Chart 2.12.1a Number of public sector contract awards by business sector**



**Chart 2.12.1b Value of public sector contract awards by business sector**



## 2.13 Cumulative 2012 - 2016 data overview

Table 2.13.1 shows the countries with the highest total value of contracting over the past five years in descending order.

Country of Operations	Awarded (€)
ROMANIA	1.809 billion
UKRAINE	1.243 billion
MOROCCO	843 million
BOSNIA AND HERZEGOVINA	757 million
SERBIA	456 million
Overall - Total	<b>5.107 billion</b>

The contracts in these five countries totalled € 5.107 billion which represented 60 per cent of the overall total contract value of the past five years (€ 8.538 billion).

**In the period 2012 to 2016 no public sector contracts were reported in:**

### Country of Operation

CYPRUS

ESTONIA

GREECE

LATVIA

LITHUANIA

MONGOLIA

POLAND

SLOVAK REPUBLIC

TURKMENISTAN

UZBEKISTAN

Tenderers from ROMANIA have been the most successful over the last five years as they have won a total of € 1.597 billion or 19 per cent of the overall contract value. During the past five years the countries with the highest total amount of contract value were, in descending order:

Rank	Tenderer Country	Total Contract Value Awarded (€)
1	ROMANIA	1.597 billion
2	TURKEY	1.434 billion
3	RUSSIAN FEDERATION	522 million
4	BOSNIA AND HERZEGOVINA	447 million
5	UKRAINE	431 million

The contracts won by firms from these five countries amount to € 4.431 billion which represented 52 per cent of the overall total contract value for the past five years.

According to the country of origin of the firms. Out of the 1,345 contracts administered by EBRD in the period the highest numbers of contracts were awarded to firms from:

Rank	Tenderer Country	Number of Contracts
1	ROMANIA	391
2	RUSSIAN FEDERATION	112
3	TAJIKISTAN	82
4	CROATIA	47
5	MOLDOVA	46

The number of contracts won by firms from these five countries is 678 which represented 50 per cent of the overall total contract count for the past five years.

## 2.14 Listing of annexes 2012 - 2016

**Annex 7** provides a distribution by country of origin of the successful tenderers and the value of contracts signed for the period 2012 - 2016

**Annex 8** provides the same breakdown but on the basis of the total number of public sector contracts won and signed in the period 2012 - 2016

**Annex 9** provides public sector contract awards in the countries of operation by value

## 2.15 Contract award process

### 2.15.1 Public procurement postings

**Table 2.15.1** summarises data concerning the public procurement opportunities posted on the Bank's Internet site. It should be noted that the procurement notices were also sent to the United Nations Development Business for posting in the MDB business opportunity section as well as to the EU for publishing in the Official Journal of the European Union.

**Table 2.15.1 Public procurement postings on web site ( 2012 - 2016 )**

Year	General Procurement Notices	Invitations for Expressions of Interest	Invitations to Prequalify	Invitations for Tenders	Total
2012	113	27	26	183	349
2013	84	21	14	147	266
2014	103	18	130	130	264
2015	126	22	9	159	316
2016	96	29	21	247	393

In 2016, the Bank published a total of 393 procurement notices on its internet site. Out of 96 General Procurement Notices published in 2016, 78, were for new projects.

## 2.16 Nuclear Safety Department

The EBRD manages 7 nuclear safety funds with over €4 billion in pledged contributions. Each fund is governed by specific provisions as set out in the Rules of the fund approved by the respective Assembly of Contributors and by the EBRD Board of Directors. The funds are managed by the Nuclear Safety Department (NSD) on behalf of the contributing countries. Procurement under the funds must follow the EBRD's PP&R for public sector projects.

	2016	Compared to the previous year
Number of contracts signed	76	increase 81%
Value of contracts signed (€ million)	162	increase 151%

Table 2.16.1 provides the distribution of the NSD administered contracts by size and type.

Contract Size (€M)	Works	Supply & Installation	Goods	Consultant Services	Total
0~0.3	2	0	33	4	39
0.3~7.5	10	18	3	2	33
>7.5	2	2	0	0	4
<b>Total</b>	<b>14</b>	<b>20</b>	<b>36</b>	<b>6</b>	<b>76</b>
<b>Total value (€)</b>	<b>89,407,047</b>	<b>55,990,790</b>	<b>5,738,077</b>	<b>11,060,413</b>	<b>162,196,326</b>
<b>Contract type value as % of total value</b>	<b>55%</b>	<b>35%</b>	<b>4%</b>	<b>7%</b>	<b>100%</b>
<b>Average value (€)</b>	<b>6,386,218</b>	<b>2,799,539</b>	<b>159,391</b>	<b>1,843,402</b>	<b>2,134,162</b>

Largest contract awarded:

	€ Awarded Value
Construction of Phase 1 of National Radioactive Waste Disposal facility (NDF)	71,820,000

**Annex 10** contracts for Nuclear Safety managed funds for 2016

### 3. Compliance and integrity

#### 3.1 Procurement Complaints

PPD handled 18 procurement complaints and 12 concerns for Bank financed or administered contracts during the course of 2016, as compared to the 11 procurement complaints and two concerns in 2015<sup>1</sup>. For reference, the following number of contracts was awarded under the Bank's PP&R, under which participants in the respective procurement processes are eligible to submit procurement complaints and concerns to the respective clients and the Bank. There were 206 contracts signed under public sector projects and 76 under the nuclear safety funds, 2,257 consultancy contracts, funded from Bank administered TC funds and from the Bank's own budget. Furthermore, 730 consultancy contracts were signed by OGC for retaining outside legal counsel.<sup>2</sup>

Table 3.1.1 presents a comparison of figures for complaints/concerns reviewed between 2012 and 2016, by contract type and procurement method.

**Table 3.1.1 Number of complaints/concerns 2012-2016 by contract type and procurement method**

<b>Contract Type</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>
<b>Works</b>	8	7	2	3	8
<b>Goods</b>	6	3	1	3	6
<b>Supply and Installation</b>	8	3	1	5	10
<b>Commodities</b>	0	0	0	0	1
<b>Services</b>	0	0	0	0	0
<b>Consultancy (Loan or NSD Grant Funded)</b>	3	3	3	0	2
<b>Consultancy (TC and Bank's own funds, administered by TCT)</b>	2	3	4	2	3
<b>Consultancy (outside legal counsel retained by OGC)</b>	0	0	0	0	0
<b>Total</b>	<b>27</b>	<b>19</b>	<b>11</b>	<b>13</b>	<b>30</b>

#### Summary of all complaints and concerns

The complaints/concerns raised by unsuccessful entities in 2016 varied in nature. The following issues were raised:

- Challenging the Client's decision to disqualify a tenderer on technical grounds.
- Challenging the qualification of the lowest priced tenderer.
- Allegation that the tender process discriminated against foreign companies.
- Allegation that the tender specifications were biased in favour of a particular company.
- Allegation that the winning tenderer did not fulfil the requirements of the tender documents.

<sup>1</sup> A distinction is made between those issues raised by dissatisfied parties that clients can resolve themselves and complaints that are formally addressed to and require the action of the Bank. A "concern" is any minor issue that is brought to the attention of the EBRD by a tenderer regarding the procurement process or contract award. The concern is referred to the contracting authority, which is expected to address and resolve the issue with the relevant party under PPD's supervision. If the two parties cannot come to an understanding or an agreement, the concern may be elevated to the status of a complaint. At that point, the EBRD freezes the procurement process and an investigation is undertaken.

<sup>2</sup> The number of consultancy contracts administered by the Technical Cooperation Team (including contracts related to the Small Business Support Team (SBS) and OGC) has been included in this section as the Bank's PP&R and, consequently, the Bank's procurement complaints/concerns review procedures are also applicable for these contracts.

#### OFFICIAL USE

- Allegation that the tender submission deadline was extended to help increase the price of the winning tenderer.
- Allegation that a shortlisted consultant never received the RFP documents.
- Allegation that a firm did not receive a response from the client concerning the status of the tender.
- Allegation that the winning tenderer's price was abnormally low.
- Opinion that the lowest evaluated tenderer should have been rejected due to conflict of interest.
- Challenging the client's decision not to shortlist a consultant.
- Challenging the apparent shortlisting of consultants participating in more than one proposal.
- Allegation that a company's prequalification application had been unfairly rejected.
- Allegation that the winning tenderer had incorrectly submitted alternative prices.
- Challenging the decision to reject a tender for having been submitted late.
- Challenging the client's evaluation methodology.
- Challenging the tender requirements and tender submission deadlines.

In terms of the duration of the review of complaints and concerns it is evident that whilst the review of 17 of the cases could be finalised within a period of less than five months, nine complaints/concerns could only be closed up to seven, eight, 12 or 14 months respectively after receipt by the Bank. The following two complaints under the "Ukraine: Zhytomir District Heating Project" required an extraordinarily long time (up to 14 months respectively) to resolve. Here, it took considerable time for the Bank to receive the client's tender evaluation report, which was instrumental for establishing vital fact for the review of the complaint. The review of a complaint under the "Ukraine: Nuclear Power Plant Safety Upgrade Program" took up to 12 months, mainly due to problems with confirming the complainant's legal representation and the establishment of detailed facts concerning the allegations. The review of five complaints under the "Moldova: Moldova Roads Rehabilitation IV Project" took up to eight months, which was mainly due to the difficulties in swiftly establishing the fact related to the allegations.

The complaints/concerns closed in 2016 were related to MEI (seven), Transport (ten), Nuclear Safety (two), Power & Energy (five), Natural Resources (one) and Energy Efficiency (one) projects. Allegations of improper tender evaluation, restrictive tender requirements, conflicts of interest and tenderers' compliance with the requirements of the tender documents were the principal sources of complaints.

The following section provides a summary of the 15 complaints and 11 concerns that were closed in 2016. The information provided includes the nature, the business sector and the outcome of the complaint process for each of these complaints and concerns. Whilst 14 of the 15 complaints were not upheld by the Bank, one complaint became redundant due to the cancellation of the procurement process (no. 2: Ukraine: Zhytomir District Heating Project - "Modernisation of boiler houses at Korostyshivska str, 2"). All 11 concerns were resolved or became redundant.

**Complaints and concerns by nature and by business sector  
(complaints and concerns closed during 2016, presented in chronological order as received by the Bank)**

**1. Project: Ukraine: Zhytomyr District Heating Project**

*Country of Originator:* Slovak Republic  
*Complaint / Concern:* Complaint  
*Business Sector:* MEI  
*Contract Amount:* €600,000  
*Timeline:* < 14 months

*Nature of Complaint/Concern:*

The Complainant participated in three separate tenders:

- Ivano-Frankivsk District Heating Project - Installation of the biofuel boiler in the Boiler House at 40A Troleibusna str;
- Zhytomyr District Heating Project - Modernisation of boiler houses RK-5 and RK-8
- Zhytomyr District Heating Project - Modernisation of boiler house at Korostyshivska str, 2

This complaint refers to the "Modernisation of boiler houses RK-5 and RK-8".

It was alleged that both Clients acted unfairly in all three tenders, systematically extending the deadline for submission of tenders shortly before the closing date and time, and therefore not allowing sufficient time to any foreign tenderer to amend or submit new offers. Concerns were raised that the Clients' approach may have compromised the competitive participation of foreign tenderers.

*Outcome of the Complaint/Concern Process:*

The Bank decided that the complaint should not be upheld and that the Complainant on the grounds that there was no indication that the tender deadline had been extended and that the alleged compromise of the competitive participation of foreign tenderers was unfounded.

**2. Project: Ukraine: Zhytomyr District Heating Project**

*Country of Originator:* Slovak Republic  
*Complaint / Concern:* Complaint  
*Business Sector:* MEI  
*Contract Amount:* €250,000  
*Timeline:* < 14 months

*Nature of Complaint/Concern:*

The Complainant participated in three separate tenders:

- Ivano-Frankivsk District Heating Project - Installation of the biofuel boiler in the Boiler House at 40A Troleibusna str;
- Zhytomyr District Heating Project - Modernisation of boiler houses RK-5 and RK-8
- Zhytomyr District Heating Project - Modernisation of boiler house at Korostyshivska str, 2

This complaint refers to the "Modernisation of boiler houses at Korostyshivska str, 2".

It was alleged that both Clients acted unfairly in all three tenders, systematically extending the deadline for submission of tenders shortly before the closing date and time, and therefore not allowing sufficient time to any foreign tenderer to amend or submit new offers. Concerns were raised that the Clients' approach may have compromised the competitive participation of foreign tenderers.

*Outcome of the Complaint/Concern Process:*

The concerns raised became redundant as the Client decided to cancel the tender.



### 3. Project: Ukraine: Nuclear Power Plant Safety Upgrade Program

*Country of Originator:* Germany  
*Complaint / Concern:* Complaint  
*Business Sector:* Power & Energy  
*Contract Amount:* €35,480,000  
*Timeline:* < 12 months

*Nature of Complaint/Concern:*

This procurement complaint concerns the supply and related services of Direct Current Panels (DCP).

The complaint was received after the Bank had provided its no-objection to the contract award, which was communicated to the Client on 29 September 2015.

The Complainant alleged that the winning tenderer, "does not fulfil several of the pre-conditions that were declared to be minimum requirements for the participation in this bid". In particular, the Complainant listed the following points to support their allegations:

- The winning joint venture has never supplied any DC Power supplies or other equipment to NPP projects nor have they supplied or handled larger projects for power supplies.
- All joint venture partners lack of any experience in implementing similar projects, including projects financed by EBRD.
- The joint venture does not have any essential expertise and experience in manufacturing of equipment meeting European requirements for quality and specifications.

*Outcome of the Complaint/Concern Process:*

The central point that needed to be established was whether the five reference contracts presented by the winning joint venture in its tender fulfil the requirements of the tender documents. Following the review of the issues, the Bank concluded that the winning joint venture complied with the requirements of the tender documents and that the other allegations presented by the Complainant were also not substantiated.

Based on these findings, it was concluded that the contract was correctly awarded by the Client to the winning tenderer. Consequently, the complaint was not upheld.

### 4. Project: Montenegro: Montenegro Rail Infrastructure Emer Rehab Project II

*Country of Originator:* Croatia  
*Complaint / Concern:* Concern  
*Business Sector:* Transport  
*Contract Amount:* €582,000

*Timeline:* < 3 months

*Nature of Complaint/Concern:*

The concern was filed in respect of the tendering process for the supply and installation of switch heaters from catenary 25/0.22kV for station Niksic and station Ostrog on the Niksic-Podgorica Railway Line.

The concern is focused on the alleged lack of the required technical information in respect of the existing system, which the new system has to be integrated into. Hence, the company that raised the concern argued that the only company which would be in a position to submit a responsive tender was the one which installed the original system. The complainant requested the technical issues to be clarified and the deadline for submission of tenders extended to reflect the additional technical information.

*Outcome of the Complaint/Concern Process:*

Due to the fact that the client undertook appropriate measures to rectify the shortcomings in the tendering

process, which led to a broadening of the competition and an opportunity for the complainant to submit a tender, the concerns raised were considered as satisfactorily resolved and the case was closed.

## 5. Project: Bosnia and Herzegovina: EPBiH - Hydro Power Plants Project

Country of Originator: Slovenia  
 Complaint / Concern: Complaint  
 Business Sector: Power & Energy  
 Contract Amount: €60,000,000  
 Timeline: < 2 months

### *Nature of Complaint/Concern:*

This procurement complaint related to a contract for the construction of the Vrandu Hydro Power Plant in Bosnia and Herzegovina. Following notification that the complainant had not been awarded the contract, the complainant i) alleged that the procurement process and procedure lacked the necessary transparency and disclosure as required by the WTO Agreement on Government Procurement and the Bank's Procurement Policies and Rules, and ii) opined that the successful tenderer, may not have met the postqualification criteria contained in the tender document. The complainant requested the Bank to recognise the breach and to withdraw its no-objection to the contract award.

### *Outcome of the Complaint/Concern Process:*

The Bank decided not to uphold the complaint as the Client had conducted the procurement process with the required transparency and disclosure and that the Bank's Procurement Policies and Rules were applicable. It was further established that the winning tenderer had met the postqualification criteria contained in the tender document.

## 6. Project: Albania: Port of Durres

Country of Originator: Albania  
 Complaint / Concern: Concern  
 Business Sector: Transport  
 Contract Amount: €2,068,000  
 Timeline: < 5 months

### *Nature of Complaint/Concern:*

The concern related to a tender for the rehabilitation of quays of the Port of Durres. The company that raised the concern referred to the client's letter informing them that their tender was rejected as non-responsive. The company disagreed with the rejection and its reasoning and asked the client to revise the decision based on a more comprehensive evaluation of the company's proposal.

The correspondence was directed to the Client and the Bank was copied.

### *Outcome of the Complaint/Concern Process:*

Having reviewed the Client's tender evaluation report, the Bank issued its no-objection to the proposed contract award. The Client advised the company that had raised the concern that its tender was unsuccessful and that the contract was awarded to the lowest evaluated tenderer. As the Complainant did not renew its challenge of the contract award, the Bank considered the issue to be resolved and closed the case.

## 7. Project: Regional: Climate Technology Transfer Centre

Country of Originator: Spain  
 Complaint / Concern: Complaint  
 Business Sector: Energy Efficiency  
 Contract Amount: €750,000  
 Timeline: < 3 months

*Nature of Complaint/Concern:*

The Complainant participated in a competitive selection process for the consultancy services assignment "Finance and Technology Transfer Centre for Climate Change (FINTECCC) TC Programme - MRV and Carbon Market in Egypt".

The complaint was submitted by the Complainant after the opening of the technical proposals.

The Complainant believed that, despite having been shortlisted, it had never been informed via email (to their alternate contact person) about the status of the selection process and the Request for Proposals dossier had never reached the alternate contact person's email account.

The Complainant asked for the procurement process to be put on hold to offer the Complainant the opportunity to submit their proposal.

*Outcome of the Complaint/Concern Process:*

The Bank decided not to uphold the complaint on the following grounds:

The Bank uploaded the Complainant's Expression of Interest on the Bank's consultancy eSelection system using the details provided by the firm in its contact sheet. The correctness of this information was the responsibility of the Consultant.

**8. Project: Ukraine: Zhytomyr District Heating Project**

<i>Country of Originator:</i>	Ukraine
<i>Complaint / Concern:</i>	Concern
<i>Business Sector:</i>	MEI
<i>Contract Amount:</i>	€600,000
<i>Timeline:</i>	< 4 months

*Nature of Complaint/Concern:*

A company requested feedback from the Client on the status of the on-going tender for the "Modernization of boiler houses RK-5 and RK-8".

The company filed a complaint with the Bank, alleging that it had never received a reply from the Client.

*Outcome of the Complaint/Concern Process:*

It was established that at the time of the submission of the company's enquiry regarding the status of the tendering process, the Client had not yet finalised its evaluation of the proposals of the first stage of the two stage tendering process. The company was advised accordingly. As no further communication was received from the company, the Bank closed the case.

**9. Project: Kyrgyz Republic: Bishkek Solid Waste**

<i>Country of Originator:</i>	United States
<i>Complaint / Concern:</i>	Concern
<i>Business Sector:</i>	MEI
<i>Contract Amount:</i>	€600,000
<i>Timeline:</i>	< 2 months

*Nature of Complaint/Concern:*

The concern related to the consultancy selection process for "Bishkek Solid Waste - Project Implementation Support". The Company that raised the concern participated in the competitive consultant selection process but was not shortlisted.

The company alleged that the EBRD had not been promptly responsive to the requests of clarification on the selection process.

*Outcome of the Complaint/Concern Process:*

The Bank had provided to the company which raised the issue a debrief on the selection process for the Bishkek Solid Waste - Project Implementation Support, explaining the reasons why the company was not shortlisted. The case was subsequently closed.

**10. Project: Moldova: Moldova Roads Rehabilitation IV**

Country of Originator: Ukraine  
 Complaint / Concern: Complaint  
 Business Sector: Transport  
 Contract Amount: €17,858,995  
 Timeline: < 8 months

*Nature of Complaint/Concern:*

As one of five complaints under this project, this complaint concerned the tender for the works contract "Rehabilitation of R9 Soroca-Arionesti Road". The complainant, who had submitted the tender with the lowest read out price, was concerned about the client's handling of the tendering process. Moreover, the complainant also claimed that the Client did not follow the requirements of the anti-corruption plan agreed with the MDBs. The key focus of the complaint was on the alleged unfair rejection of the complainant's tender by the Client due to not meeting the qualification requirements.

*Outcome of the Complaint/Concern Process:*

The Bank decided not to uphold the complaint as it had been established that the Client correctly rejected the Complainant's tender as a result of the post-qualification evaluation.

**11. Project: Moldova: Moldova Roads Rehabilitation IV**

Country of Originator: Ukraine  
 Complaint / Concern: Complaint  
 Business Sector: Transport  
 Contract Amount: €52,982,631  
 Timeline: < 8 months

*Nature of Complaint/Concern:*

As one of five complaints under this project, this complaint concerned the tender for the works contract "Rehabilitation of R34 Hincesti-Leova-Cahul Road". The complainant, who submitted the tender with the lowest read out price at tender opening, was concerned about the client's handling of the tender evaluation process, i.e. its duration and three consecutive extensions of the tender validity. Moreover, the complainant also claimed that the Client did not follow the requirements of the anti-corruption plan agreed with the MDBs. The complainant was also dissatisfied with the outcome of the evaluation of their qualification as not meeting the criteria set out in the tender documents, which led to the rejection of their tender.

*Outcome of the Complaint/Concern Process:*

The Bank decided not to uphold the complaint as it had been established that the Client correctly rejected the Complainant's tender as a result of the post-qualification evaluation.

**12. Project: Ukraine: Hydro Generation Rehabilitation Programme**

Country of Originator: Germany  
 Complaint / Concern: Concern  
 Business Sector: Power & Energy  
 Contract Amount: €60,000,000  
 Timeline: < 7 months

*Nature of Complaint/Concern:*

This procurement concern related to a contract for the rehabilitation of turbines, generators and auxiliary systems at the KANIV Hydro Power Plant. The concern followed the public opening of the tenders and related to an opinion by the company which raised the concern that the read out tender price of one of its competitors was abnormally low.

*Outcome of the Complaint/Concern Process:*

The company which had raised the concern was advised by the Bank that the concerns that had been raised were fully examined and considered by the Bank during its review of the Client's tender evaluation report. As no further communication was received from the company, the Bank closed the case.

**13. Project: Moldova: Moldova Roads Rehabilitation IV**

<i>Country of Originator:</i>	Turkey
<i>Complaint / Concern:</i>	Complaint
<i>Business Sector:</i>	Transport
<i>Contract Amount:</i>	€52,982,631
<i>Timeline:</i>	< 8 months

*Nature of Complaint/Concern:*

As one of five complaints under this project, this complaint concerned the tender for the works contract: "Rehabilitation of R34 Hincesti-Leova-Cahul Road". The complainant was concerned about the outcome of the tender, as they believed that the successful tenderer did not meet the qualification requirements in respect of specific experience. The Complainant requested the Bank to reassess the tender evaluation.

*Outcome of the Complaint/Concern Process:*

The Bank decided not to uphold the complaint as it had been established that the successful tenderer had met the qualification requirements as per the tender documents.

**14. Project: Croatia: EL TO Zagreb Upgrade Project**

<i>Country of Originator:</i>	Greece
<i>Complaint / Concern:</i>	Concern
<i>Business Sector:</i>	Power & Energy
<i>Contract Amount:</i>	€192,000,000
<i>Timeline:</i>	< 1 month

*Nature of Complaint/Concern:*

The issues that were raised concerned the prequalification of the tender for the turnkey delivery of CCPP EL-TO Zagreb.

The company which raised the issues alleged that the specific experience qualifications requirement set out in the prequalification documents was unjustifiably restrictive.

*Outcome of the Complaint/Concern Process:*

The Bank discussed the issues that were raised with the Client, who subsequently changed their requirements to open up competition. The complainant and the other applicants of the prequalification were informed of the change. The company which had raised the concern was satisfied with this solution. Consequently, the Bank closed this case.

**15. Project: Moldova: Moldova Roads Rehabilitation IV**

<i>Country of Originator:</i>	Italy
<i>Complaint / Concern:</i>	Complaint

*Business Sector:* Transport  
*Contract Amount:* €52,982,631  
*Timeline:* < 8 months

*Nature of Complaint/Concern:*

As one of five complaints under this project, this complaint concerned the tender for the works contract "Rehabilitation of R34 Hincesti-Leova-Cahul Road". The complainant was concerned about the outcome of the tender, as they believe that the successful tenderer should have been rejected due to an alleged conflict of interest with another tenderer. It was alleged that both tenderers were affiliated through a third party. The complainant requested the cancellation of the contract award.

*Outcome of the Complaint/Concern Process:*

The Bank concluded that there was no conflict of interest between the tenderers in question that could have justified a disqualification of these companies from this tender process. Consequently, the complaint was not upheld.

## **16. Project: Moldova: Moldova Roads Rehabilitation IV**

*Country of Originator:* Spain  
*Complaint / Concern:* Complaint  
*Business Sector:* Transport  
*Contract Amount:* €17,859,995  
*Timeline:* < 8 months

*Nature of Complaint/Concern:*

As one of five complaints under this project, this complaint concerned the tender for the works contract "Rehabilitation of R9 Soroca-Arionesti Road". The complainant was concerned about the outcome of the tender, as they believe that the successful tenderer should have been rejected due to an alleged conflict of interest with another tenderer. It was alleged that both tenderers were affiliated through a third party.

*Outcome of the Complaint/Concern Process:*

The Bank concluded that there was no conflict of interest between the tenderers in question that could have justified a disqualification of these companies from this tender process. Consequently, the complaint was not upheld.

## **17. Project: Kazakhstan: Infrastructure Regulation and Tariff Policy Development**

*Country of Originator:* Kazakhstan  
*Complaint / Concern:* Concern  
*Business Sector:* Transport  
*Contract Amount:* €500,000  
*Timeline:* < 3 months

*Nature of Complaint/Concern:*

This procurement concern related to the shortlisting for Consultancy Services for the "Infrastructure Regulation and Tariff Policy Development: Pilot Projects - mplementation of airport pilot project".

The concern was received after the Bank issued the Request for Proposals on 8 April 2016.

The company which raised the issues was concerned about the fact that the shortlist seemed to contradict one of the rules of the Bank's Procurement Policies and Rules, i.e. two leading firms appeared to have been shortlisted more than once. Furthermore, another firm had allegedly been added to the shortlist after the relevant deadline.

*Outcome of the Complaint/Concern Process:*

As the Bank had advised the consultant that the selection process had been cancelled and a new consultant selection process would be launched, this case was closed.

## 18. Project: Bulgaria: Kozloduy International Decommissioning Support Fund

*Country of Originator:* Switzerland  
*Complaint / Concern:* Concern  
*Business Sector:* Nuclear Safety  
*Contract Amount:* €5,000,000  
*Timeline:* < 3 months

### *Nature of Complaint/Concern:*

This procurement concern related to the shortlisting for Consultancy Services for Independent Construction Supervision of Phase 1 of the National Disposal Facility Construction (R-Project 9)

The company which raised the concern presumed that some of their relevant experience and references had either been over-looked or not taken into consideration objectively, resulting in the company not having been shortlisted for the assignment.

### *Outcome of the Complaint/Concern Process:*

The Bank concluded that the Client had evaluated the relevant experience and capability of all consultants responding to the request for expressions of interest. The outcome of the evaluation, which was based on the criteria outlined in the invitation for expressions of interest, showed that the six shortlisted companies had demonstrated more relevant experience in terms of some of the requirements than what was included in the expressions of interest by the remaining companies, including the one that had raised this concern.

The company was advised accordingly and was also invited for a debriefing with the Client to explore the strengths and weaknesses of its expression of interest in more detail.

As no further communication was received after the debriefing session from the company which raised the concern, the Bank closed this case.

## 19. Project: Georgia: Tbilisi Bus Project

*Country of Originator:* Poland  
*Complaint / Concern:* Complaint  
*Business Sector:* MEI  
*Contract Amount:* €33,676,359  
*Timeline:* < 4 months

### *Nature of Complaint/Concern:*

The Complainant participated in the tender for the "Procurement of 175 Full Low Floor CNG 12m Buses and Related Services".

The Complainant alleged that:

- The Purchaser (Tbilisi Transport Company (TTC)) did not comply with the notification of contract awards provisions of the tender documents.
- The awarded contract did not comply with increase/decrease quantities provisions as stipulated in the tender documents.
- The Complainant's Evaluated Tender Cost did not correspond to the Complainant's submitted Tender Price.

The Complainant asked for the execution of the contract to be put on hold-and for a review by the Bank of the calculation of the "Evaluated Tender Cost".

### *Outcome of the Complaint/Concern Process:*

It was established that the Client had followed the requirements of the Tender Documents in its evaluation of the



tenders and that the contract had been awarded to the lowest evaluated tender. Consequently, the Bank decided not to uphold the complaint.

## 20. Project: Kyrgyz Republic: Osh Public Transport Project

Country of Originator: Ukraine  
 Complaint / Concern: Complaint  
 Business Sector: MEI  
 Contract Amount: €900,000  
 Timeline: < 4 months

### *Nature of Complaint/Concern:*

The complaint was in respect of the tender for Lot 2 for the supply of traction equipment.

The complainant alleged the following:

- That the winner of the tender appeared to have submitted alternative prices when this was not allowed by the tender documents.
- That clarifications were sent out late and that a request for postponement of the tender was refused.
- That the complainant's tender was rejected for being late.

### *Outcome of the Complaint/Concern Process:*

It was established that the winning tenderer did not submit alternative prices, that the clarifications were administered in accordance with the tender documents and that the Complainant's tender was submitted late. Consequently, the Bank decided not to uphold the complaint.

## 21. Project: Ukraine: Naftogaz Gas Purchase Facility

Country of Originator: Poland  
 Complaint / Concern: Complaint  
 Business Sector: Natural Resources  
 Contract Amount: n/a  
 Timeline: < 3 months

### *Nature of Complaint/Concern:*

The complaint was related to the outcome of the prequalification exercise for the Naftogaz Gas Purchase Facility Project. The complainant considered that its prequalification application submitted under the project had been unfairly rejected. The complainant sought guidance as to how this situation could be rectified. The complainant simultaneously submitted the same complaint directly to the Bank's client (Naftogaz).

### *Outcome of the Complaint/Concern Process:*

As a result of its evaluation of the applications for prequalification, the Client determined that the Complainant's prequalification application had been rejected on the basis that it had failed to demonstrate compliance with two aspects of the qualification criteria contained in the Prequalification Document. A detailed analysis of the reasons for the rejection of the Complainant's prequalification application was sent to the Complainant by the Client.

As the Bank considered the Client's analysis to be plausible and no further communication was received by the Complainant, the Bank decided not to uphold the complaint.

## 22. Project: Ukraine: Pan-European Corridors

Country of Originator: Ukraine  
 Complaint / Concern: Concern  
 Business Sector: Transport  
 Contract Amount: €139,000,000  
 Timeline: < 5 months



*Nature of Complaint/Concern:*

This was one of two concerns in relation to the tender for the Repair of M01 Kyiv - Chernigiv - Novy Yarylovychi Road sections (Lots 1-3).

The concern submitted by one of the tenderers was in respect of the protracted evaluation time of the tenders by the Client, which led to several extensions of tender validity and security, allegedly causing additional cost to tenderers. Furthermore, there was a perceived lack of clarity in respect of the timeline for final decision making by the client regarding the tender.

*Outcome of the Complaint/Concern Process:*

It was established that unforeseen matters which caused extended delays of the evaluation of the tenders have prevented the evaluation committee from finalising the evaluation. Once this situation was resolved, all the tenderers were informed by the Client on the outcome of the tender evaluation.

After the tender evaluation was completed, the Bank closed this case.

**23. Project: Ukraine: Pan-European Corridors**

<i>Country of Originator:</i>	Azerbaijan
<i>Complaint / Concern:</i>	Concern
<i>Business Sector:</i>	Transport
<i>Contract Amount:</i>	€139,000,000
<i>Timeline:</i>	< 5 months

*Nature of Complaint/Concern:*

This was one of two concerns in relation to the tender for the Repair of M01 Kyiv - Chernigiv - Novy Yarylovychi Road sections (Lots 1-3).

The concern submitted by one of the tenderers was in respect of the protracted evaluation time of the tenders by the Client, which led to several extensions of tender validity and security, allegedly causing additional cost to tenderers. Furthermore, there was a perceived lack of clarity in respect of the timeline for final decision making by the client regarding the tender.

*Outcome of the Complaint/Concern Process:*

It was established that unforeseen matters which caused extended delays of the evaluation of the tenders have prevented the evaluation committee from finalising the evaluation. Once this situation was resolved, all the tenderers were informed by the Client on the outcome of the tender evaluation.

After the tender evaluation was completed, the Bank closed this case.

**24. Project: Ukraine: Dnipropetrovsk Metro Construction Completion Project**

<i>Country of Originator:</i>	France
<i>Complaint / Concern:</i>	Complaint
<i>Business Sector:</i>	MEI
<i>Contract Amount:</i>	€7,400,000
<i>Timeline:</i>	< 2 months

*Nature of Complaint/Concern:*

The Complainant participated in a competitive selection process for the consultancy services assignment: "Construction Works Supervision - Dnipropetrovsk Metro Construction Completion Project".

The Complainant alleged that the technical scores for its proposal were unfairly too low. The Complainant asked for the evaluation to be reconsidered and the award of the contract to be put on hold until the evaluation was reconsidered.

*Outcome of the Complaint/Concern Process:*

It was established that the outcome of the technical evaluation process had been correct. Consequently, the Bank decided not to uphold the complaint.

**25. Project: Ukraine: Nuclear Power Plant Safety Upgrade Program**

*Country of Originator:* Sweden  
*Complaint / Concern:* Concern  
*Business Sector:* Power & Energy  
*Contract Amount:* €16,000,000  
*Timeline:* < 2 months

*Nature of Complaint/Concern:*

This procurement concern related to the supply and related services of the following two Lots under a tender package:

Lot 1: The Accident and Post-Accident Monitoring System for monitoring the reactor facility parameters (PAMS); and

Lot 2: Hydrogen Concentration Monitoring System (HCCS) in the Containment for Beyond-design Basis Accidents.

In essence, the concerns can be summarised as follows:

- 1) Unrealistic project tender and implementation schedules, suggesting some of the tender participants may have started the project works at risk in advance and thus getting competitive advantage.
- 2) Inclusion of very specific scope items/products, which are not ordinary commodity products available on the generic market, thus potentially creating a competitive advantage for a given supplier. It is proposed to include these products in separate additional lot(s).
- 3) Disqualifying technical requirements, which are very uniquely reflecting specific product/platform solutions of a tender participant.

*Outcome of the Complaint/Concern Process:*

As the Client had addressed the concerns raised in Addenda to the Tender Documents and through responses to tenderers' clarification requests, the Bank advised the company that raised the concerns that the issues are considered to be resolved. The Bank subsequently closed the case.

**26. Project: Slovak Republic: Bohunice International Decommissioning Support Fund**

*Country of Originator:* Slovak Republic  
*Complaint / Concern:* Complaint  
*Business Sector:* Nuclear Safety  
*Contract Amount:* €50,000,000  
*Timeline:* < 3 months

*Nature of Complaint/Concern:*

The complaint concerned an open 2 stage tender for the dismantling of a reactor coolant system at the Bohunice nuclear facility. The complaint related to the first stage technical submission. The Complainant submitted a long and detailed complaint alleging that:

- The tender documents were unclear and conflicting with EBRD's PP&R and the relevant EU Directive.
- The clarifications received from the client conflicted with EBRD's PP&R and the relevant EU Directive.
- A request for an extension of the tender deadline for the first stage technical proposals was rejected.

The main issues were whether the qualifications and experience requirements for JVCA members were reasonable and whether the period to submit technical proposals up to the first stage tender deadline was reasonable.

*Outcome of the Complaint/Concern Process:*

In essence, the following conclusions were drawn:

- That EBRD's PP&R applied and there was no conflict with National law or EU Directives.
- The procurement process was fully in compliance with the Bank's PP&R, including the fact that the JVCA criteria were reasonable
- The clarification process was conducted in accordance with the PP&R and tender documents and the client was under no-obligation to extend the submission deadline or time for implementation.

Consequently, the Bank decided not to uphold the complaint.

### **3.2 Prohibited practices**

In 2010, the Bank signed the "Agreement for Mutual Enforcement of Debarment Decisions". The Agreement was signed by the African Development Bank Group, the Asian Development Bank, the InterAmerican Development Bank, the World Bank Group and the European Bank for Reconstruction and Development. The list of entities and individuals which are currently ineligible to become an EBRD Counterparty can be found on the Bank's website at:

<http://www.ebrd.com/pages/about/integrity/list.shtml>

Entities (and their affiliates) or individuals may be ineligible to become a Bank Counterparty if EBRD determines, in accordance with EBRD's Enforcement Policy and Procedures, that (a) they have engaged in any Prohibited Practice in the context of a Bank project, or (b) they are subject to a Third Party Finding or (c) they are subject to a Debarment Decision by a Mutual Enforcement Institution.

In 2016, three enforcement proceedings was instituted by the EBRD which resulted in a debarment of nine entities and seven individual for three years.

Pursuant to the Agreement for the Mutual Enforcement of Debarment Decisions cross-debarment provisions of the EPP, the Bank cross-debarred 183 entities and 94 individuals. Based on debarment notices received from the World Bank Group (44 notices), the Asian Development Bank (2 notices), the Inter-American Development Bank (12 notices) and the African Development Bank (2 notices). Very few of these debarred entities have had previous relationships with the EBRD. A list of all EBRD debarred entities and persons is published on the EBRD's web site. As at 31 December 2016, 10 firms and eight individuals are ineligible to be awarded EBRD funded contracts as a result of EBRD initiated debarment action. In addition, 513 entities and 181 individuals are ineligible as a result of mutual enforcement of debarment decisions.

### **3.3 Independent procurement reviews**

Independent Procurement Reviews (IPRs) are carried out with the view to strengthen the ability of the Bank to fulfil its fiduciary obligation with regard to the oversight of procurement and contract implementation, to complement the prior review and post review procedures applied, and to inform the Bank's management of the quality of the Bank's fiduciary work on procurement. The projects for IPRs are selected based on: the relevance of the project or the issue reviewed to the Bank's likely future operations; lessons-learned potential; size of the Bank's investment commitment/exposure; balance among countries of operations; relative priority of operation within PPD's overall work programme as well as by reference to PPD's procurement risk dashboard. The risk dashboard includes, but is not limited to, issues such as: potential preferential treatment of suppliers or contractors, project risk identified due to apparent lack of capacity of the consultant, application of new and complex contracting strategy, identified risk of collusion due to the parties involved in the project, PPD reporting integrity concerns to OCCO, apparent attempts to circumvent the Bank's PP&R, mismanagement during contract implementation etc.

In 2016, as one of its findings, the Bank's Board Effectiveness and Efficiency Group (BEEG) recommended to streamline or amalgamate certain reports. In this context it was decided that going forward the IPRs summary report will not need to be presented separately to the Audit Committee anymore. Instead, the main findings of

the IPRs will be reported in PPD's Annual Procurement Review. The first two IPRs, which are to be reported on in this manner and which were commissioned by PPD and finalised in 2016 are the following:

### **1) FYR Macedonia: Railways Fleet Renewal Project (OPID 43997)**

The FYR of Macedonia Railways Fleet Renewal Project was established in October 2012 to assist the Macedonian Railways Transport Joint Company (MRT) in modernising its freight and passenger fleet. The total amount of EBRD's loan is EUR 50 million.

The Project consists of the following Parts:

- Part A: Provision of new three-car diesel passenger multiple units;
- Part B: Provision of new three-car electric passenger multiple units;
- Part C: Provision of 150 new freight wagons (75 flat and 75 open);
- Part D: Supply of three new electric locomotives;
- Part E: Consulting services for assistance with Project procurement and implementation;
- Part F: Works for the rolling stock maintenance workshop depot;
- Part G: Front-end fee; and
- Part H: Supply of goods for the implementation of an Energy Management Information System.

The senior independent procurement consultant that was engaged to undertake the review established that the procurement for the Project had been carried out by the Client's PIU in full compliance with the relevant provisions of the Bank's PP&R. However, the consultant noted that there was room for improvement in the areas of timely submissions and no-objections of tender evaluation reports and in the wording of justifications in evaluation reports concerning the reasons for accepting or rejecting tenders. In addition, the consultant flagged the issue that the Client's procurement and supervision consultant had not been appointed prior to the award of the works contract, which may have led to unnecessary procurement and contract management issues. The consultant further noted that for the contract for Part A and B covering the procurement of four new Diesel Passenger Multiple Units and two new Electric Passenger Multiple Units open tendering was applied, using the Bank's Standard Tender Document for Goods and Related Services, but modified for a two-stage procedure. The consultant recommends for EBRD to introduce a Standard Tender Document for Goods and Related Services for a multi-stage open tender. This is currently being developed by PPD.

### **2) Ukraine: South Ukraine Transmission Project – 750kV Zaporizhzhia-Kakhovska Line (OPID 40147)**

The purpose of the funding provided by EBRD and EIB is to enable Ukrenergo to construct a 750kV transmission line between Zaporizhzhia NPP – Kakhovska with a total length 190 km, a 750kV substation at Kakhovska, two 330kV line diversions (Novokakhovska-Ostrovskaya and Novokakhovska-Kherson), a fibre optic communication system as well as to rehabilitate one 330kV substation at Novokakhovska and two 330 kV transmission line between Zaporizhzhia TPP – Molochansk and Zaporizhzhia TPP – Molochansk DD.

PPD engaged a senior independent procurement consultant who, in addition to the procurement for the contracts under this project, focussed in his review on contract implementation issues. The consultant concluded that the Bank's PP&R were adequately followed. However, on the basis of his findings, the consultant made several recommendations in order to achieve a more suitable and timely contract implementation. These included preventing an inadequate use of change orders, a considerable shortening of the Client's decision making processes, the consideration to include performance specifications instead of prescriptive specifications in contracts for the supply and installation of power lines, resolving land acquisition issues before commencement of the works by the contractor and introducing cost adjustment mechanisms in contracts with a duration exceeding 18 months. As these observations were mainly related to the specific management of this project, they were taken up with the project team and the Client in order to achieve a smoother project implementation, whilst recognising the challenging situation in Ukraine.

In this context, the consultant recommended that where the Bank's Standard Tender Documents for "Supply and Installation" is adopted, performance specifications rather than prescriptive specifications should be used.

Prior to the introduction of the new reporting regime on IPRs as outlined further above, PPD reported to the Audit Committee in January and March 2016 respectively the outcome of the following four IPRs, which had been carried out in 2014 and 2015:

### 3) Analysis of Single Stage versus Two Stage Open Tendering

This analysis was launched to assist the Bank in formulating general principles of when to apply single or two stage tendering.

The senior IPR consultant's main recommendations can be summarised as follows:

- Two-stage tendering should be the default tendering process and used except where the use of single stage tendering can be clearly justified.
- Training of Clients' staff in using the two-stage procedure would be required to ensure satisfactory procurement implementation.

The consultant's recommendations will be given due consideration during the current round of the revision of the Bank's PP&R and, if required, a guidance note will be prepared.

### 4) Tajikistan: Southern Tajikistan Water Rehabilitation Project (STWRP) (OPID 37656)

The proceeds of the loan and grants under this project have been used to finance priority capital investments to improve municipal water services in three municipalities. This project was mainly selected for an IPR to review the procurement practices of a municipal client in an early transition country (ETC).

The IPR consultant's main recommendation is for EBRD to consider preparing a Standard Tender Document suitable for low value works contracts for use in Local Competitive Tendering which both accommodates national procedures and the requirements of the Bank's PP&R.

PPD is currently developing Standard Tender Documents for Simple Works (<€1m). However, the use of local procurement procedures will remain an exception as these frequently do not meet the standards required by the PP&R.

### 5) Slovakia: Bohunice International Decommissioning Support Fund (OPID 9639)

The Bohunice International Decommissioning Support Fund (BIDSF), administered by the EBRD, was established in November 2001 to finance and/or co-finance selected projects for the decommissioning of the Bohunice Nuclear Power Plant (NPP) amounting to approximately Euro 620 million. The BIDSF finances and co-finances selected projects for two main purposes:

- to support the decommissioning of units 1 and 2 of the plant in a safe, secure and cost-effective manner; and
- to introduce new measures in the power sector which will help to minimise the impact of closure of units 1 and 2, improving the efficiency of energy supply and use in the Slovak Republic.

This project was selected for an IPR to gain a better understanding of the reasons for the severe delays in the contract award process of some of the contracts under this facility.

Based on his finding the senior IPR consultant that was engaged for this assignment made the following main recommendations:

- For long-term consultancy services with anticipated continuation of services, introduce open ended or framework contracts with adequate safeguards.
- For successful decommissioning project implementation, shorten procurement process to acceptable level.
- Include price adjustment provisions in works and supply and installation contracts exceeding 18 months duration.
- Introduce simplified works contracts for low value assignments.

The Bank considered the recommendations and came to the following main conclusions:

- Long-term open ended/framework agreements or similar contractual arrangements for potentially long-term consultancy services should be the norm. Adequate provisions are included in the IFI harmonised

Request for Proposals (RFP) form introduced in 2012.

- No undue delays by the Bank regarding procurement processes were identified. In some cases the Client did not complete tender evaluation or sign contracts within a reasonable time frame due to factors outside the control of the Bank.
- Price adjustment provisions should normally be included in works and supply and installation contracts as well as consultancy contracts exceeding 18 months duration. PPD advises project teams and Clients accordingly and this is provided for in the Standard Tender Documents.
- PPD is currently developing Standard Tender Documents for small value works (<€1m) and small value goods contracts.

#### **6) Poland: Energa S.A (OPID 40784)**

The Bank's Loan of PLN 800 million (approx. EUR 187 million equivalent) concerns the co-financing of an Investment Programme for the period 2009 – 2011 of PLN 2.524 billion (approx. EUR 591 million). The project was mainly selected for an IPR to assess whether the Client had complied with the requirement in the Loan Agreement to award contracts for goods, works and services on the basis of competitive procedures in accordance with the Polish Public Procurement Law.

Various issues were identified by the IPR consultants, which are senior specialists in Polish public procurement procedures. The consultants translated their findings in the following recommendations:

- Centralise purchasing functions
- Decrease the number of contracts
- Increase open procedures
- Decrease direct awards
- Introduction of e-tendering
- Clearer provisions in the loan agreement of what are acceptable procurement procedures to the Bank.

The Bank has drawn the following conclusions from the consultants' findings and recommendations:

- Ambiguous procurement wording in loan agreements should be avoided.
- Better procurement planning is necessary for projects where alternative procurement procedures are permitted.
- The Client was not in breach of the procurement requirements in the legal documents.
- PPD has developed and now makes available to its clients an electronic tendering platform (ECEPP) when following the PP&R. PPD promotes the use of national e-platforms in its policy dialogue.
- PPD and the Banking team conducted a procurement seminar with the Client at the outset of the project. This is considered to have contributed to significantly more efficient and transparent procurement processes.

# Procurement

## Listing of Contracts by Country of Operations (Value in €) ( 2016 )

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
ALBANIA	Transport	35862	Albania: Port of Durres	71341	Reconstruction of Quays No 7 & 8	CO. ED. MAR	ITALY	05 May 16	Works	Open	2,068,001
						Kostruttiva	ITALY	05 May 16	Works	Open	
						Marine Consulting	ITALY	05 May 16	Works	Open	
						Sommozzatori	ITALY	05 May 16	Works	Open	
						VEGA	ALBANIA	05 May 16	Works	Open	
						Lucatelli SRL (W)	ITALY (W)	05 May 16	Works	Open	
<b>ALBANIA</b>					<b>1</b>						<b>2,068,001</b>
ARMENIA	Municipal & Env Inf	41356	Yerevan Metro Rehabilitation project Phase II	72043	PII Design, manufacture, refurbishment, modernization, testing, delivery and provision of associated services for Metro Cars Type 81-717	JSC Electric Rolling Stock Repair Plant Tbilisi Branch (ERSRP)	GEORGIA	06 Sep 16	Supply & Install	Open	1,100,000
						LLC SFTI (W)	RUSSIAN FEDERATION (W)	06 Sep 16	Supply & Install	Open	
		43253	Yerevan Water Supply Improvement Project	70601	YWIP/Goods/2016 - Lot 1- YWIP/ValvesSupp/02 Supply of PRV, Air Valves, Check Valves	Four Direc-tions LLC, Ningbo Water Meter Co Ltd	ARMENIA	05 Aug 16	Goods	Open	323,845
						Tecofi SAS	FRANCE	05 Aug 16	Goods	Open	
						VAG Armaturen GmbH	GERMANY	05 Aug 16	Goods	Open	
						Belgicast Internacional S.L. (W)	SPAIN (W)	05 Aug 16	Goods	Open	
				71463	YWIP/AraKanWks/05 Rehabilitation water distribution network and replacement of individual household connections of Arabkir, Kanaker-Zeytun districts	BLESK, SHINMASTER	ARMENIA	21 Oct 16	Works	Open	2,728,207
						Dzilyo Production Cooperative, Sarkoxi LLC and Nairishin OJSC	ARMENIA	21 Oct 16	Works	Open	
						HAEK-I Shinararutiun CJSC	ARMENIA	21 Oct 16	Works	Open	
						Hayk-Shin LLC	ARMENIA	21 Oct 16	Works	Open	
						Shinashkharh LLC, Khachhar LLC	ARMENIA	21 Oct 16	Works	Open	



Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)				
						SHMSH-23 OJSC, EMOSHIN LLC	ARMENIA	21 Oct 16	Works	Open					
						Four Directions LLC - Agat-777 LLC (W)	ARMENIA (W)	21 Oct 16	Works	Open					
				71622	YWIP/ErebuniWks/06 Rehabilitation of water distribution network and replacement of individual household connections of Erebuni district	HAEK-I Shinararutiun CJSC and AAB Project	ARMENIA	24 Oct 16	Works	Open	3,860,114				
						Hayk-Shin LLC	ARMENIA	24 Oct 16	Works	Open					
						SADE CGTH JSC	FRANCE	24 Oct 16	Works	Open					
						SHMSH-23 OJSC, Gavut LLC, Bedeck LLC (W)	ARMENIA (W)	24 Oct 16	Works	Open					
				71642	YWIP/KenAjgWks/09 Rehabilitation water distribution network and replacement of individual household connections of Kentron, Aygestan, Norq-Marash, Shengavit, Avan Districts	Consortium Blesk LLC, SHMSH-23 OJSC (W)	ARMENIA (W)	26 Oct 16	Works	Open	3,908,796				
				73122	YWIP/Goods/2016 - Lot 2 - YWIP/WMSupp/03 Supply of Water Meters	B METERS s.r.l.	ITALY	10 Aug 16	Goods	Open	372,056				
						Four Directions LLC, Ningbo Water Meter Co Ltd	ARMENIA	10 Aug 16	Goods	Open					
						HANS FOOD LLC, Baylan Olcu Aletleri San Ve Tic LTD STI	ARMENIA	10 Aug 16	Goods	Open					
						Sensus Slovensko a.s.	SLOVAK REPUBLIC	10 Aug 16	Goods	Open					
						Maddalena S.p.A, (W)	ITALY (W)	10 Aug 16	Goods	Open					
				73123	YWIP/Goods/2016 - Lot 3 - YWIP/WMChambSupp/04 Water meter chambers	Shahart LLC, Prom Sintez LLC (W)	ARMENIA (W)	27 Jul 16	Goods	Open	1,098,741				
				ARMENIA					7						13,391,759
				AZERBAIJAN	Transport	43094	Roads Reconstruction and Upgrading Project	70189	Rehabilitation of Mingachevir-Bahramtapa Road R18 - Lot 2: Qaragaci-Bahramtapa Km 26.0-137.9	Akkord Industry Construction Investment Corporation OJSC	AZERBAIJAN	23 Feb 16	Works	Open	101,404,343
										Kolin Insaat Turizm Sanayive Ticaret A.S.	TURKEY	23 Feb 16	Works	Open	
										Makyollnasaat Sanayi Turizmve Ticaret A.S.	TURKEY	23 Feb 16	Works	Open	
Ozgun YapiSanayive Ticaret A.S.	TURKEY	23 Feb 16	Works							Open					



Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Polat Yol Yapi Sanayi ve Ticaret A.S. (W)	TURKEY (W)	23 Feb 16	Works	Open	
				73621	R18 Mingachevir - Bahramtapa Road (Tranche A - Lot 3) Aran-Quaragaci, km 0,0-26,0	Kolin Insaat Turizm Sanayive Ticaret A.S.	TURKEY	14 Oct 16	Works	Open	32,335,785
						Ozgun Yapi Sanayive Ticaret A.S.	TURKEY	14 Oct 16	Works	Open	
						Polat Yol Yapi Sanayive Ticaret A.S.	TURKEY	14 Oct 16	Works	Open	
						JV Mehmet Gunes Ins. Yat. San. Ve Ticaret A.S. and Korpu-Bina-Tikinti LLC (W)	TURKEY (W)	14 Oct 16	Works	Open	
<b>AZERBAIJAN</b>					<b>2</b>						<b>133,740,128</b>
BELARUS	Municipal & Env Inf	41418	Baranovichi Biogas	64763	Construction of the complex of structures for sludge stabilization (digesters), structures for utilization of biogas in heating and power supply facilities of WWTP at Prossional Naya Str. 44	Ekolog sp. z.o.o., Pios Ekoklar sp. z.o.o., Ltd Virel, Too Saryayash-Aman	POLAND	08 Apr 16	Supply & Install	Open	3,482,000
						Ginzler Stahl-u Anglagenbau Gmgh, Enkom a.s.	AUSTRIA	08 Apr 16	Supply & Install	Open	
						UAB Arginta (W)	LITHUANIA (W)	08 Apr 16	Supply & Install	Open	
						UAB Arginta (W)	LITHUANIA (W)	08 Apr 16	Supply & Install	Open	
		41419	Slonim Biogas	67901	Biogas plant and auxiliary facilities	GIS AquaAustria GmbH and Enkom a.s.	CZECH REPUBLIC	16 Dec 16	Works	Open	4,200,035
						UAB Arginta (W)	LITHUANIA (W)	16 Dec 16	Works	Open	
						UAB Arginta (W)	LITHUANIA (W)	16 Dec 16	Works	Open	
		41420	Vitebsk Wastewater	68722	Vitebsk Wastewater - Rehabilitation of Wastewater Treatment Plant	AO NPP Biotechprogress	RUSSIAN FEDERATION	04 Jul 16	Works	Open	11,769,993
						EKOLOG-Ekoklar Consortium	POLAND	04 Jul 16	Works	Open	
						GIS-PWT-TREST16	AUSTRIA	04 Jul 16	Works	Open	
						Ingenieurburo R. Grossmann GmbH & Co. KG	GERMANY	04 Jul 16	Works	Open	
						Power Construction Corporation of China Ltd	CHINA	04 Jul 16	Works	Open	
						PPUE Quant	BELARUS	04 Jul 16	Works	Open	
						UAB Arginta (W)	LITHUANIA (W)	04 Jul 16	Works	Open	
						UAB Arginta (W)	LITHUANIA (W)	04 Jul 16	Works	Open	
				69841	Combined flushing and suction vehicle	Unit Export Ltd.	UNITED KINGDOM	04 Jul 16	Goods	Open	400,945

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)				
						UAB Hidora (W)	LITHUANIA (W)	04 Jul 16	Goods	Open	218,290				
				69842	CCTV equipment	OOO 507	BELARUS	01 Jul 16	Goods	Open					
						UAB Hidora	LITHUANIA	01 Jul 16	Goods	Open					
						Rausch GmbH & Co KG (W)	GERMANY (W)	01 Jul 16	Goods	Open					
BELARUS					5						20,071,262				
BOSNIA AND HERZEGOVINA	Municipal & Env Inf	42557	Capljina Water Supply	71461	T5 Pumping station Bjelave	Esotech, Eccon Inzinjering	SLOVENIA	01 Jul 16	Works	Open	593,694				
						JV Hering, Energocontrol, Duplico	BOSNIA AND HERZEGOVINA	01 Jul 16	Works	Open					
						JV Milicevic d.o.o. Kresevo, Controlmatik d.o.o. Sibenik (W)	BOSNIA AND HERZEGOVINA (W)	01 Jul 16	Works	Open					
		42889	Sarajevo Urban Roads Development Project	64681	New Construction and Upgrading of the South Longitudinal Road - Section 2	CGP d..d.	SLOVENIA	24 Aug 16	Works	Open	6,942,677				
						ConstruccionesRubau S.A.	SPAIN	24 Aug 16	Works	Open					
						HP Investing d.o.o.	BOSNIA AND HERZEGOVINA	24 Aug 16	Works	Open					
						Strabag AG	AUSTRIA	24 Aug 16	Works	Open					
						JV Euro-Asfalt d.o.o., GP ZGP d.d. (W)	BOSNIA AND HERZEGOVINA (W)	24 Aug 16	Works	Open					
		Power and Energy	44199	EPBiH - Hydro Power Plants Project	68623	Construction of HPP Vranduk 20MW	Cengiz Insaat Sanayi Ve Ticaret A.S.	TURKEY	08 Jan 16	Supply & Install	Open	57,403,000			
								Cooperativa Muratori & Cementisti CMC Di Ravenna	ITALY	08 Jan 16	Supply & Install	Open			
								Dongfang Electric Corporation Ltd	CHINA	08 Jan 16	Supply & Install	Open			
	Riko D.O.O							SLOVENIA	08 Jan 16	Supply & Install	Open				
	Koncar-Inzenjering za Energetiku I Transport d.d. (KET) (W)							CROATIA (W)	08 Jan 16	Supply & Install	Open				
	73801					FIDIC Engineer Consultancy Services	2.Þýrý Energy GmbH	AUSTRIA	23 Aug 16	Consultant Serv	Competitive	2,541,074			
											3.Studio Ing. G. Pietrangeli Srl	ITALY	23 Aug 16	Consultant Serv	Competitive
Acciona Ingeneria, S.A. & HEIS Institut za hidrotehniku Sarajevo											SPAIN	23 Aug 16	Consultant Serv	Competitive	
Divel d.o.o. Sarajevo & HSE invest Maribor											BOSNIA AND HERZEGOVINA	23 Aug 16	Consultant Serv	Competitive	
AECOM INOCSA, S.L.U. (W)											SPAIN (W)	23 Aug 16	Consultant Serv	Competitive	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
	Transport	47372	BH Corridor Vc 2	73862	Construction of Motorway on Corridor VC - section Donja Gračanica-Drivusa, subsection Klopce-Donja Gračanica	Joint Venture: Euro-asfalt d.o.o & Strabag A.G. (W)	BOSNIA AND HERZEGOVINA (W)	06 May 16	Works	Alternative	107,879,288
<b>BOSNIA AND HERZEGOVINA</b>					<b>5</b>						<b>175,359,733</b>
BULGARIA	Municipal & Env Inf	44135	Varna Integrated Urban Transport Project	75261	Tr. 3 Lot 1: Design and build contract for the rehabilitation of the Eastern flood control channel in Asparuhovo neighbourhood	Consortium Aqua, Hydrostroy AD, Ingstroyengineering EOOD (W)	BULGARIA (W)	20 Jul 16	Works	Alternative	3,398,455
				75262	Tr. 3 Lot 2: Design and build contract for the rehabilitation of the Western flood control channel in Asparuhovo neighbourhood	Consortium Vidimi Promeni, Devnya Trade OOD, Zebra OOD, Stimex EOOD, Traffic Holding (W)	BULGARIA (W)	21 Jul 16	Works	Alternative	1,389,896
				75263	Tr. 3 Lot 1: Construction supervision services in relation to the rehabilitation of the Eastern flood control channel in Asparuhovo neighbourhood	SS Consult EOOD (W)	BULGARIA (W)	05 Apr 16	Consultant Serv	Alternative	12,934
				75264	Tr. 3 Lot 2: Construction supervision services in relation to the rehabilitation of the Western flood control channel in Asparuhovo neighbourhood	Rutex OOD (W)	BULGARIA (W)	05 Apr 16	Consultant Serv	Alternative	11,964
		44851	Plovdiv Road Rehabilitation Project	67165	Rehabilitation of Ruski, Komatevsko, Shesti Septemvri Boulevards and to the completion of Severen Boulevard	Consortium Roads Plovdiv-2015	BULGARIA	15 Feb 16	Works	Open	14,520,763
						Dragiev & Co Ltd	BULGARIA	15 Feb 16	Works	Open	
						JV Strabag-Plovdiv (W)	BULGARIA (W)	15 Feb 16	Works	Open	
				72081	PMMR Supervision Consultancy	Egis Bulgaria, Project Planning and Management, Egis Int.	BULGARIA	20 May 16	Consultant Serv	Competitive	329,722
						IC Consultenten Ziviltechniker GesmbH, Consulting Engineering Group	AUSTRIA	20 May 16	Consultant Serv	Competitive	
						Mott MacDonald, Transconsult BG OOD	UNITED KINGDOM	20 May 16	Consultant Serv	Competitive	
						Rubicon Engineering EAD, SPC Engineering EOOD	BULGARIA	20 May 16	Consultant Serv	Competitive	
						IRD Engineering S.r.l., PATCONSULT 200 EOOD (W)	ITALY (W)	20 May 16	Consultant Serv	Competitive	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
<b>BULGARIA</b>					<b>6</b>						<b>19,663,735</b>
CROATIA	Municipal & Env Inf	45770	C2CF Porec water and wastewater sub-project	71006	Supply of operational and maintenance equipment - Lot 1 maintenance vehicle and CCTV cameras for inspection of pipes and containers	CNM & Co d.o.o. (W)	CROATIA (W)	11 Feb 16	Goods	Alternative	930,609
				71081	Supply of operational and maintenance equipment - Lot 2 Maintenance and management of the maintenance system and GIS implementation	Protok d.o.o. (W)	CROATIA (W)	11 Feb 16	Goods	Alternative	108,206
				71082	Supply of operational and maintenance equipment - Lot 3 supply of equipment for bypass CCTV inspections and security	Agra Trgovina d.o.o. (W)	CROATIA (W)	11 Feb 16	Goods	Alternative	24,661
		46218	Sisak Urban Transport	66201	Sisak Urban Transport - Procurement of Buses Phase I & Phase II	Auto Hrvatska Prodajno Servisni Centri d.o.o.	CROATIA	30 May 16	Goods	Open	1,748,603
						Autobus d.o.o. (W)	CROATIA (W)	30 May 16	Goods	Open	
				73981	Automatic Fare Collection System and related installation, configuration, training and maintenance services	Hrvatski Telekom d.d.	CROATIA	07 Dec 16	Goods	Open	289,836
						Cetrta Pot d.o.o. (W)	SLOVENIA (W)	07 Dec 16	Goods	Open	
				74761	Modernisation of the Depot - Civil Works	Strabag d.o.o. (W)	CROATIA (W)	23 Sep 16	Works	Local	56,979
				76761	Modernisation of the Depot - Tools, equipment and warehouse	Auto Hrvatska Autodijelovi d.o.o. (W)	CROATIA (W)	18 Oct 16	Goods	Alternative	48,032
	Transport	41325	Corridor Vc Completion Project	70541	Road Equipment and Utilities for furnishing the sub-section Drava Bridge - Osijek Interchange (use of savings)	Javna Razsvjetjava d.d.	CROATIA	29 Feb 16	Works	Open	2,145,231
						Dalekovod d.d. (W)	CROATIA (W)	29 Feb 16	Works	Open	
				75701	Additional Works - Subsection Halasica Bridge-Drava Bridge	INTEGRAL INZENJERING A.D. LAKTASI	BOSNIA AND HERZEGOVINA	19 Dec 16	Works	Direct Selection	2,364,754
						STRABAG AG	AUSTRIA	19 Dec 16	Works	Direct Selection	
						Swietlesky GmbH (Branch Office Zagreb)	CROATIA	19 Dec 16	Works	Direct Selection	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Viadukt D.D. (W)	CROATIA (W)	19 Dec 16	Works	Direct Selection	
		42754	Croatia Control ATM Modernisation Project	71321	Supply & Installation of ATN G/G Router, CPDLC Test Tool & Related Services	Aritel ATN Ltd	IRELAND	04 Jan 16	Supply & Install	Open	270,000
		44467	Croatia: HZ Infrastructure Modernisation	70921	Lot 1 - Snow Clearing Machine	Thales Air Systems S.A. (W)	FRANCE (W)	04 Jan 16	Supply & Install	Open	
						Aebi Schmidt International AG	SWITZERLAND	24 Aug 16	Goods	Open	3,685,816
						L. Geismar	FRANCE	24 Aug 16	Goods	Open	
						Plasser & Theurer Ges mbH (W)	AUSTRIA (W)	24 Aug 16	Goods	Open	
				70922	Lot 2 - General Purpose Rail Vehicle	L. Geismar	FRANCE	24 Aug 16	Goods	Open	709,664
						Plasser & Theurer Ges mbH (W)	AUSTRIA (W)	24 Aug 16	Goods	Open	
<b>CROATIA</b>					<b>12</b>						<b>12,382,390</b>
FYR MACEDONIA	Power and Energy	44114	MEPSO Rehabilitation and Control Project	74282	Optical Loop: Lot 3 Equipment Underground Installation	DGTU ADRA DOOEL	FYR MACEDONIA	21 Nov 16	Goods	Open	138,910
						Makedonski Telekom (W)	FYR MACEDONIA (W)	21 Nov 16	Goods	Open	
				74301	Equipment for Substations: Lot 2 High Voltage Equipment	ABB doo Zagreb	CROATIA	27 Oct 16	Goods	Open	1,872,003
						Energomontaza	SERBIA	27 Oct 16	Goods	Open	
						NARI Group Corporation	CHINA	27 Oct 16	Goods	Open	
						Elnos BL d.o.o. (W)	SERBIA (W)	27 Oct 16	Goods	Open	
	Transport	39311	Regional and Local Roads Programme	74122	Rehabilitation of Regional Road R2134, section Sopishte-connection with R1106 from km 4+200 to km 11+200	DG Beton AD	FYR MACEDONIA	19 Sep 16	Works	Open	524,416
						DGT ZIKOL DOOEL Strumica	FYR MACEDONIA	19 Sep 16	Works	Open	
						Eskavatori Company	KOSOVO	19 Sep 16	Works	Open	
						GD Granit AD (W)	FYR MACEDONIA (W)	19 Sep 16	Works	Open	
		44067	M-NAV Modernisation	67961	Upgrade of Ohrid radar with Mode S	INDRA (W)	SPAIN (W)	31 Mar 16	Goods	Direct Selection	728,405
				72261	Supply, Installation and Commissioning of Voce Recording and Replay System (VRRS)	ATIS Uher SA	SWITZERLAND	14 Jun 16	Supply & Install	Open	148,033
						Frequentis	AUSTRIA	14 Jun 16	Supply & Install	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		45987	National Roads Programme	76581	A3 Expressway Stip-Kocani - Part A Construction & Part B Maintenance - Section Stip-Krupiste (km 0+000 to km 14+300)	Retia	CZECH REPUBLIC	14 Jun 16	Supply & Install	Open	20,249,551
						TCN shpk (W)	ALBANIA (W)	14 Jun 16	Supply & Install	Open	
						Agromah Eood	BULGARIA	01 Dec 16	Works	Open	
						CONSTRUCTION ENTERPRISES	KUWAIT	01 Dec 16	Works	Open	
						Sinohydro Corporation Limited	CHINA	01 Dec 16	Works	Open	
						Societa Italiana Per Condotte d'Acqua S.p.A.	ITALY	01 Dec 16	Works	Open	
						Strabag AG	AUSTRIA	01 Dec 16	Works	Open	
						Terna S.A.	GREECE	01 Dec 16	Works	Open	
						Tirrena Scavi S.p.A.	ITALY	01 Dec 16	Works	Open	
						JV GD Granit AD - DG Beton AD (W)	FYR MACEDONIA (W)	01 Dec 16	Works	Open	
FYR MACEDONIA					6						23,661,318
GEORGIA	Municipal & Env Inf	37560	Kobuleti Water	69921	Completion of construction of Kobuleti Waste Water Treatment Plant (WWTP) - Civil Works Extension	China Nuclear Industry 23 Construction Co. Ltd. (China)	CHINA	23 Mar 16	Works	Open	2,279,625
						Cobra Instalaciones Y Servicios, S.A. (Spain)	SPAIN	23 Mar 16	Works	Open	
						Hidroconstructia S.A.	ROMANIA	23 Mar 16	Works	Open	
						Ludwig Preiffer Hoch und Tiefbau GmbH & Co. KG (Germany)	GERMANY	23 Mar 16	Works	Open	
						Metag Insaat Ticaret A.S.	TURKEY	23 Mar 16	Works	Open	
						Oil and Gas Construction Trust (SOCAR) (Azerbaijan)	AZERBAIJAN	23 Mar 16	Works	Open	
						Prime Concrete LLC (Georgia)	GEORGIA	23 Mar 16	Works	Open	
						Melbud S.A. (W)	POLAND (W)	23 Mar 16	Works	Open	
						47166	E5P Tbilisi Bus Project	70323	Procurement of full low floor 12M CNG buses and related services	Anhui Ankai Automobile Co, Ltd	
						City Transport Group	GERMANY	12 Jul 16	Goods	Open	
						Higer Bus Company Limited	CHINA	12 Jul 16	Goods	Open	
						Iveco	CZECH REPUBLIC	12 Jul 16	Goods	Open	
						SOLARIS Bus & Coach s.a	POLAND	12 Jul 16	Goods	Open	
						Xiamen Golden Dragon Bus Co Ltd	CHINA	12 Jul 16	Goods	Open	
						Man Truck & Bus AG (W)	GERMANY (W)	12 Jul 16	Goods	Open	
						Man Truck & Bus AG (W)	GERMANY (W)	12 Jul 16	Goods	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		48098	EBRD Shareholder Special Fund - Georgia Solid Waste	71327	Lot 1 Supply of Rear Loaded Compaction Vehicles (RCVs) for Municipalities of Georgia	Consortium of Pulsar Expo s.r.o. and KARBA Otomotiv Ltd Sti.	CZECH REPUBLIC	22 Aug 16	Goods	Open	4,409,030
						Grand Motors Ltd.	AZERBAIJAN	22 Aug 16	Goods	Open	
						GT Group Ltd	GEORGIA	22 Aug 16	Goods	Open	
						XCMG CONSTRUCTION MACHINERY CO., LTD	CHINA	22 Aug 16	Goods	Open	
						Katmerciler Arac Ustu Ekipman Sanayi ve Ticaret (W)	TURKEY (W)	22 Aug 16	Goods	Open	
						Katmerciler Arac Ustu Ekipman Sanayi ve Ticaret (W)	TURKEY (W)	22 Aug 16	Goods	Open	
				74022	Lot 2 Supply of Rear Loaded Compaction Vehicles (RCVs) for Municipalities of Georgia	Consortium of Pulsar Expo s.r.o. and KARBA Otomotiv Ltd Sti.	CZECH REPUBLIC	22 Aug 16	Goods	Open	5,659,730
						Grand Motors LLC	AZERBAIJAN	22 Aug 16	Goods	Open	
						GT Group Ltd.	GEORGIA	22 Aug 16	Goods	Open	
						XCMG CONSTRUCTION MACHINERY CO., LTD	CHINA	22 Aug 16	Goods	Open	
						Katmerciler Arac Ustu Ekipman Sanayi ve Ticaret (W)	TURKEY (W)	22 Aug 16	Goods	Open	
						Katmerciler Arac Ustu Ekipman Sanayi ve Ticaret (W)	TURKEY (W)	22 Aug 16	Goods	Open	
				75641	Lot 3 Waste containers for Georgia Solid Waste Management	JVCA Iridex Group Plastic SRL, Electromec SA	ROMANIA	30 Aug 16	Goods	Open	1,831,086
						Meva A.S.	CZECH REPUBLIC	30 Aug 16	Goods	Open	
						RG-Techno LLC	RUSSIAN FEDERATION	30 Aug 16	Goods	Open	
						XCMG Construction Machinery Co. Ltd.	CHINA	30 Aug 16	Goods	Open	
						Elkoplast CZ s.r.o. (W)	CZECH REPUBLIC (W)	30 Aug 16	Goods	Open	
						Elkoplast CZ s.r.o. (W)	CZECH REPUBLIC (W)	30 Aug 16	Goods	Open	
Power and Energy		45181	GEORGIA - Jvari-Khorga Interconnection	72041	Package E: Lot A	Balikesir Elektromekanik Sanayi Tesisleri A.S.	TURKEY	10 May 16	Supply & Install	Open	2,778,000
						Cobra Instalaciones y servicios	SPAIN	10 May 16	Supply & Install	Open	
						Open Joint Stock Holding Co "Elektrozavod	RUSSIAN FEDERATION	10 May 16	Supply & Install	Open	
						Siemens	AUSTRIA	10 May 16	Supply & Install	Open	
						Alstom Grid Enerji Endustrisi A.S. (W)	TURKEY (W)	10 May 16	Supply & Install	Open	
				72061	Package E: Lot B	Alstom Grid Enerji Endustrisi A.S.	TURKEY	20 May 16	Supply & Install	Open	1,199,000

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Balikesir Elektromekanik Sanayi Tesisleri A.S.	TURKEY	20 May 16	Supply & Install	Open	
						Cobra Instalaciones y servicios S.A.	SPAIN	20 May 16	Supply & Install	Open	
						Limited Liability Co "InterRAO - engineering"	RUSSIAN FEDERATION	20 May 16	Supply & Install	Open	
						Open Joint Stock Holding Co. "Elektrozavod"	RUSSIAN FEDERATION	20 May 16	Supply & Install	Open	
						Xian Electric Engineering Co. Ltd (W)	CHINA (W)	20 May 16	Supply & Install	Open	
		47431	Gori Wind Power Plant	71462	Lot 2 - Wind Farm Internal Grid and Civil Works	Cobra Instalaciones y Servicios S.A.	SPAIN	06 Apr 16	Works	Local	3,321,950
						S.C. ENERGOBIT S.A.	ROMANIA	06 Apr 16	Works	Local	
						SMK	TURKEY	06 Apr 16	Works	Local	
						China Nuclear Industry (W)	CHINA (W)	06 Apr 16	Works	Local	
GEORGIA					8						
KAZAKHSTAN	Municipal & Env Inf	45264	Kyzylorda CNG Bus	69881	KCBP03 Service planning software system and related services	DPK System sp. z.o.o. sp.k. (W)	POLAND (W)	12 May 16	Goods	Open	194,908
		45725	Kyzylorda Water	67504	1 GIS, Hydraulic Modelling, Pressure Control and Zoning of Water Supply Network	Hidroproject-Ing d.o.o., Croatia	CROATIA	17 Feb 16	Consultant Serv	Competitive	287,040
						Ramboll South East Europe SRL, Romania	ROMANIA	17 Feb 16	Consultant Serv	Competitive	
						SETEC Engineering GmbH & Co KG, Austria	AUSTRIA	17 Feb 16	Consultant Serv	Competitive	
						Seureca, France	FRANCE	17 Feb 16	Consultant Serv	Competitive	
						Witteveen+Bos Caspian LLP, Kazakhstan	KAZAKHSTAN	17 Feb 16	Consultant Serv	Competitive	
						EcoInfraEngineering LLP (W)	KAZAKHSTAN (W)	17 Feb 16	Consultant Serv	Competitive	
				69901	8a Supply of Lot 1 Maintenance, Repair equipment	Engineering-TA LLP	KAZAKHSTAN	03 Oct 16	Goods	Open	443,911
						Technoproekt-A LLP (W)	KAZAKHSTAN (W)	03 Oct 16	Goods	Open	
				69902	8b Supply of Specialized Vehicles and Auxiliary Equipment - Lot 2 Excavator-loader	Spets-Avto LLP (W)	KAZAKHSTAN (W)	14 Dec 16	Goods	Open	207,015
				71781	8b Supply of Specialized Vehicles and Auxiliary Equipment - Lot 5 Mobile laboratory for leakages detection	Engineering-TA LLP	KAZAKHSTAN	14 Dec 16	Goods	Open	210,437
						Stroyserviceprof LLP	KAZAKHSTAN	14 Dec 16	Goods	Open	



Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Burvodstroy LLP (W)	KAZAKHSTAN (W)	14 Dec 16	Goods	Open	
				71981	8b Supply of Specialized Vehicles and Auxiliary Equipment - Lot 1 Repair and technical complex	Engineering-TA LLP	KAZAKHSTAN	14 Dec 16	Goods	Open	193,618
						Technoproekt-A LLP (W)	KAZAKHSTAN (W)	14 Dec 16	Goods	Open	
				71982	8b Supply of Specialized Vehicles and Auxiliary Equipment - Lot 3 Combined sewer jet flusher	Engineering-TA LLP	KAZAKHSTAN	14 Dec 16	Goods	Open	242,143
						Stroyseviceprof LLP (W)	KAZAKHSTAN (W)	14 Dec 16	Goods	Open	
				71983	8b Supply of Specialized Vehicles and Auxiliary Equipment - Lot 4 Truck crane	Engineering-TA LLP	KAZAKHSTAN	14 Dec 16	Goods	Open	126,167
						Stroyseviceprof LLP (W)	KAZAKHSTAN (W)	14 Dec 16	Goods	Open	
				74822	8a Supply of Lot 2 Laboratory equipment	Engineering-TA LLP	KAZAKHSTAN	03 Oct 16	Goods	Open	72,065
						Technoproekt-A LLP (W)	KAZAKHSTAN (W)	03 Oct 16	Goods	Open	
		45787	Kyzylorda District Heating	66741	KDHP-4 Development of Hydraulic Model	IREN	ITALY	04 Feb 16	Consultant Serv	Competitive	217,729
						EcoInfraEngineering LLP (W)	KAZAKHSTAN (W)	04 Feb 16	Consultant Serv	Competitive	
				66983	KDHP-5 Gas Turbine Engines and Related Services	JSC West Kazakhstan Engineering Company	KAZAKHSTAN	08 Jun 16	Supply & Install	Open	3,954,747
						Remonttruboprovodtehnika	RUSSIAN FEDERATION	08 Jun 16	Supply & Install	Open	
						LLC Bazovoe mashinostroyenie (W)	RUSSIAN FEDERATION (W)	08 Jun 16	Supply & Install	Open	
				67902	KDHP-2-01 Rehabilitation of District Heating Networks Lot 1	Dias Stroycompany Ltd	KAZAKHSTAN	15 Jan 16	Works	Open	658,577
						Komstroyontaj Ltd. (W)	KAZAKHSTAN (W)	15 Jan 16	Works	Open	
				67903	KDHP-3 Supply and Installation of 66 IHSs	LLP SPC Ergonomica	KAZAKHSTAN	10 Mar 16	Supply & Install	Open	2,381,471
						Remstroy plus NS LLP	KAZAKHSTAN	10 Mar 16	Supply & Install	Open	
						Komstroyontaj Ltd. (W)	KAZAKHSTAN (W)	10 Mar 16	Supply & Install	Open	
				70741	KDHP-3-2-01 Supply and Installation of 80 IHSs	LLP SPC Ergonomica	KAZAKHSTAN	26 Sep 16	Supply & Install	Open	2,929,210

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Remstroy Plus NS LTD	KAZAKHSTAN	26 Sep 16	Supply & Install	Open	
						Komstroyontaj Ltd. (W)	KAZAKHSTAN (W)	26 Sep 16	Supply & Install	Open	
				70742	KDHP-3-2-02 Supply and Installation of 56 IHSs	LLP SPC Ergonomica	KAZAKHSTAN	26 Sep 16	Supply & Install	Open	2,010,935
						Remstroy Plus NS LTD	KAZAKHSTAN	26 Sep 16	Supply & Install	Open	
						Komstroyontaj Ltd. (W)	KAZAKHSTAN (W)	26 Sep 16	Supply & Install	Open	
				70841	KDHP-2-02 Rehabilitation of District Heating Networks Lot 2	Dias Stroycompany Ltd	KAZAKHSTAN	15 Jan 16	Works	Open	359,096
						Komstroyontaj Ltd. (W)	KAZAKHSTAN (W)	15 Jan 16	Works	Open	
				72381	KDHP-3-3-01 Supply and Installation of 78 IHSs	Komstroyontaj Ltd. (W)	KAZAKHSTAN (W)	03 Oct 16	Supply & Install	Open	3,064,506
				75241	KDHP-3-3-02 Supply and Installation of 62 IHSs	Komstroyontaj Ltd. (W)	KAZAKHSTAN (W)	03 Oct 16	Supply & Install	Open	2,808,121
		47454	Astana Bus Project	68021	ABP01 Supply of Low floor diesel buses and related services	JV MAN Auto-Uzbekistan	UZBEKISTAN	11 Oct 16	Goods	Open	65,000,000
		47569	Aktobe District Heating	73961	ADHP-2.3 Rehabilitation of the DH Distribution Network in Aldjan Network Area	SaryarkaAvtoprom LLP, Iveco Czech Republic a.s. (W)	KAZAKHSTAN (W)	11 Oct 16	Goods	Open	555,392
						Kazteploenergmontazh General Partnership (W)	KAZAKHSTAN (W)	02 Dec 16	Works	Open	
	Power and Energy	48047	Gas Network Modernisation	75021	GNMP-01 Lot 5 Modernization of gas-distributing networks	JSC "Oil Construction Company"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	8,413,835
						LLC "O.SH Construction"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	
						JSC "ABTM" (W)	KAZAKHSTAN (W)	03 Nov 16	Supply & Install	Open	
				75041	GNMP-02 Lot 1 Modernization of gas-distributing networks	JSC "ABTM" (W)	KAZAKHSTAN (W)	03 Nov 16	Supply & Install	Open	373,587
				75042	GNMP-01 Lot 1 Modernization of gas-distributing networks	JSC "Oil Construction Company"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	5,976,151
						LLC "O.SH Construction"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	
						JSC "ABTM" (W)	KAZAKHSTAN (W)	03 Nov 16	Supply & Install	Open	
				75043	GNMP-02 Lot 2 Modernization of gas-distributing networks	JSC "ABTM" (W)	KAZAKHSTAN (W)	03 Nov 16	Supply & Install	Open	4,383,594
				75061	GNMP-01 Lot 2 Modernization of gas-distributing networks	JSC "ABTM"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	3,584,082
						LLC O.SH Construction	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						JSC "Oil Construction Company" (W)	KAZAKHSTAN (W)	03 Nov 16	Supply & Install	Open	
				75062	GNMP-01 Lot 4 Modernization of gas-distributing networks	JSC "ABTM"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	2,998,931
				75063	GNMP-01 Lot 3 Modernization of gas-distributing networks	LLC "O.SH Construction"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	2,966,863
						JSC "Oil Construction Company" (W)	KAZAKHSTAN (W)	03 Nov 16	Supply & Install	Open	
						JSC "ABTM"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	
						LLC "O.SH Construction"	KAZAKHSTAN	03 Nov 16	Supply & Install	Open	
						JSC "Oil Construction Company" (W)	KAZAKHSTAN (W)	03 Nov 16	Supply & Install	Open	
				70301	Procurement of two dry cargo sea - river vessels deadweight 7000 tons	NMSC Kazmortransflot LLP	KAZAKHSTAN	15 Jan 16	Goods	Direct Selection	28,720,388
	Transport	46852	KTZ Local Currency Loan			Nevsky Shipbuilding-Shiprepair Plant (W)	RUSSIAN FEDERATION (W)	15 Jan 16	Goods	Direct Selection	
				74741	Maintenance & Repair Equipment - Lot 1 - Supply of small powered track repair equipment for Kazakhstan railways	JSC KALUGATRANSMASH	RUSSIAN FEDERATION	14 Nov 16	Goods	Open	3,065,331
						JSC PETROPAVLOVSK PLANT OF HEAVY MACHINE BUILDING	KAZAKHSTAN	14 Nov 16	Goods	Open	
						Societe des anciens etablisements L. GEISMAR	FRANCE	14 Nov 16	Goods	Open	
						LLC Business House Verkhnevolzhskaya Railway Company (W)	RUSSIAN FEDERATION (W)	14 Nov 16	Goods	Open	
				74784	Maintenance & Repair Equipment - Lot 3 - Supply of lighting towers for Kazakhstan railways	LLC STILEX	RUSSIAN FEDERATION	11 Nov 16	Goods	Selective	200,091
						LLP Drive Industry (W)	KAZAKHSTAN (W)	11 Nov 16	Goods	Selective	
				74785	Maintenance & Repair Equipment - Lot 5 - Supply of rail joint expanders for Kazakhstan railways	JSC Kalugatransmash	KAZAKHSTAN	14 Nov 16	Goods	Selective	523,803
						LLC BUSINESS HOUSE VERKHNEVOLZHSKAYA RAILWAY COMPANY	RUSSIAN FEDERATION	14 Nov 16	Goods	Selective	
						LLC SemSarInvest	KAZAKHSTAN	14 Nov 16	Goods	Selective	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						JSC Petropavlovsk Plant of Heavy Machine Building (W)	KAZAKHSTAN (W)	14 Nov 16	Goods	Selective	
				74786	Maintenance & Repair Equipment - Lot 6 - Supply of movable power stations for Kazakhstan railway	JSC Kalugatrasmash	RUSSIAN FEDERATION	17 Nov 16	Goods	Open	666,926
						LLC Kazakhstan Operating Technology Center (W)	KAZAKHSTAN (W)	17 Nov 16	Goods	Open	
				74801	Maintenance & Repair Equipment - Lot 4 - Supply of electric sleeper tamping machines for Kazakhstan railways	LLC DRIVE INDUSTRY	KAZAKHSTAN	06 Oct 16	Goods	Open	304,326
						LLC KAZAKHSTAN OPERATING TECHNOLOGY CENTER	KAZAKHSTAN	06 Oct 16	Goods	Open	
						LLC Business House Verkhnevolzhskaya Railway Company (W)	RUSSIAN FEDERATION (W)	06 Oct 16	Goods	Open	
				74804	Machinery - Lot 2 - Supply of 4 automobile railway cars for Kazakhstan railways	JSC TMCP V.V. Vorovsky (W)	RUSSIAN FEDERATION (W)	18 Oct 16	Goods	Open	1,265,013
				74805	Machinery - Lot 3 - Supply of 4 railway inspection cars with lifting cranes for Kazakhstan railways	JSC TMCP V.V. Vorovsky (W)	RUSSIAN FEDERATION (W)	18 Oct 16	Goods	Open	1,167,159
<b>KAZAKHSTAN</b>				<b>35</b>							<b>150,527,168</b>
KOSOVO	Municipal & Env Inf	46489	Pristina Urban Transport Project	66821	30 New Low-Entry diesel EURO VI standard compliant buses	City Transport Group Ltd.	UKRAINE	07 Sep 16	Goods	Open	5,978,817
						JV Albimi Ltd., Higer Bus Company Ltd.	KOSOVO	07 Sep 16	Goods	Open	
						Solaris Bus & Coach S.A.	POLAND	07 Sep 16	Goods	Open	
						Iveco Czech Republic A.S. (W)	CZECH REPUBLIC (W)	07 Sep 16	Goods	Open	
	Power and Energy	45552	Kosovo Transmission Development Project	72582	LOT1: GIS Substations	Alstom Grid SAS	FRANCE	20 Jun 16	Supply & Install	Open	19,614,981
						Koncar Power Plant and Electric Traction Engineering	CROATIA	20 Jun 16	Supply & Install	Open	
						Siemens AG	AUSTRIA	20 Jun 16	Supply & Install	Open	
						ABB S.p.A (W)	ITALY (W)	20 Jun 16	Supply & Install	Open	
						Koncar Power Transformers Ltd.	CROATIA	20 Jun 16	Supply & Install	Open	3,880,401
						TAMINI Transformatori S.r.l.	ITALY	20 Jun 16	Supply & Install	Open	
						Hyundai Heavy Industries, Co. Bulgaria AD (W)	BULGARIA (W)	20 Jun 16	Supply & Install	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
				72861	LOT 3: TRANSMISSION LINES AND CABLES	Dalekovod j.s.c.	CROATIA	20 Jun 16	Supply & Install	Open	7,663,246
						Goget Impianti S.p.A	ITALY	20 Jun 16	Supply & Install	Open	
						Terna S.p.A	ITALY	20 Jun 16	Supply & Install	Open	
						Zaklad Wykonawstwa Sieci Elektrycznych MEGA - POL S.A.	POLAND	20 Jun 16	Supply & Install	Open	
						S.C. ROMELECTRO S.A. (W)	ROMANIA (W)	20 Jun 16	Supply & Install	Open	
				72881	Project Implementation consultant	CESI & DBA Progetti S.p.A	ITALY	20 Jun 16	Consultant Serv	Competitive	909,465
						COWI A/S & SWECO and Day Engineering	DENMARK	20 Jun 16	Consultant Serv	Competitive	
						Intec Gopa Internatinal Energy consultants GmbH	GERMANY	20 Jun 16	Consultant Serv	Competitive	
						MVV Decon & Consulectra GmbH	GERMANY	20 Jun 16	Consultant Serv	Competitive	
						WYG Internatinal Ltd	UNITED KINGDOM	20 Jun 16	Consultant Serv	Competitive	
						AF Consult Switzerland Ltd. (W)	SWITZERLAND (W)	20 Jun 16	Consultant Serv	Competitive	
KOSOVO				5						38,046,910	
Kyrgyz Republic	Municipal & Env Inf	38878	Bishkek Water Supply Project	67142	WS-5/8 LOT 1&3 Supply of vehicles and related services	Bishkek Lada Ltd.	KYRGYZ REPUBLIC	19 Jul 16	Goods	Open	58,500
						StroyDormashService	KYRGYZ REPUBLIC	19 Jul 16	Goods	Open	
		AVT Ltd. (W)	KYRGYZ REPUBLIC (W)			19 Jul 16	Goods	Open			
		67143	WS-2/1 Supply of centrifugal booster pumps, frequency converters and related services	Consortium Ekolog Ecoklar	POLAND	23 Aug 16	Goods	Open	754,964		
				Drive Industry LLP	KAZAKHSTAN	23 Aug 16	Goods	Open			
				FELA Planungs AG	SWITZERLAND	23 Aug 16	Goods	Open			
				Feljas-Masson	FRANCE	23 Aug 16	Goods	Open			
				Uralo-Sibirskaya Promyshlennaya Kompaniya and Policom Ltd.	RUSSIAN FEDERATION	23 Aug 16	Goods	Open			
				Consortium G&C (W)	KAZAKHSTAN (W)	23 Aug 16	Goods	Open			
		73183	WS-5/8 LOT 2 Supply of vehicles and related services	Asiaautocenter Ltd	KYRGYZ REPUBLIC	19 Jul 16	Goods	Open	74,900		
				Consortium Road International Co Ltd. And Trust Service Ltd.	KOREA	19 Jul 16	Goods	Open			
StroyDormashService Ltd. (W)	KYRGYZ REPUBLIC (W)			19 Jul 16	Goods	Open					

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		40753	Jalalabad Water Rehabilitation Project	66442	JWRP-PP8.3 Rehabilitation of water distribution network and installation of domestic water meters in Jalalabad	CJSC Kelechek	KYRGYZ REPUBLIC	01 Sep 16	Works	Open	1,657,770
						CJSC REMSERVICE, INSTALLATION ADJUSTMENT COOPERATIVE (IAC)	KYRGYZ REPUBLIC	01 Sep 16	Works	Open	
						Injenernaya Zashita Ltd., Minur Ltd, Private Company Shaturnyi	KYRGYZ REPUBLIC	01 Sep 16	Works	Open	
						JSC Kantskaia PMK No 1, LT Trading Company Ltd., Art Plast Ltd.	KYRGYZ REPUBLIC	01 Sep 16	Works	Open	
						Ludwig Pfeiffer Hoch und Tiefbau GmbH & Co. KG	GERMANY	01 Sep 16	Works	Open	
						Alym-Ata Ltd. (W)	KYRGYZ REPUBLIC (W)	01 Sep 16	Works	Open	
				66701	JWRP-PP8.4 Rehabilitation of water distribution network and installation of domestic water meters in Jalalabad City for non-objection.	Injenernaya Zashita Ltd.	KYRGYZ REPUBLIC	13 Apr 16	Works	Open	1,341,568
						JSC Kantskaia PMK No. 1	KYRGYZ REPUBLIC	13 Apr 16	Works	Open	
						JSC Usta, Syn-Tash Ltd. (W)	KYRGYZ REPUBLIC (W)	13 Apr 16	Works	Open	
		41712	Bishkek Solid Waste	67501	BSWM-1 Renovation of container sites for collection of municipal solid waste	Aldaspan Kurylys Ltd	KAZAKHSTAN	08 Feb 16	Works	Open	1,757,269
						Centralasian construction group Ltd.	KYRGYZ REPUBLIC	08 Feb 16	Works	Open	
						Maksat Ltd., Arhmodel Ltd, MS Building	KYRGYZ REPUBLIC	08 Feb 16	Works	Open	
						Minur Ltd., JSC Kyrgyzgiptstroy	KYRGYZ REPUBLIC	08 Feb 16	Works	Open	
						Alima and Company Ltd., AF Micha Ltd. (W)	KYRGYZ REPUBLIC (W)	08 Feb 16	Works	Open	
						Alima and Company Ltd., AF Micha Ltd. (W)	KYRGYZ REPUBLIC (W)	08 Feb 16	Works	Open	
				67502	BSWM-3 Lot 1-2 Waste collection trucks and specialized landfill machinery	Asiaautocenter Ltd. & RG Techno, Asiaautocenter Ltd., AA Ehitusfirma	KYRGYZ REPUBLIC	25 Jan 16	Goods	Open	1,471,000
						Mzen communal machine industrv factory	RUSSIAN FEDERATION	25 Jan 16	Goods	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Rost Trade Company and Maz Center Kazakstan and Astana Maz Center	KAZAKHSTAN	25 Jan 16	Goods	Open	
						Yema Group Co Ltd.	CHINA	25 Jan 16	Goods	Open	
						JSC Mtsensk Engineering Plant Kommash (W)	RUSSIAN FEDERATION (W)	25 Jan 16	Goods	Open	
				71881	BSWM-3 Lot 3 Waste Collection trucks and specialized landfill machinery - Road trucks, combined type	Asiaautocenter Ltd., RG Techno, Ehitusfirma Rand ja Tuulberg AS	KYRGYZ REPUBLIC	20 Jan 16	Goods	Open	195,048
						JSC Rost Trade Company, JSC MAZ Center Kazakstan, JSC MAZ Center Astana (W)	KAZAKHSTAN (W)	20 Jan 16	Goods	Open	
						JSC Rost Trade Company, JSC MAZ Center Kazakstan, JSC MAZ Center Astana (W)	KAZAKHSTAN (W)	20 Jan 16	Goods	Open	
				72382	BSWM-3a Lot 1-2 Supply of specialised landfill machinery - excavator/loader, bulldozer - Retender	Keystone Engineering SE	CZECH REPUBLIC	10 Nov 16	Goods	Open	163,446
						Stroydormashservis LLC (W)	KYRGYZ REPUBLIC (W)	10 Nov 16	Goods	Open	
				74621	BSWM-3a Lot 3 Supply of specialised landfill machinery - compactor - Retender	Consortium Tana: Tana Oy, Dantes Invest, SIA (W)	LATVIA (W)	10 Nov 16	Goods	Open	399,400
		43256	EU-Talas Water and Wastewater Rehabilitation (funded by: EU Investment Facility for Central Asia &Special Climate Change Fund)	70902	TWWRP 1-2 Lot 1 Rehabilitation and construction of water networks	Cakir Yapi Sanayi ve Tic. A.S	TURKEY	01 Aug 16	Works	Open	2,593,341
						Consortium MINUR Ltd. -Dost-Stroi Ltd	KYRGYZ REPUBLIC	01 Aug 16	Works	Open	
						Hidro Inshaat Service LLC	AZERBAIJAN	01 Aug 16	Works	Open	
						JSC Kaynar, LLC Engineering Protection	KYRGYZ REPUBLIC	01 Aug 16	Works	Open	
						Ludwig Pfeiffer Hoch und Tiefbau GmbH & Co. KG	GERMANY	01 Aug 16	Works	Open	
						VEKTO Sp. z o.o., EKOLOG Sp. z o.o., P.P.H.U. NIEWIADOMSKI Sp. z. o.o (W)	POLAND (W)	01 Aug 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						VEKTO Sp. z o.o., EKOLOG Sp. z o.o., P.P.H.U. NIEWIADOMSKI Sp. z. o.o (W)	POLAND (W)	01 Aug 16	Works	Open	
				73021	TWWRP 1-2 Lot 2 Rehabilitation and construction of wastewater networks	Cakir Yapi Sanayi ve Tic. A.S.	TURKEY	25 Jul 16	Works	Open	793,713
						Hidro Inshaat Service LLC	AZERBAIJAN	25 Jul 16	Works	Open	
						Ludwig Pfeiffer Hoch und Tiefbau GmbH & Co. KG	GERMANY	25 Jul 16	Works	Open	
						OJSC USTA, LJSC MPMK-Tals, SII Syn Tash	KYRGYZ REPUBLIC	25 Jul 16	Works	Open	
						VEKTO Sp. z o.o., EKOLOG Sp. z o.o., P.P.H.U. NIEWIADOMSKI Sp. z. o.o.	POLAND	25 Jul 16	Works	Open	
						MINUR Ltd., Dost-Stroi Ltd. (W)	KYRGYZ REPUBLIC (W)	25 Jul 16	Works	Open	
						MINUR Ltd., Dost-Stroi Ltd. (W)	KYRGYZ REPUBLIC (W)	25 Jul 16	Works	Open	
		43465	Kant Water and Wastewater Rehabilitation (funded from the Switzerland Kant Project Account)	65181	PWS-01/G1 Lot 3: Supply of water meters, automated meter reading system and boxes for water meters Lot 3 boxes	Ak-Ay Elektrik Distic Koll. Sti	TURKEY	18 Apr 16	Goods	Open	165,000
						Fela Planungs AG	SWITZERLAND	18 Apr 16	Goods	Open	
						Open JSC Boemz	KYRGYZ REPUBLIC	18 Apr 16	Goods	Open	
						CJSC ENVOD (W)	KYRGYZ REPUBLIC (W)	18 Apr 16	Goods	Open	
				65182	PWS-01/W1: Installation of water meters in multi-storey houses	OJSC Kerbenjolkurulush, LLC Vodocanalstroy	KYRGYZ REPUBLIC	18 Mar 16	Works	Open	426,471
						LLC FMU-1 (W)	KYRGYZ REPUBLIC (W)	18 Mar 16	Works	Open	
				70341	PWS-02/W1 (PWS-01 & PWS-02) Lot 1 & 3 for Main Network and Private Houses	Hidro Insaat Servis	AZERBAIJAN	04 Oct 16	Works	Open	1,181,181
						LLC FMU-1	KYRGYZ REPUBLIC	04 Oct 16	Works	Open	
						OJSC Kantskaya PMK-1, LT Trading Company	KYRGYZ REPUBLIC	04 Oct 16	Works	Open	
						OJSC Santehma	KYRGYZ REPUBLIC	04 Oct 16	Works	Open	
						kainar CJSC Kyrgyzstan (W)	KYRGYZ REPUBLIC (W)	04 Oct 16	Works	Open	



Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						kainar CJSC Kyrgyzstan (W)	KYRGYZ REPUBLIC (W)	04 Oct 16	Works	Open	
				70661	PWS-01/G1 Lot 1: Supply of water meters, automated meter reading system and boxes for water meters	AK-AY Elektrik Distric Koll. Sti	TURKEY	04 May 16	Goods	Open	116,715
						Fela Planungs AG	SWITZERLAND	04 May 16	Goods	Open	
						PE Shaturnyi AA (W)	KYRGYZ REPUBLIC (W)	04 May 16	Goods	Open	
				73181	PWS-02/W1 (PWS-01 & PWS-02) Lot 2 for Main Network and Private Houses	Hidro Insaat Servis	AZERBAIJAN	04 Sep 16	Works	Selective	855,077
						Kantskaya PMK-1, LT Trading Company	KYRGYZ REPUBLIC	04 Sep 16	Works	Selective	
						LLC Profit-Express (W)	KYRGYZ REPUBLIC (W)	04 Sep 16	Works	Selective	
						LLC Profit-Express (W)	KYRGYZ REPUBLIC (W)	04 Sep 16	Works	Selective	
				73182	PWS-02/W1 (PWS-01 & PWS-02) Lot 4 for Main Network and Private Houses	LLC Injenernaia Zashita	KYRGYZ REPUBLIC	24 Oct 16	Works	Open	468,881
						Hidro Insaat Servis (W)	AZERBAIJAN (W)	24 Oct 16	Works	Open	
						Hidro Insaat Servis (W)	AZERBAIJAN (W)	24 Oct 16	Works	Open	
		44243	Osh Public Transport Project	68261	OGMAP 001 Supply of low floor trolleybuses	LLC Trolza Market (W)	RUSSIAN FEDERATION (W)	25 Feb 16	Goods	Open	3,098,659
						LLC Trolza Market (W)	RUSSIAN FEDERATION (W)	25 Feb 16	Goods	Open	
				70322	OGMAP 002/2016 Supply of high capacity low floored diesel buses	SP OOO JV Man Auto	UZBEKISTAN	11 Jul 16	Goods	Open	2,699,672
						Vostok Auto Trans JSC	RUSSIAN FEDERATION	11 Jul 16	Goods	Open	
						Zhontong Bus Holding Co Ltd.	RUSSIAN FEDERATION	11 Jul 16	Goods	Open	
						Likino Bus Plant Ltd. (W)	RUSSIAN FEDERATION (W)	11 Jul 16	Goods	Open	
						Likino Bus Plant Ltd. (W)	RUSSIAN FEDERATION (W)	11 Jul 16	Goods	Open	
				70861	OGMAP 004/2016 Rehabilitation of municipal transport depot in Osh	Baasyz Kurulush LLC	KYRGYZ REPUBLIC	28 Sep 16	Works	Open	209,558
						Izobel LLC	KYRGYZ REPUBLIC	28 Sep 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						USTA OJSC	KYRGYZ REPUBLIC	28 Sep 16	Works	Open	
						Consortium Sirius Stroi LLC, Ak Tilek Kurulush LLC (W)	KYRGYZ REPUBLIC (W)	28 Sep 16	Works	Open	
						Consortium Sirius Stroi LLC, Ak Tilek Kurulush LLC (W)	KYRGYZ REPUBLIC (W)	28 Sep 16	Works	Open	
				71741	OGMAP 003/2016 Phase 1 Lot 1 Rehabilitation of Power Supply Infrastructure - Cabling Works including incidental services	NK Group Ltd.	KYRGYZ REPUBLIC	27 Sep 16	Supply & Install	Open	229,671
						Consortium Sibeltransservice JSC, Transelectrosnab Ltd (W)	RUSSIAN FEDERATION (W)	27 Sep 16	Supply & Install	Open	
						Consortium Sibeltransservice JSC, Transelectrosnab Ltd (W)	RUSSIAN FEDERATION (W)	27 Sep 16	Supply & Install	Open	
				74441	OGMAP 003/2016 Phase 1 Lot 2 Rehabilitation of Power Supply Infrastructure - Supply of traction equipment for the substations 21 units, protection devices for feeder cells automatic equipment 17 units, including incidental services	ZAO NPP Energia (W)	RUSSIAN FEDERATION (W)	24 Oct 16	Supply & Install	Open	924,630
						ZAO NPP Energia (W)	RUSSIAN FEDERATION (W)	24 Oct 16	Supply & Install	Open	
<b>KYRGYZ REPUBLIC</b>					<b>23</b>						<b>21,636,433</b>
MOLDOVA	Municipal & Env Inf	42218	Chisinau Urban Road Sector Project	71743	PIU support and supervision consultancy - EXTENSION to be Loan funded	Egis International (W)	FRANCE (W)	17 Mar 16	Consultant Serv	Direct Selection	500,000
		44027	Chisinau Water Development Programme	65684	4 Supply of Maintenance Tools and Leak Detection Equipment	Hydrosystems ML SRL	MOLDOVA	26 Jan 16	Goods	Open	732,634
						JV Polimer Gaz Conducte Ltd. & Polimer Gaz Constructii Ltd (W)	MOLDOVA (W)	26 Jan 16	Goods	Open	
	Power and Energy	42856	Moldelectrica Transmission Rehabilitation Loan	70821	Tender B: Exchange of 110 kV Switchgear	ABB	ROMANIA	25 Feb 16	Supply & Install	Open	4,793,120
						AK-AY Elektrik	TURKEY	25 Feb 16	Supply & Install	Open	
						Alstom Grid GmbH	GERMANY	25 Feb 16	Supply & Install	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Efacec	PORTUGAL	25 Feb 16	Supply & Install	Open	
						Elcomex	ROMANIA	25 Feb 16	Supply & Install	Open	
						Koncar	CROATIA	25 Feb 16	Supply & Install	Open	
						Romelectro	ROMANIA	25 Feb 16	Supply & Install	Open	
						S.C. Energobit S:A	ROMANIA	25 Feb 16	Supply & Install	Open	
						Siemens S.R.L.	ROMANIA	25 Feb 16	Supply & Install	Open	
						Chornomorenergo Spets Montazh (W)	UKRAINE (W)	25 Feb 16	Supply & Install	Open	
	Transport	44085	Moldovan Railways Restructuring Project	71125	Tranche I - Feasibility Study	AECOM	UNITED KINGDOM	14 Jul 16	Consultant Serv	Selection from a shortlist	248,400
						COWI	DENMARK	14 Jul 16	Consultant Serv	Selection from a shortlist	
						DB INTERNATIONAL GMBH	GERMANY	14 Jul 16	Consultant Serv	Selection from a shortlist	
						EGIS	ROMANIA	14 Jul 16	Consultant Serv	Selection from a shortlist	
						ITALFERR	ITALY	14 Jul 16	Consultant Serv	Selection from a shortlist	
						SYSTRA SA (W)	FRANCE (W)	14 Jul 16	Consultant Serv	Selection from a shortlist	
		45094	Moldova Roads Rehabilitation IV	71328	Rehabilitation of R9 Soroca-Arionesti Road km 0+000 - km 30+950	Elsamex S.A.	SPAIN	06 May 16	Works	Open	17,858,995
						Ingstroyengineering Ltd	BULGARIA	06 May 16	Works	Open	
						Intercantieri Vittadello SPA	ITALY	06 May 16	Works	Open	
						JSC A.C.B	LATVIA	06 May 16	Works	Open	
						LLC Automagistral - Pivden	UKRAINE	06 May 16	Works	Open	
						LLC Road Building "Altcom"	UKRAINE	06 May 16	Works	Open	
						Polat Yol Yapi sanayi ve Ticaret A.S.	TURKEY	06 May 16	Works	Open	
						SC Delta ACM Srl	ROMANIA	06 May 16	Works	Open	
						JV Serenissima Construzioni S.p.A. - PST Group (W)	ITALY (W)	06 May 16	Works	Open	
				71330	Rehabilitation of R34 Hincesti-Leova-Cahul Road, Lot 1: km 0 - km 42+200	Automagistral-Pivden	UKRAINE	06 May 16	Works	Open	28,645,851
						Impresa di Costruzioni Ing. E. Mantovani S.p.A.	ITALY	06 May 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Impresa Pizzarotti & C S.p.A	ITALY	06 May 16	Works	Open	
						LLC Road Building "Altcom"	UKRAINE	06 May 16	Works	Open	
						OHL ZC	CZECH REPUBLIC	06 May 16	Works	Open	
						Onur Taahhut Tasimacilik Insaat Ticaret Ve Sanayi A.S.	TURKEY	06 May 16	Works	Open	
						Polat Yol Yapi Sanayi ve Ticaret A.S.	TURKEY	06 May 16	Works	Open	
						Tirrena Scavi S.p.A	ITALY	06 May 16	Works	Open	
						JV Serenissima Construzioni S.p.A. - PST Group (W)	ITALY (W)	06 May 16	Works	Open	
				72101	Supervision of Rehabilitation on R9 Soroca-Arionesti Road, km 0+000 - km 30+950	Egis International	FRANCE	14 Jun 16	Consultant Serv	Selection from a shortlist	1,574,000
						High Point Rendel UK	UNITED KINGDOM	14 Jun 16	Consultant Serv	Selection from a shortlist	
						LOUIS BERGER SAS	FRANCE	14 Jun 16	Consultant Serv	Selection from a shortlist	
						Spea Ingegneria Europea Spa	ITALY	14 Jun 16	Consultant Serv	Selection from a shortlist	
						IRD Engineering (W)	ITALY (W)	14 Jun 16	Consultant Serv	Selection from a shortlist	
				72341	Rehabilitation of R34 Hincesti-Leova-Cahul Road, Lot 2: km 42+200 - km 83+000	Automagistral-Pivden	UKRAINE	06 May 16	Works	Open	24,336,781
						Impresa di Costruzioni Ing. E. Mantovani S.p.A.	ITALY	06 May 16	Works	Open	
						Impresa Pizzarotti & C S.p.A	ITALY	06 May 16	Works	Open	
						JV OHL ZS	CZECH REPUBLIC	06 May 16	Works	Open	
						LLC Road Building "Altcom"	UKRAINE	06 May 16	Works	Open	
						ONUR Taahhut Tasimacilik Insaat Ticaret ve Sanayi A.S.	TURKEY	06 May 16	Works	Open	
						Polat Yol Yapi Sanayi ve Ticaret A.S.	TURKEY	06 May 16	Works	Open	
						JV Serenissima Construzioni S.p.A. - PST Group (W)	ITALY (W)	06 May 16	Works	Open	
				72502	Supervision of Rehabilitation on R34 Hincesti-Leova-Cahul Road	LOUIS BERGER SAS	FRANCE	14 Jun 16	Consultant Serv	Selection from a shortlist	2,884,600

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						SPEA INGEGNERIA EUROPEA S.P.A.	ITALY	14 Jun 16	Consultant Serv	Selection from a shortlist	
						SweRoad AB	SWEDEN	14 Jun 16	Consultant Serv	Selection from a shortlist	
						IRD Engineering (W)	ITALY (W)	14 Jun 16	Consultant Serv	Selection from a shortlist	
<b>MOLDOVA</b>					<b>9</b>						<b>81,574,379</b>
MONTENEGRO	Transport	43060	Local Roads Reconstruction and Upgrade Project	76042	Loan 1 & 2 - Civil Works - Tunnel Construction and Road Reconstruction on Lubnice-Jezerine section km 10+321.910-km 24+757.540	CRBC	CHINA	02 Dec 16	Works	Open	6,879,780
						Integral Inzenjering AD	BOSNIA AND HERZEGOVINA	02 Dec 16	Works	Open	
						Yertas Co. Ltd	TURKEY	02 Dec 16	Works	Open	
						Euro-Asfalt d.o.o. Sarajevo (W)	BOSNIA AND HERZEGOVINA (W)	02 Dec 16	Works	Open	
				76061	Loan 1 & 2 - Supervision of Works on sections Lubnice-Jelovica-Jezerine	Eptisa	SERBIA	08 Dec 16	Consultant Serv	Competitive	300,000
						HILL International	NETHERLANDS	08 Dec 16	Consultant Serv	Competitive	
						SPEA Engineering S.P.A.	ITALY	08 Dec 16	Consultant Serv	Competitive	
						JV IRD Engineering s.r.l. & DBA Progetti S.p.A. (W)	ITALY (W)	08 Dec 16	Consultant Serv	Competitive	
		48169	Local Roads Reconstruction and Upgrade P	76042	Loan 1 & 2 - Civil Works - Tunnel Construction and Road Reconstruction on Lubnice-Jezerine section km 10+321.910-km 24+757.540	CRBC	CHINA	02 Dec 16	Works	Open	27,815,024
						Integral Inzenjering AD	BOSNIA AND HERZEGOVINA	02 Dec 16	Works	Open	
						Yertas Co. Ltd	TURKEY	02 Dec 16	Works	Open	
						Euro-Asfalt d.o.o. Sarajevo (W)	BOSNIA AND HERZEGOVINA (W)	02 Dec 16	Works	Open	
				76061	Loan 1 & 2 - Supervision of Works on sections Lubnice-Jelovica-Jezerine	Eptisa	SERBIA	08 Dec 16	Consultant Serv	Competitive	969,600
						HILL International	NETHERLANDS	08 Dec 16	Consultant Serv	Competitive	
						SPEA Engineering S.P.A.	ITALY	08 Dec 16	Consultant Serv	Competitive	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						JV IRD Engineering s.r.l. & DBA Progetti S.p.A. (W)	ITALY (W)	08 Dec 16	Consultant Serv	Competitive	
<b>MONTENEGRO</b>					<b>2</b>						<b>35,964,404</b>
MOROCCO	Municipal & Env Inf	43597	ONEE Water Supply	63961	UC SP1 1.1 Extension of the Treatment Plant - Strengthening of AEP Benguerir centres Skhour Rhamna and neighbouring Douars from the dam Al Massira	ADSF, ELCA, Sources	FRANCE	07 Nov 16	Supply & Install	Open	2,780,826
						GLS, Sogetrama GLS	FRANCE	07 Nov 16	Supply & Install	Open	
						OTERO CONSTRUCCIONES, ATNER	SPAIN	07 Nov 16	Supply & Install	Open	
						Sogea Maroc (W)	MOROCCO (W)	07 Nov 16	Supply & Install	Open	
				65061	UC SP1 1.3 Civil Engineering - Strengthening of AEP Benguerir centres Skhour Rhamna and neighbouring Douars from the dam Al Massira	BOUGGANE	MOROCCO	22 Mar 16	Works	Open	637,162
						SOPRED	MOROCCO	22 Mar 16	Works	Open	
						UBAC	MOROCCO	22 Mar 16	Works	Open	
						TRACOFIR SARL (W)	MOROCCO (W)	22 Mar 16	Works	Open	
				67041	UC SP2 2.4 (Shown as Lot 1?) Supply and Installation of Treatment Plant - Strengthening EPA City of Ouarzazate from the dam Tiouine	ADSF, SOURCES, MITRAV, ELCA	FRANCE	08 Aug 16	Supply & Install	Open	7,470,006
						OTERO CONSTRUCCIONES, ATNER	SPAIN	08 Aug 16	Supply & Install	Open	
						GLS, SOGETRAMA GLS (W)	FRANCE (W)	08 Aug 16	Supply & Install	Open	
				70281	UC SP2 2.1 Lot 1 Strengthening the supply of water in the City of Ouarzazate from the dam Tiouine - pipelines	SNCE	MOROCCO	07 Nov 16	Works	Open	1,995,312
						STAM/ AMITECH	MOROCCO	07 Nov 16	Works	Open	
						SOGETRAMA GLS, OMCE (W)	MOROCCO (W)	07 Nov 16	Works	Open	
				71244	PIP SP3 11.28 Rehabilitation of water distribution network in AIN Taoujdate, SBAA Ayounne and Boufekrane	ENRG	MOROCCO	01 Aug 16	Works	Open	213,982
						GECOMAR	MOROCCO	01 Aug 16	Works	Open	
						INMAEE	MOROCCO	01 Aug 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						NAPCO	MOROCCO	01 Aug 16	Works	Open	
						T.I.E.C SARL (W)	MOROCCO (W)	01 Aug 16	Works	Open	
				72481	PIP SP3 11.25 Rehabilitation of the drinking water distribution network in the centre of Bouarfa & Tendirara	Oujda Chauffage (W)	MOROCCO (W)	14 Dec 16	Works	Open	371,699
				73561	RC SP2 4.2 building of a pumping station for the Ouaoula center water system (2nd part) with a capacity of 150m3 and tank with a capacity of 250m3	Boufarress Driss	MOROCCO	27 Dec 16	Works	Open	221,534
				74781	UC SP2 2.1 Lot 2 Strengthening the supply of water in the City of Ouarzazate from the dam Tiouine - pipelines	Griou, Sogecipa (W)	MOROCCO (W)	27 Dec 16	Works	Open	2,787,104
						GENERALE ROUTIERE/ EHTP	MOROCCO	07 Nov 16	Works	Open	
						Mitrav	MOROCCO	07 Nov 16	Works	Open	
						SNCE	MOROCCO	07 Nov 16	Works	Open	
						SOGETRAMA GLS/ OMCE	MOROCCO	07 Nov 16	Works	Open	
						STAM, AMITECH (W)	MOROCCO (W)	07 Nov 16	Works	Open	
				74782	UC SP2 2.1 Lot 3 Strengthening the supply of water in the City of Ouarzazate from the dam Tiouine - pipelines	GENERALE ROUTIERE/ EHTP	MOROCCO	07 Nov 16	Works	Open	2,068,883
						GERAB/ SARAH	MOROCCO	07 Nov 16	Works	Open	
						MITRAV/ ELCA	MOROCCO	07 Nov 16	Works	Open	
						SNCE	MOROCCO	07 Nov 16	Works	Open	
						SOGETRAMA GLS/ OMCE	MOROCCO	07 Nov 16	Works	Open	
						STAM, AMITECH (W)	MOROCCO (W)	07 Nov 16	Works	Open	
				74783	UC SP2 2.1 Lot 4 Strengthening the supply of water in the City of Ouarzazate from the dam Tiouine - pipelines	GENERALE ROUTIERE/ EHTP	MOROCCO	27 Oct 16	Works	Open	3,132,128
						GERAB/ SARAH	MOROCCO	27 Oct 16	Works	Open	
						LUDWIG PFEIFFER HOCH-UND TIEFBAU GMBH&CO.KG	GERMANY	27 Oct 16	Works	Open	
						SNCE	MOROCCO	27 Oct 16	Works	Open	
						SOGETRAMA GLS/ OMCE	MOROCCO	27 Oct 16	Works	Open	
						STAM, AMITECH (W)	MOROCCO (W)	27 Oct 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
	Transport	47006	Nador West Med Port	72641	Construction of Nador West Port	JV STFA-SGTM-JAN DE NUL (W)	TURKEY (W)	30 Mar 16	Works	Alternative	699,295,000
<b>MOROCCO</b>					<b>11</b>						<b>720,973,636</b>
ROMANIA	Municipal & Env Inf	46279	Galati Urban Infrastructure Rehabilitation	66301	3.2 Supervision Engineer of works for Lot 1 Anghel Saligny Street	SC ACCIONA INGENIERIA SA, Spain	SPAIN	13 Jan 16	Consultant Serv	Selection from a shortlist	84,282
						SC CONSULGAL Consultores de Engenharia e Gestao S.A., Portugal	PORTUGAL	13 Jan 16	Consultant Serv	Selection from a shortlist	
						SC KONSENT SA, Iasi, Romania	ROMANIA	13 Jan 16	Consultant Serv	Selection from a shortlist	
						SC Septembrie Consult SRL (W)	ROMANIA (W)	13 Jan 16	Consultant Serv	Selection from a shortlist	
				70141	3.2 Supervision Engineer of works for Lot 2 Tecuci Street	SC ACCIONA INGENIERIA SA, Spain	SPAIN	13 Jan 16	Consultant Serv	Selection from a shortlist	87,349
						SC CONSULGAL Consultores de Engenharia e Gestao S.A., Portugal	PORTUGAL	13 Jan 16	Consultant Serv	Selection from a shortlist	
						SC KONSENT SA, Iasi, Romania	ROMANIA	13 Jan 16	Consultant Serv	Selection from a shortlist	
						SC Septembrie Consult SRL (W)	ROMANIA (W)	13 Jan 16	Consultant Serv	Selection from a shortlist	
		47537	SMART: Sibiu Streets Rehabilitation	70901	TP No. 1 - Lot 1 Upgrading and refurbishment of 17 streets within the City of Sibiu in the Areas Lupeni, Marmelada and Obor-Viitorului (3 Lots)	JV SC VALDEK IMPEX SRL, SC Flash Lighting SA	ROMANIA	07 Jul 16	Works	Open	394,237
						JVCA SC COMTRAM SA, SC Standard Instalatii SRL	ROMANIA	07 Jul 16	Works	Open	
						SC Con-A SRL	ROMANIA	07 Jul 16	Works	Open	
						SC CONSTRUCTII SA, SC Drumuri Si Poduri SA	ROMANIA	07 Jul 16	Works	Open	
						SC HIDROCONSTRUCTIA SA	ROMANIA	07 Jul 16	Works	Open	
						SC Strabag SRL, Strabag AG	ROMANIA	07 Jul 16	Works	Open	
						SC Terra Building SRL, SC Consal SRL	ROMANIA	07 Jul 16	Works	Open	
						SC Geiger Transilvania SRL (W)	ROMANIA (W)	07 Jul 16	Works	Open	



Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
				71441	TP No. 2 - Lot 1 Upgrading and refurbishment of 15 streets within the City of Sibiu in the Areas: Piata Cluj I, Lazaret I and Tiglari	JV SC CONSTRUCTII SA	ROMANIA	20 Jul 16	Works	Open	769,706
						JV SC TERRA BUILDING SRL/SC CONSAL SRL	ROMANIA	20 Jul 16	Works	Open	
						JV SC VALDEK IMPEX SRL/SC FLASH LIGHTING SA	ROMANIA	20 Jul 16	Works	Open	
						SC CON-A SRL	ROMANIA	20 Jul 16	Works	Open	
						SC HIDROCONSTRUCTIA SA	ROMANIA	20 Jul 16	Works	Open	
						SC Geiger Transilvania SRL (W)	ROMANIA (W)	20 Jul 16	Works	Open	
				72503	TP No. 2 - Lot 3 Upgrading and refurbishment of 15 streets within the City of Sibiu in the Areas - Tiglari	JV SC CONSTRUCTII SA	ROMANIA	20 Jul 16	Works	Open	852,848
						JV SC TERRA BUILDING SRL/SC CONSAL SRL	ROMANIA	20 Jul 16	Works	Open	
						JV SC VALDEK IMPEX SRL/SC FLASH LIGHTING SA	ROMANIA	20 Jul 16	Works	Open	
						SC GEIGER TRANSILVANIA SRL	ROMANIA	20 Jul 16	Works	Open	
						SC HIDROCONSTRUCTIA SA	ROMANIA	20 Jul 16	Works	Open	
						JVCA SC COMTRAM SA, SC STANDARD INSTALATII SRL (W)	ROMANIA (W)	20 Jul 16	Works	Open	
				73321	TP No. 1 - Lot 2 Upgrading and refurbishment of 17 streets within the City of Sibiu in the Areas Lupeni, Marmelada and Obor-Viitorului	JV SC CONSTRUCTII SA/SC DRUMURI SI PODURI SA	ROMANIA	07 Jul 16	Works	Open	491,938
						JV SC TERRA BUILDING SRL/SC CONSAL SRL	ROMANIA	07 Jul 16	Works	Open	
						JV SC VALDEK IMPEX SRL/SC FLASH LIGHTING SA	ROMANIA	07 Jul 16	Works	Open	
						JVCA SC STRABAG SRL-STRABAG AG	ROMANIA	07 Jul 16	Works	Open	
						SC HIDROCONSTRUCTIA SA	ROMANIA	07 Jul 16	Works	Open	
						SC Geiger Transilvania SRL (W)	ROMANIA (W)	07 Jul 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
				73341	TP No. 1 - Lot 3 Upgrading and refurbishment of 17 streets within the City of Sibiu in the Areas Lupeni, Marmelada and Obor-Viitorului	JV SC TERRA BUILDING SRL/SC CONSAL SRL	ROMANIA	07 Jul 16	Works	Open	779,367
						JVCA SC COMTRAMSA/SC STANDARD INSTALATII SRL	ROMANIA	07 Jul 16	Works	Open	
						JVCA SC CONSTRUCTII SA/SC DRUMURI SI PODURI SA	ROMANIA	07 Jul 16	Works	Open	
						JVCA SC STRABAG SRL-STRABAG AG	ROMANIA	07 Jul 16	Works	Open	
						JVCA SC VALDEK IMPEX SRL/SC FLASH LIGHTING SA	ROMANIA	07 Jul 16	Works	Open	
						SC CON-A SRL	ROMANIA	07 Jul 16	Works	Open	
						SC HIDROCONSTRUCTIA SA	ROMANIA	07 Jul 16	Works	Open	
						SC Geiger Transilvania SRL (W)	ROMANIA (W)	07 Jul 16	Works	Open	
				73441	TP No. 2 - Lot 2 Upgrading and refurbishment of 15 streets within the City of Sibiu in the Areas: Piata Cluj I, Lazaret I and Tiglari	JV SC TERRA BUILDING SRL/SC CONSAL SRL	ROMANIA	20 Jul 16	Works	Open	521,036
						JV SC VALDEK IMPEX SRL/SC FLASH LIGHTING SA	ROMANIA	20 Jul 16	Works	Open	
						JVCA SC Comtram SA, SC Standard Instalatii SRL	ROMANIA	20 Jul 16	Works	Open	
						SC CONSTRUCTII SA	ROMANIA	20 Jul 16	Works	Open	
						SC HIDROCONSTRUCTIA SA	ROMANIA	20 Jul 16	Works	Open	
						SC Geiger Transilvania SRL (W)	ROMANIA (W)	20 Jul 16	Works	Open	
<b>ROMANIA</b>					<b>8</b>						<b>3,980,763</b>
RUSSIAN FEDERATION	Municipal & Env Inf	41847	Lipetsk Wastewater Treatment Plant	69904	Rehabilitation of Aeration Tank x 1 and Secondary Sedimentation Tanks x 2 - Section 3	JSC trest Lipetskstroy, CJSC NPF EKOTON (W)	RUSSIAN FEDERATION (W)	26 Feb 16	Works	Open	1,307,588
		43283	Sakha (Yakutia) Energy Efficiency Programme	61821	P10 Lot 2 Supply of energy efficiency equipment - burners (previously P4 Lot 3)	LLC BR Trade (W)	RUSSIAN FEDERATION (W)	24 Aug 16	Goods	Open	154,404
				63021	Assistance with Energy efficiency management system - ISO 50001 (GOST R ISO 50001- 2012)	CJSC SWECO Soyuz Engineering	RUSSIAN FEDERATION	04 Apr 16	Consultant Serv	Competitive	134,956
						LLC Envidatec Ost	RUSSIAN FEDERATION	04 Apr 16	Consultant Serv	Competitive	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)		
						LLC Finex Quality (W)	RUSSIAN FEDERATION (W)	04 Apr 16	Consultant Serv	Competitive			
				67642	P10 Lot 1 Supply of energy efficiency equipment - boilers - (previously P4)	LLC Sibteplomontazh (W)	RUSSIAN FEDERATION (W)	16 Aug 16	Goods	Open	278,816		
				72201	P10 Lot 3 Supply of energy efficiency equipment - heat exchangers	Vostoktehtorg CJSC (W)	RUSSIAN FEDERATION (W)	17 Aug 16	Goods	Open	257,417		
				72202	P10 Lot 4 Supply of energy efficiency equipment - pumps	Vostoktehtorg CJSC (W)	RUSSIAN FEDERATION (W)	17 Aug 16	Goods	Open	201,717		
		43958	Nerungri Water Modernisation Project	70041	NWMP01 Water supply and water disposal hydraulic models	Arcadis Deutschland GmbH (Germany)	GERMANY	05 Aug 16	Consultant Serv	Competitive	96,631		
						OOO ECOINFRAENGINEERING (Russia), AO Schneider Electric (Russia)	RUSSIAN FEDERATION	05 Aug 16	Consultant Serv	Competitive			
						OOO SCF Volga (Russia), OOO ECHIDEN (Russia)	RUSSIAN FEDERATION	05 Aug 16	Consultant Serv	Competitive			
						Posch & Partners Consulting Engineers (Austria), DHI A.S. (Czech Republic)	AUSTRIA	05 Aug 16	Consultant Serv	Competitive			
						Sweco Hydroprojekt a.s. (Czech Republic ), Sweco Finland Oy (Finland)	CZECH REPUBLIC	05 Aug 16	Consultant Serv	Competitive			
						Witteveen + Bos (Holland), JSC Vodokanal- Engineering (Russia)	NETHERLANDS	05 Aug 16	Consultant Serv	Competitive			
						Volga Ltd. (W)	RUSSIAN FEDERATION (W)	05 Aug 16	Consultant Serv	Competitive			
		RUSSIAN FEDERATION					7						2,431,529
		SERBIA	Municipal & Env Inf	43472	Subotica Water Upgrade project	70782	Replacement of raw water mains at wellfield 1	Instel Inzenjering d.o.o. Novi Sad, Vodohospodarske Stavby	SERBIA	25 May 16	Works	Open	768,625
						Kostak d.d.	SLOVENIA	25 May 16	Works	Open			
						Ludwig Pfeifer Hoch-und Tiefbau GmbH & Co KG	GERMANY	25 May 16	Works	Open			
						GP Graditelj NS d.o.o. (W)	SERBIA (W)	25 May 16	Works	Open			
						71481	Construction of Water Wells	JVCA Geo Inzenjering BGP, VIKUV VIZKUTATO ES FURO, REAL IMPEKS d.o.o. (W)	SERBIA (W)	26 Jul 16	Works	Open	329,593
46465	Belgrade Water	71841	2. Relining of water pipeline to transfer water from collection wells to an existing treatment plant - Tranche 1	Consortium SADE- Millennium	SERBIA	10 Dec 16	Works	Open	1,894,411				

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Engineering Dobersek i Aktiv Global	GERMANY	10 Dec 16	Works	Open	
						Ludwig Pfeiffer Hoch-und Tiefbau GmbH & Co KG	GERMANY	10 Dec 16	Works	Open	
						Telekomunikacija i, Zlatibor Gradnja (W)	SERBIA (W)	10 Dec 16	Works	Open	
		47690	Kragujevac Infrastructure Upgrade Project	72521	02 Lot 2 Procurement of Metal Containers for Waste Collection	Green City International Doo	SERBIA	21 Nov 16	Goods	Open	556,799
						Unit Export Limited (W)	UNITED KINGDOM (W)	21 Nov 16	Goods	Open	1,363,680
						72541 01 Lot 1 Procurement of Waste Collection Vehicles, Skip Truck and Tipper Truck	Unit Export Limited	21 Dec 16	Goods	Open	
						West Truck Doo	SERBIA	21 Dec 16	Goods	Open	
						JVCA BRACA CRNOMARKOVIC D.O.O., ATRIK D.O.O (W)	SERBIA (W)	21 Dec 16	Goods	Open	
						74961 02 Lot 1 Procurement of Plastic Bins for Waste Collection	MNG Plastik-Gogic doo (W)	01 Dec 16	Goods	Open	65,856
						75941 01 Lot 2 Procurement of Waste Collection Vehicles, Skip Truck and Tipper Truck	Unit Export Limited	21 Dec 16	Goods	Open	232,800
						JVCA BRACA CRNOMARKOVIC D.O.O., ATRIK D.O.O (W)	SERBIA (W)	21 Dec 16	Goods	Open	
	Power and Energy	42421	EPS Hydropower Plants	71061	Consultancy Services - Environmental Expert and Independent Engineer	Fichtner GmbH & Co Germany	GERMANY	04 Apr 16	Consultant Serv	Competitive	499,639
						HSE Invest d.o.o	SLOVENIA	04 Apr 16	Consultant Serv	Competitive	
						Lahmeyer International GmbH	GERMANY	04 Apr 16	Consultant Serv	Competitive	
						Sher Ingenieurs Conseil s.a.	BELGIUM	04 Apr 16	Consultant Serv	Competitive	
						Stucky Ltd.	SWITZERLAND	04 Apr 16	Consultant Serv	Competitive	
						AF-Consult Switzerland Ltd (W)	SWITZERLAND (W)	04 Apr 16	Consultant Serv	Competitive	
Transport	36651	Belgrade Highway and Bypass Project	71221	Lot 8: Design and Construction of the "Nova Pazova" Interchange	AD Vojvodinaput-Pancevo	SERBIA	04 May 16	Works	Open		1,836,090
						GP Planum AD Beograd-Zemun	SERBIA	04 May 16	Works	Open	1,214,801
						Unogradnja V.V. d.o.o	SERBIA	04 May 16	Works	Open	
						MBA - Ratko Mitrovic Niskogradnja d.o.o. (W)	SERBIA (W)	04 May 16	Works	Open	
						72221 Lot 5 Construction of Noise Barriers on Lot 2 Rehabilitation Works on Motorway E-75 through Belgrade - NEW	GP PLANUM AD Beograd - Zemun	14 Jul 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						JV CPG d.d. + Srbijaaautoput d.o.o + ADRIAING d.o.o. (W)	SLOVENIA (W)	14 Jul 16	Works	Open	23,779,518
		42262	JSC Serbia Railways	75283	Rehabilitation by General Overhaul of Junction G - Rakovica-Resnik section from km 7+126 to km 14+554 (1=7.428 m)	COLAS Rail	FRANCE	09 Dec 16	Works	Open	
						COMSA SAU	SPAIN	09 Dec 16	Works	Open	
						Rhomberg Bahntechnik GmbH	AUSTRIA	09 Dec 16	Works	Open	
						Strabag AG	AUSTRIA	09 Dec 16	Works	Open	
						Zhol Zhondeushi	KAZAKHSTAN	09 Dec 16	Works	Open	
						China Civil Engineering Construction Corporation (W)	CHINA (W)	09 Dec 16	Works	Open	
		44750	Road Rehabilitation and Safety Project	74661	Heavy maintenance (upgrading) of the state road IB 12, section Kac-Zrenjanin 1, L=24.211 km	Energoprojekt Niskogradnja PLC	SERBIA	22 Dec 16	Works	Open	6,163,416
						Prijedorputevi a.d.	BOSNIA AND HERZEGOVINA	22 Dec 16	Works	Open	
						Srbijaaautoput	SERBIA	22 Dec 16	Works	Open	
						VOJPUT a.d. Subotica (W)	SERBIA (W)	22 Dec 16	Works	Open	
SERBIA					12						38,705,228
TAJIKISTAN	Municipal & Env Inf	39989	Dushanbe Public Transport	70961	DPTP-01 Rehabilitation of traction power substations and equipment in Dushanbe	JSC Tojigidroelectromontaj	TAJIKISTAN	07 Nov 16	Supply & Install	Open	3,145,223
		40717	Com No. CHNT-2013-02-01 Switzerland North Tajik Water Project Account - North Tajik Water Rehabilitation Project	64181	PP10.1 Rehabilitation of spring captures Tal Sai and Podhoz, transmission line from spring capture Podhoz to reservoir Solnyshko and of reservoir Solnyshko in Istyklo1 City	PrJSC PLUTON (W)	UKRAINE (W)	07 Nov 16	Supply & Install	Open	193,377
						Global Stroy Trading Ltd.	TAJIKISTAN	06 Jun 16	Works	Open	
						Sokhtmoni Dehot Ltd.	TAJIKISTAN	06 Jun 16	Works	Open	660,236
						Khojai Shom Ltd. (W)	TAJIKISTAN (W)	06 Jun 16	Works	Open	
						74001	PP6.2: Rehabilitation of Waste Water Pumping Station, Pressure Pipeline and Biological Ponds in Isfara City	LLC Ludwig Pfeiffer	TAJIKISTAN	14 Dec 16	
						LLC Rohat	TAJIKISTAN	14 Dec 16	Works	Open	
						LLC Sokhtmoni asri nav	TAJIKISTAN	14 Dec 16	Works	Open	
						LLC Umed Bakht	TAJIKISTAN	14 Dec 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		41642	Central Tajik Water Rehabilitation Project	70321	CTWRP-011 LOT 2 Construction of water main from Chinor water intake to the aluminium plant Talco in Tursunzoda City	LLC Elegant (W) Chinor-1 LLC	TAJIKISTAN (W) TAJIKISTAN	14 Dec 16 26 Oct 16	Works Works	Open Open	285,285
						Khamadon LLC MINO LLC OJSC Prommontaj LLC Pors Plus (W) LLC Pors Plus (W)	TAJIKISTAN TAJIKISTAN TAJIKISTAN TAJIKISTAN (W) TAJIKISTAN (W)	26 Oct 16 26 Oct 16 26 Oct 16 26 Oct 16 26 Oct 16	Works Works Works Works Works	Open Open Open Open Open	
				70941	CTWRP-011 LOT 3 Renovation of distribution network in Tursunzoda city - part 2	Ariana Tunnel Dam Co	IRAN	26 Oct 16	Works	Open	1,230,028
						Company Pokhsoz-7 LLC Ludwig Pfeiffer Hoch-und Tiefbau GmbH & Co. Kg Sayohat 2004 LLC Sulton LLC (W) Sulton LLC (W)	TAJIKISTAN GERMANY TAJIKISTAN TAJIKISTAN (W) TAJIKISTAN (W)	26 Oct 16 26 Oct 16 26 Oct 16 26 Oct 16 26 Oct 16	Works Works Works Works Works	Open Open Open Open Open	
				70943	CTWRP-014 Rehabilitation of Chinor water intake in Tursunzoda city	Ludwig Pfeiffer Hoch-und Tiefbau GmbH Co. Kg	GERMANY	09 Nov 16	Works	Open	822,988
						Monalit 05 CJSC Abbosiyo LLC, Ilhom 2 LLC (W) Abbosiyo LLC, Ilhom 2 LLC (W)	TAJIKISTAN TAJIKISTAN (W) TAJIKISTAN (W)	09 Nov 16 09 Nov 16 09 Nov 16	Works Works Works	Open Open Open	
		43255	North Tajik Water Rehab II	63921	NTWRP2 - PP2.1, 3.1, 4.1, 5.1 Hydro geological investigations	LLC Oriyon-KS	TAJIKISTAN	05 Dec 16	Consultant Serv	Competitive	338,595
						SUE Proektnyj Institute Tajikgiprovodokhoz (W) SUE Proektnyj Institute Tajikgiprovodokhoz (W)	TAJIKISTAN (W) TAJIKISTAN (W)	05 Dec 16 05 Dec 16	Consultant Serv Consultant Serv	Competitive Competitive	
				71301	NTWRP2 - PP4.2 Water Network Rehabilitation Shahristan City	LLC Trio-Sokhtmon	TAJIKISTAN	12 Dec 16	Works	Open	1,666,235
						Ludwig Pfeifer OJSC Sokhtmon-Ta'mir LLC Sokhtmon (W)	GERMANY TAJIKISTAN TAJIKISTAN (W)	12 Dec 16 12 Dec 16 12 Dec 16	Works Works Works	Open Open Open	
				71302	NTWRP2 - PP3.4 Water Network Rehabilitation Istaravshan City	OJSC Obyorii Dangara	TAJIKISTAN	12 Dec 16	Works	Open	873,380

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
						Umron Olonak Company	IRAN	12 Dec 16	Works	Open	
						Sichiyon LLC (W)	TAJIKISTAN (W)	12 Dec 16	Works	Open	
				72241	NTWRP2 - PP2.4 Water network rehabilitation in Zafarabad city	LLC Dilshod	TAJIKISTAN	02 Dec 16	Works	Open	1,484,047
						LLC Farrukruz 1	TAJIKISTAN	02 Dec 16	Works	Open	
						LLC Rohat	TAJIKISTAN	02 Dec 16	Works	Open	
						LLC Stroitel Gyrotekhnika	TAJIKISTAN	02 Dec 16	Works	Open	
						Umron Olonak Company	IRAN	02 Dec 16	Works	Open	
						LLC Iftikhor va Shirkat (W)	TAJIKISTAN (W)	02 Dec 16	Works	Open	
		43257	IFCA Account EU Grant - Khatlon Water Rehabilitation	65644	KhWRP-003 Construction of gravity mains in Yovon City	CJSC Prommontage	TAJIKISTAN	14 Jan 16	Works	Open	358,391
						LLC Binokor	TAJIKISTAN	14 Jan 16	Works	Open	
						LLC Navruz 2004	TAJIKISTAN	14 Jan 16	Works	Open	
						LLC Nazri-I, LLC Khudoyor	TAJIKISTAN	14 Jan 16	Works	Open	
						LLC Plast Service	TAJIKISTAN	14 Jan 16	Works	Open	
						LLC Pors Plus	TAJIKISTAN	14 Jan 16	Works	Open	
						OJSC Khurosonobsokhtmon	TAJIKISTAN	14 Jan 16	Works	Open	
						SCC International Engineering Co. Ltd.	CHINA	14 Jan 16	Works	Open	
						Business Project Management Ltd. (W)	TAJIKISTAN (W)	14 Jan 16	Works	Open	
						Business Project Management Ltd. (W)	TAJIKISTAN (W)	14 Jan 16	Works	Open	
				65645	KhWRP-007 Construction of pressure and gravity mains in Isaev City	Nazri LLC	TAJIKISTAN	29 Jan 16	Works	Open	446,318
						Rokhat LLC	TAJIKISTAN	29 Jan 16	Works	Open	
						Sar Kishti LLC	TAJIKISTAN	29 Jan 16	Works	Open	
						SCC International Engineering Co. Ltd.	CHINA	29 Jan 16	Works	Open	
						Nazri-I LLC (W)	TAJIKISTAN (W)	29 Jan 16	Works	Open	
						Nazri-I LLC (W)	TAJIKISTAN (W)	29 Jan 16	Works	Open	
				65961	KhWRP-004 Renovation and extension of distribution networks in Yovon city	LLC Istikloiyat 20	TAJIKISTAN	29 Jan 16	Works	Open	383,167
						LLC Pors Plus, LLC Sulton	TAJIKISTAN	29 Jan 16	Works	Open	
						LLC Rokhat (W)	TAJIKISTAN (W)	29 Jan 16	Works	Open	
						LLC Rokhat (W)	TAJIKISTAN (W)	29 Jan 16	Works	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		43754	Kurgan-Tyube Solid Waste - EBSF-2014-01-14 - Non-Nuclear	70881	KSWP-GDS-01 Procurement of waste containers	LLC RG-Tekhno	RUSSIAN FEDERATION	07 Oct 16	Goods	Open	64,715
						OJSC Tajik Hidroelectromontadj	TAJIKISTAN	07 Oct 16	Goods	Open	
						LLC Khatlon-Buniiodkor (W)	TAJIKISTAN (W)	07 Oct 16	Goods	Open	
						LLC Khatlon-Buniiodkor (W)	TAJIKISTAN (W)	07 Oct 16	Goods	Open	
		43755	EBSF - 2014-01-16 Tursun-Zade Solid Waste	73781	TZSW-OT-G/02 Management Information System	Avfar LLC	TAJIKISTAN	21 Jul 16	Goods	Open	52,981
						ITPR LLC	TAJIKISTAN	21 Jul 16	Goods	Open	
						Neyron LLC	TAJIKISTAN	21 Jul 16	Goods	Open	
						Profsercice LLC	TAJIKISTAN	21 Jul 16	Goods	Open	
						Shans LLC (W)	TAJIKISTAN (W)	21 Jul 16	Goods	Open	
	Power and Energy	41538	Sugd - Energy Loss Reduction project	70942	PIU Consultant for SUGD Project	AF-Mercados EMI	SPAIN	04 Feb 16	Consultant Serv	Competitive	433,800
						COWI Consulting LLC	RUSSIAN FEDERATION	04 Feb 16	Consultant Serv	Competitive	
						Sofreco	FRANCE	04 Feb 16	Consultant Serv	Competitive	
						Engineering Consultant and Associates Ltd (W)	BANGLADESH (W)	04 Feb 16	Consultant Serv	Competitive	
	Transport	42232	Dushanbe-Uzbekistan Border Road Improvement Project	72103	Contract 1 - Construction of the interchange on 82nd Roundabout	Ariana Tunnel Dam Company	IRAN	30 Jun 16	Works	Open	22,982,088
						China Railway 20 Bureau Group corporation	CHINA	30 Jun 16	Works	Open	
						China Railway Wuju (group) Corporation	CHINA	30 Jun 16	Works	Open	
						China Road and Bridge Corporation	CHINA	30 Jun 16	Works	Open	
						Sinohidro Corporation Co Ltd	CHINA	30 Jun 16	Works	Open	
						Top International engineering Corporation	CHINA	30 Jun 16	Works	Open	
						Xin Jiang Road & Bridge Construction Group Co Ltd	CHINA	30 Jun 16	Works	Open	
						Xinjiang Communications Construction (Group) Co, Ltd	CHINA	30 Jun 16	Works	Open	
						Yanjan Group Co Ltd	CHINA	30 Jun 16	Works	Open	
						Zhongmei Engineering Group Ltd	CHINA	30 Jun 16	Works	Open	
						Xinjiang Beixin Road & Bridge Group Co Ltd (W)	CHINA (W)	30 Jun 16	Works	Open	



Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		43343	Khujand International Airport Emergency Loan,	71361	Supply and Installation of Airfield Lighting and Equipment	Atma Engineering Co. Ltd	RUSSIAN FEDERATION	20 May 16	Supply & Install	Open	1,711,451
						JSC Radar GA (W)	RUSSIAN FEDERATION (W)	20 May 16	Supply & Install	Open	
<b>TAJIKISTAN</b>					<b>18</b>						<b>37,132,305</b>
TUNISIA	Power and Energy	46575	STEG Transmission	75481	E 40006 Lot 1 Supply and Installation of Power Transformers	ABB	POLAND	29 Jun 16	Supply & Install	Open	7,537,329
						Best	TURKEY	29 Jun 16	Supply & Install	Open	
						Efacec	PORTUGAL	29 Jun 16	Supply & Install	Open	
						Electroputere	ROMANIA	29 Jun 16	Supply & Install	Open	
						Jst	FRANCE	29 Jun 16	Supply & Install	Open	
						Nary	CHINA	29 Jun 16	Supply & Install	Open	
						Sea	ITALY	29 Jun 16	Supply & Install	Open	
						Siemens	ITALY	29 Jun 16	Supply & Install	Open	
						Tamini	ITALY	29 Jun 16	Supply & Install	Open	
						Xian	CHINA	29 Jun 16	Supply & Install	Open	
						Iljin Electric Co.Ltd (South Korea) (W)	KOREA (W)	29 Jun 16	Supply & Install	Open	
				75501	E 4006 Lot 2 Supply and Installation of Power Transformers	ABB	POLAND	29 Jun 16	Supply & Install	Open	7,713,345
						Efacec	PORTUGAL	29 Jun 16	Supply & Install	Open	
						Electroputere	ROMANIA	29 Jun 16	Supply & Install	Open	
						ILJIN Electric Co.ltd	KOREA	29 Jun 16	Supply & Install	Open	
						JST	FRANCE	29 Jun 16	Supply & Install	Open	
						NARY	CHINA	29 Jun 16	Supply & Install	Open	
						SEA	ITALY	29 Jun 16	Supply & Install	Open	
						SIEMENS	ITALY	29 Jun 16	Supply & Install	Open	
						Tamini	ITALY	29 Jun 16	Supply & Install	Open	
						Xian	CHINA	29 Jun 16	Supply & Install	Open	
						Balkesire Elektromekanik Sanay Tesisleri A.S-BEST (W)	TURKEY (W)	29 Jun 16	Supply & Install	Open	
				75502	E 4007 Supply and Installation of Gas Insulated Substations	Consortium ABB/Matlec	SWITZERLAND	08 Aug 16	Supply & Install	Open	50,575,558
						Consortium Hyosung/Metka (South Korea and Greece)	KOREA	08 Aug 16	Supply & Install	Open	
						Siemens SAS (W)	FRANCE (W)	08 Aug 16	Supply & Install	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
				75521	E 4036 Supply and Installation of High Voltage Underground Cables	Consortium LS Cable/Gulf Jyoti Int LLC	KOREA	09 Mar 16	Supply & Install	Open	19,781,335
						Iljin Electric	KOREA	09 Mar 16	Supply & Install	Open	
						Nexans	FRANCE	09 Mar 16	Supply & Install	Open	
						Prysmian	FRANCE	09 Mar 16	Supply & Install	Open	
						TBEA Co Ltd	CHINA	09 Mar 16	Supply & Install	Open	
						Joint Venture SILEC CABLE (W)	FRANCE (W)	09 Mar 16	Supply & Install	Open	
<b>TUNISIA</b>					<b>4</b>						<b>85,607,567</b>
UKRAINE	Municipal & Env Inf	39004	Ivano-Frankivsk District Heating Project	65481	Installation of the biofuel boiler in the Boiler House at 40A Troleibusna street	ABAxisIndustries	LITHUANIA	02 Aug 16	Supply & Install	Open	1,193,106
						Corporation Ukrteplohenberatsia	UKRAINE	02 Aug 16	Supply & Install	Open	
						IMPD.D	SLOVENIA	02 Aug 16	Supply & Install	Open	
						Intechslovakia D.R.O.	SLOVAK REPUBLIC	02 Aug 16	Supply & Install	Open	
						UAB Enerstena (W)	LITHUANIA (W)	02 Aug 16	Supply & Install	Open	
						UAB Enerstena (W)	LITHUANIA (W)	02 Aug 16	Supply & Install	Open	
				67561	Reconstruction and modernization of the boiler house at 8a Viskovykh Veteraniv Street	Corporation of Industrial and Commercial Enterprises Soyus	UKRAINE	15 Feb 16	Works	Open	452,834
						LLC Energoinvest	UKRAINE	15 Feb 16	Works	Open	
						Ukrteploheneratsiia	UKRAINE	15 Feb 16	Works	Open	
						Enertex Sarl (W)	UKRAINE (W)	15 Feb 16	Works	Open	
		39299	Lviv Public Transport Financing Project	70481	Rehabilitation of Tramway Depot 2 (Retender) of the Maintenance Building with Boiler Room, Utility and Administrative Rooms of the Lviv Municipal Enterprise Lvivelektrotrans located at 29 Promyslova St.	ONUR Taahhut Tasimacilik Insaat Tic.ve Sanayi AS	TURKEY	10 May 16	Works	Open	1,274,883
						LLC Aerovent (W)	UKRAINE (W)	10 May 16	Works	Open	
		39300	Lviv District Heating	70482	Dispatching and monitoring system - SCADA	LLC CSC-Automation	UKRAINE	24 May 16	Supply & Install	Open	996,402
						Trade House Aton LLC, Elas LLC	UKRAINE	24 May 16	Supply & Install	Open	
						Vector sp. z o.o.	POLAND	24 May 16	Supply & Install	Open	
						AB Axis Industries (W)	LITHUANIA (W)	24 May 16	Supply & Install	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		41614	Dnipropetrovsk Metro Construction Completion Project	53042	1A Completion of construction of metro in Dnipropetrovsk	LLC Road Building Altcom	UKRAINE	13 Jul 16	Works	Open	224,000,000
						Salini Impregilo S.p.A.	ITALY	13 Jul 16	Works	Open	
						Sinogydro Corporation Ltd.	CHINA	13 Jul 16	Works	Open	
						Limak Insaat Sanayi ve Ticaret A.S. (W)	TURKEY (W)	13 Jul 16	Works	Open	
				53503	2B Construction works supervision	Eptisa Servicios de Ingenieria S.L., Integrated Network Solutions, Consurgal de	SPAIN	05 Dec 16	Consultant Serv	Competitive	8,074,518
						Ingenieria y Economia del Transporte S.A. (Spain) and Altis-Holding Corporation	SPAIN	05 Dec 16	Consultant Serv	Competitive	
						SGS Austria (Austria), ISP Ziviltechniker GmbH (Austria) and SGS Ukraine	AUSTRIA	05 Dec 16	Consultant Serv	Competitive	
						Systra S.A.	FRANCE	05 Dec 16	Consultant Serv	Competitive	
						WS Atkins Internaitonal Ltd.	UNITED KINGDOM	05 Dec 16	Consultant Serv	Competitive	
						ILF Consulting Engineers Polska SP. Z.O.O. (W)	POLAND (W)	05 Dec 16	Consultant Serv	Competitive	
		42524	ESP Ternopil District Heating Modernisation	66441	Supply and installation of large distribution pumps in Kyivska and Kupchinskogo boiler houses	Axis Industries AB	UKRAINE	15 Jan 16	Supply & Install	Open	686,787
						Cobra Instalaciones y Servicios S.A.	SPAIN	15 Jan 16	Supply & Install	Open	
						Copasa Construcciones Papeleras S.L.	SPAIN	15 Jan 16	Supply & Install	Open	
						Energo-Invest	UKRAINE	15 Jan 16	Supply & Install	Open	
						Fela Planungs AG	SWITZERLAND	15 Jan 16	Supply & Install	Open	
						Remhidromash	UKRAINE	15 Jan 16	Supply & Install	Open	
						Enertex Sarl (W)	UKRAINE (W)	15 Jan 16	Supply & Install	Open	
				69961	Individual heating substations	AB Axis Industries	LITHUANIA	30 Nov 16	Supply & Install	Open	2,792,248
						Brunata OOD	BULGARIA	30 Nov 16	Supply & Install	Open	
						Cobra Instalaciones y Servicios SA	SPAIN	30 Nov 16	Supply & Install	Open	
						Energijos Taupymo Centras	LITHUANIA	30 Nov 16	Supply & Install	Open	
						JV Tenza, Energoinvest	CZECH REPUBLIC	30 Nov 16	Supply & Install	Open	
						Teploenergokomplekt	UKRAINE	30 Nov 16	Supply & Install	Open	
						Amarc DHS Srl (W)	ITALY (W)	30 Nov 16	Supply & Install	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
	Power and Energy	40518	Hydro Power Plant Rehabilitation Project	75721	Package TKVN - Rehabilitation of 2 blocks at Kaniv Hydro Power Plant	JVA "Andritz Hydro"	GERMANY	21 Nov 16	Supply & Install	Open	51,282,500
						JVA "Pwerchina-Nari"	CHINA	21 Nov 16	Supply & Install	Open	
						JVA "TA-ETM-UHEB" (W)	UKRAINE (W)	21 Nov 16	Supply & Install	Open	
		42086	Nuclear Power Plant Safety Upgrade Program	73742	Package 138	Westinghouse Electric Sweden AB	SWEDEN	29 Jul 16	Goods	Open	14,718,364
						Research and Production Corporation "Rady" (W)	UKRAINE (W)	29 Jul 16	Goods	Open	
				73822	Package 136	LLC Innovation Firm SNIIP Atom	RUSSIAN FEDERATION	22 Sep 16	Goods	Open	
						NUVIA a.s.	CZECH REPUBLIC	22 Sep 16	Goods	Open	
						Skoda JS a.s.	CZECH REPUBLIC	22 Sep 16	Goods	Open	
						Severodonetsk Research and Production Association "Impulse" (W)	UKRAINE (W)	22 Sep 16	Goods	Open	
				73823	Package 128	SKODA JS a.s.	CZECH REPUBLIC	31 Aug 16	Goods	Open	22,806,496
						Westinghouse Electric Sweden AB	SWEDEN	31 Aug 16	Goods	Open	
						PJSC SRPA "Impulse" (W)	UKRAINE (W)	31 Aug 16	Goods	Open	
				73922	Package 107	Enhol and Mucold Musiol Feliks	POLAND	07 Nov 16	Goods	Open	3,471,549
						Enhol and Mucold Musiol Feliks	UKRAINE	07 Nov 16	Goods	Open	
						PC PLANT "Ekvator" (W)	UKRAINE (W)	07 Nov 16	Goods	Open	
				74241	Package 143, modernization of Neutron Flux Monitoring Equipment (NFME) with integration of Fuel Reloading Control system (FRC) and reactimeter	PJSC SRPA "Impulse" (W)	UKRAINE (W)	10 Oct 16	Goods	Open	2,915,911
				75442	Package 123, Modernize containment power and control cables penetrations	Mirion technologies (IST France) SAS	FRANCE	04 Nov 16	Goods	Open	7,649,242
						Private Joint Stock Company ELOX PLANT (W)	UKRAINE (W)	04 Nov 16	Goods	Open	
				75621	Package 147, Measures Nos. 14301 regarding "Modernization of the safety controlling systems inc. replacement of UKTS	"Research and Production Company Rady"	UKRAINE	22 Nov 16	Goods	Open	
						Skoda JS a.s. (W)	CZECH REPUBLIC (W)	22 Nov 16	Goods	Open	

Op Country	Sector	Op Id	Operation Name	Contract Id	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Signed Contract Value (EUR)
		47947	Hydro Generation Rehabilitation Programme	70761	Package PSKN - Rehabilitation of eight (8) Unit Control and Protection systems and two (2) Block Control and Protection systems at KANIV Hydro Power Plant	Emerson Limited Liability Company (W)	UKRAINE (W)	18 Jan 16	Supply & Install	Open	3,850,603
				76041	Lot 1 UHE/TFCS1/C/3-13 (Rehabilitation of 3 units (3 Francis turbines and 3 generators) at KYIV Pump storage power plant)	"Andritz Hydro"	GERMANY	21 Nov 16	Supply & Install	Open	17,057,196
						Association "TA-ETM" consisting of Turboatom and Electrotyazmash (W)	UKRAINE (W)	21 Nov 16	Supply & Install	Open	
				76043	Lot 2 UHE/TFCS2/C/3-13 (Rehabilitation of 3 units (3 FRANCIS turbines and 3 generators) at DNIPRO 1 Hydro Power Plant)	ASSOCIATION "TA-ETM" CONSISTING OF TURBOATOM AND ELECTROTYAZMASH	UKRAINE	23 Dec 16	Supply & Install	Open	58,194,697
						VOITH Hydro GmbH & Co.KG	AUSTRIA	23 Dec 16	Supply & Install	Open	
						Andritz Hydro GmbH (W)	GERMANY (W)	23 Dec 16	Supply & Install	Open	
	Transport	43030	UKSATSE Air Navigation System Modernisation	73641	ATCO Simulator for Kyiv ATM Centre	Leonardo S.p.A. (W)	ITALY (W)	03 Aug 16	Supply & Install	Direct Selection	3,691,000
<b>UKRAINE</b>					<b>20</b>						<b>473,028,180</b>
<b>Grand Total</b>					<b>206</b>						<b>2,145,101,610</b>

**(W) Indicates the name and the country of the winning tenderer . All subsequent tenderers listed were unsuccessful in competing for the respective contract.**

Tenderer Country	Works	Supply & Installation	Goods	Consultant Services	Total
ALBANIA		148,033			<b>148,033</b>
ARMENIA	10,497,117		1,098,741		<b>11,595,858</b>
AUSTRIA			4,395,480		<b>4,395,480</b>
AZERBAIJAN	468,881				<b>468,881</b>
BANGLADESH				433,800	<b>433,800</b>
BOSNIA AND HERZEGOVINA	150,110,463				<b>150,110,463</b>
BULGARIA	19,309,114	3,880,401		24,898	<b>23,214,414</b>
CHINA	50,083,557	1,199,000			<b>51,282,557</b>
CROATIA	4,566,963	57,403,000	2,860,110		<b>64,830,073</b>
CZECH REPUBLIC			33,650,349		<b>33,650,349</b>
FRANCE		78,096,899		748,400	<b>78,845,299</b>
FYR MACEDONIA	20,773,967		138,910		<b>20,912,877</b>
GERMANY		58,194,697	33,894,649		<b>92,089,346</b>
ITALY	72,909,626	26,098,229	372,056	6,057,922	<b>105,437,834</b>
KAZAKHSTAN	1,573,065	41,891,287	68,836,188	504,769	<b>112,805,309</b>
KOREA		7,537,329			<b>7,537,329</b>
KYRGYZ REPUBLIC	8,222,607		578,561		<b>8,801,167</b>
LATVIA			399,400		<b>399,400</b>
LITHUANIA	15,970,028	5,671,508	400,945		<b>22,042,480</b>
MOLDOVA			732,634		<b>732,634</b>
MOROCCO	11,427,803	2,780,826			<b>14,208,630</b>
POLAND	4,872,966		194,908	8,074,518	<b>13,142,392</b>
ROMANIA	3,809,132	7,663,246		171,632	<b>11,644,009</b>
RUSSIAN FEDERATION	1,307,588	7,920,499	42,683,902	231,587	<b>52,143,576</b>
SERBIA	10,992,135		3,534,339		<b>14,526,474</b>
SLOVENIA	1,214,801		289,836		<b>1,504,637</b>
SPAIN			1,052,250	2,541,074	<b>3,593,324</b>
SWITZERLAND				1,409,103	<b>1,409,103</b>
TAJIKISTAN	8,403,452		117,696	338,595	<b>8,859,742</b>
TURKEY	1,057,035,128	10,491,345	10,068,760		<b>1,077,595,233</b>
UKRAINE	1,727,717	80,815,429	73,640,961		<b>156,184,106</b>
UNITED KINGDOM			556,799		<b>556,799</b>
<b>Total</b>	<b>1,455,276,109</b>	<b>389,791,728</b>	<b>279,497,474</b>	<b>20,536,298</b>	<b>2,145,101,610</b>

Op Country	Sector	Winning Tenders	Other Tenders	Aggregate
ALBANIA	Transport	1	5	6
<b>ALBANIA</b>		<b>1</b>	<b>5</b>	<b>6</b>
ARMENIA	Municipal & Env Inf	7	17	24
<b>ARMENIA</b>		<b>7</b>	<b>17</b>	<b>24</b>
AZERBAIJAN	Transport	2	7	9
<b>AZERBAIJAN</b>		<b>2</b>	<b>7</b>	<b>9</b>
BELARUS	Municipal & Env Inf	5	12	17
<b>BELARUS</b>		<b>5</b>	<b>12</b>	<b>17</b>
BOSNIA AND HERZEGOVINA	Municipal & Env Inf	2	6	8
	Power and Energy	2	8	10
	Transport	1	0	1
<b>BOSNIA AND HERZEGOVINA</b>		<b>5</b>	<b>14</b>	<b>19</b>
BULGARIA	Municipal & Env Inf	6	6	12
<b>BULGARIA</b>		<b>6</b>	<b>6</b>	<b>12</b>
CROATIA	Municipal & Env Inf	7	2	9
	Transport	5	8	13
<b>CROATIA</b>		<b>12</b>	<b>10</b>	<b>22</b>
FYR MACEDONIA	Power and Energy	2	4	6
	Transport	4	13	17
<b>FYR MACEDONIA</b>		<b>6</b>	<b>17</b>	<b>23</b>
GEORGIA	Municipal & Env Inf	5	25	30
	Power and Energy	3	12	15
<b>GEORGIA</b>		<b>8</b>	<b>37</b>	<b>45</b>
KAZAKHSTAN	Municipal & Env Inf	20	24	44
	Power and Energy	7	10	17
	Transport	8	11	19
<b>KAZAKHSTAN</b>		<b>35</b>	<b>45</b>	<b>80</b>
KOSOVO	Municipal & Env Inf	1	3	4
	Power and Energy	4	14	18
<b>KOSOVO</b>		<b>5</b>	<b>17</b>	<b>22</b>
KYRGYZ REPUBLIC	Municipal & Env Inf	23	56	79
<b>KYRGYZ REPUBLIC</b>		<b>23</b>	<b>56</b>	<b>79</b>
MOLDOVA	Municipal & Env Inf	2	1	3
	Power and Energy	1	9	10
	Transport	6	35	41
<b>MOLDOVA</b>		<b>9</b>	<b>45</b>	<b>54</b>
MONTENEGRO	Transport	2	6	8
<b>MONTENEGRO</b>		<b>2</b>	<b>6</b>	<b>8</b>
MOROCCO	Municipal & Env Inf	10	29	39

Op Country	Sector	Winning Tenders	Other Tenders	Aggregate
MOROCCO	Transport	1	0	1
<b>MOROCCO</b>		<b>11</b>	<b>29</b>	<b>40</b>
ROMANIA	Municipal & Env Inf	8	40	48
<b>ROMANIA</b>		<b>8</b>	<b>40</b>	<b>48</b>
RUSSIAN FEDERATION	Municipal & Env Inf	7	8	15
<b>RUSSIAN FEDERATION</b>		<b>7</b>	<b>8</b>	<b>15</b>
SERBIA	Municipal & Env Inf	7	10	17
	Power and Energy	1	5	6
	Transport	4	12	16
<b>SERBIA</b>		<b>12</b>	<b>27</b>	<b>39</b>
TAJIKISTAN	Municipal & Env Inf	15	48	63
	Power and Energy	1	3	4
	Transport	2	11	13
<b>TAJIKISTAN</b>		<b>18</b>	<b>62</b>	<b>80</b>
TUNISIA	Power and Energy	4	27	31
<b>TUNISIA</b>		<b>4</b>	<b>27</b>	<b>31</b>
UKRAINE	Municipal & Env Inf	8	31	39
	Power and Energy	11	15	26
	Transport	1	0	1
<b>UKRAINE</b>		<b>20</b>	<b>46</b>	<b>66</b>
<b>Grand Total</b>		<b>206</b>	<b>533</b>	<b>739</b>



Tenderer Country	Op Country	Winning Tenders	Other Tenders	Aggregate
ALBANIA	ALBANIA	0	1	1
	FYR MACEDONIA	1	0	1
<b>Total ALBANIA</b>		<b>1</b>	<b>1</b>	<b>2</b>
ARMENIA	ARMENIA	4	11	15
<b>Total ARMENIA</b>		<b>4</b>	<b>11</b>	<b>15</b>
AUSTRIA	BELARUS	0	2	2
	BOSNIA AND HERZEGOVINA	0	2	2
	BULGARIA	0	1	1
	CROATIA	2	1	3
	FYR MACEDONIA	0	2	2
	GEORGIA	0	1	1
	KAZAKHSTAN	0	1	1
	KOSOVO	0	1	1
	ROMANIA	0	0	0
	RUSSIAN FEDERATION	0	1	1
	SERBIA	0	2	2
	UKRAINE	0	2	2
<b>Total AUSTRIA</b>		<b>2</b>	<b>16</b>	<b>18</b>
AZERBAIJAN	AZERBAIJAN	0	1	1
	GEORGIA	0	3	3
	KYRGYZ REPUBLIC	1	4	5
<b>Total AZERBAIJAN</b>		<b>1</b>	<b>8</b>	<b>9</b>
BANGLADESH	TAJIKISTAN	1	0	1
<b>Total BANGLADESH</b>		<b>1</b>	<b>0</b>	<b>1</b>
BELARUS	BELARUS	0	2	2
<b>Total BELARUS</b>		<b>0</b>	<b>2</b>	<b>2</b>
BELGIUM	SERBIA	0	1	1
<b>Total BELGIUM</b>		<b>0</b>	<b>1</b>	<b>1</b>
BOSNIA AND HERZEGOVINA	BOSNIA AND HERZEGOVINA	3	3	6
	CROATIA	0	1	1
	MONTENEGRO	1	1	2
	SERBIA	0	1	1
<b>Total BOSNIA AND HERZEGOVINA</b>		<b>4</b>	<b>6</b>	<b>10</b>
BULGARIA	BULGARIA	5	4	9
	FYR MACEDONIA	0	1	1
	KOSOVO	1	0	1
	MOLDOVA	0	1	1
	UKRAINE	0	1	1
<b>Total BULGARIA</b>		<b>6</b>	<b>7</b>	<b>13</b>

Tenderer Country	Op Country	Winning Tenders	Other Tenders	Aggregate
CHINA	ARMENIA	0	0	0
	BELARUS	0	1	1
	BOSNIA AND HERZEGOVINA	0	1	1
	FYR MACEDONIA	0	2	2
	GEORGIA	2	7	9
	KOSOVO	0	0	0
	KYRGYZ REPUBLIC	0	1	1
	MONTENEGRO	0	1	1
	SERBIA	1	0	1
	TAJIKISTAN	1	11	12
	TUNISIA	0	5	5
	UKRAINE	0	2	2
<b>Total CHINA</b>		<b>4</b>	<b>31</b>	<b>35</b>
CROATIA	BOSNIA AND HERZEGOVINA	1	0	1
	CROATIA	8	4	12
	FYR MACEDONIA	0	1	1
	KAZAKHSTAN	0	1	1
	KOSOVO	0	3	3
	MOLDOVA	0	1	1
	SERBIA	0	0	0
<b>Total CROATIA</b>		<b>9</b>	<b>10</b>	<b>19</b>
CZECH REPUBLIC	BELARUS	0	1	1
	FYR MACEDONIA	0	1	1
	GEORGIA	1	4	5
	KOSOVO	1	0	1
	KYRGYZ REPUBLIC	0	1	1
	MOLDOVA	0	2	2
	RUSSIAN FEDERATION	0	1	1
	UKRAINE	1	4	5
<b>Total CZECH REPUBLIC</b>		<b>3</b>	<b>14</b>	<b>17</b>
DENMARK	KOSOVO	0	1	1
	MOLDOVA	0	1	1
<b>Total DENMARK</b>		<b>0</b>	<b>2</b>	<b>2</b>
FRANCE	ARMENIA	0	2	2
	BULGARIA	0	0	0
	CROATIA	1	2	3
	KAZAKHSTAN	0	2	2
	KOSOVO	0	1	1
	KYRGYZ REPUBLIC	0	1	1

Tenderer Country	Op Country	Winning Tenders	Other Tenders	Aggregate
FRANCE	MOLDOVA	2	3	5
	MONTENEGRO	0	0	0
	MOROCCO	1	3	4
	SERBIA	0	1	1
	TAJIKISTAN	0	1	1
	TUNISIA	2	4	6
	UKRAINE	0	2	2
<b>Total FRANCE</b>		<b>6</b>	<b>22</b>	<b>28</b>
FYR MACEDONIA	FYR MACEDONIA	3	3	6
<b>Total FYR MACEDONIA</b>		<b>3</b>	<b>3</b>	<b>6</b>
GEORGIA	ARMENIA	0	1	1
	GEORGIA	0	3	3
<b>Total GEORGIA</b>		<b>0</b>	<b>4</b>	<b>4</b>
GERMANY	ARMENIA	0	1	1
	BELARUS	1	1	2
	GEORGIA	1	2	3
	KOSOVO	0	2	2
	KYRGYZ REPUBLIC	0	3	3
	MOLDOVA	0	2	2
	MOROCCO	0	1	1
	RUSSIAN FEDERATION	0	1	1
	SERBIA	0	5	5
	TAJIKISTAN	0	3	3
	UKRAINE	1	2	3
<b>Total GERMANY</b>		<b>3</b>	<b>23</b>	<b>26</b>
GREECE	FYR MACEDONIA	0	1	1
	MOLDOVA	0	0	0
	MONTENEGRO	0	0	0
<b>Total GREECE</b>		<b>0</b>	<b>1</b>	<b>1</b>
IRAN	TAJIKISTAN	0	4	4
<b>Total IRAN</b>		<b>0</b>	<b>4</b>	<b>4</b>
IRELAND	CROATIA	0	1	1
<b>Total IRELAND</b>		<b>0</b>	<b>1</b>	<b>1</b>
ITALY	ALBANIA	1	4	5
	ARMENIA	1	1	2
	BOSNIA AND HERZEGOVINA	0	2	2
	BULGARIA	1	0	1
	FYR MACEDONIA	0	2	2
	KAZAKHSTAN	0	1	1

Tenderer Country	Op Country	Winning Tenders	Other Tenders	Aggregate
ITALY	KOSOVO	1	4	5
	MOLDOVA	5	9	14
	MONTENEGRO	1	1	2
	SERBIA	0	0	0
	TUNISIA	0	6	6
	UKRAINE	2	1	3
<b>Total ITALY</b>		<b>12</b>	<b>31</b>	<b>43</b>
KAZAKHSTAN	BELARUS	0	0	0
	KAZAKHSTAN	28	33	61
	KYRGYZ REPUBLIC	2	3	5
	SERBIA	0	1	1
<b>Total KAZAKHSTAN</b>		<b>30</b>	<b>37</b>	<b>67</b>
KOREA	KYRGYZ REPUBLIC	0	1	1
	TUNISIA	1	4	5
<b>Total KOREA</b>		<b>1</b>	<b>5</b>	<b>6</b>
KOSOVO	FYR MACEDONIA	0	1	1
	KOSOVO	0	1	1
<b>Total KOSOVO</b>		<b>0</b>	<b>2</b>	<b>2</b>
KUWAIT	FYR MACEDONIA	0	1	1
<b>Total KUWAIT</b>		<b>0</b>	<b>1</b>	<b>1</b>
KYRGYZ REPUBLIC	KYRGYZ REPUBLIC	13	28	41
<b>Total KYRGYZ REPUBLIC</b>		<b>13</b>	<b>28</b>	<b>41</b>
LATVIA	KYRGYZ REPUBLIC	1	0	1
	MOLDOVA	0	1	1
<b>Total LATVIA</b>		<b>1</b>	<b>1</b>	<b>2</b>
LITHUANIA	BELARUS	4	1	5
	UKRAINE	2	3	5
<b>Total LITHUANIA</b>		<b>6</b>	<b>4</b>	<b>10</b>
MOLDOVA	MOLDOVA	1	1	2
<b>Total MOLDOVA</b>		<b>1</b>	<b>1</b>	<b>2</b>
MONTENEGRO	MONTENEGRO	0	0	0
<b>Total MONTENEGRO</b>		<b>0</b>	<b>0</b>	<b>0</b>
MOROCCO	MOROCCO	9	23	32
<b>Total MOROCCO</b>		<b>9</b>	<b>23</b>	<b>32</b>
NETHERLANDS	MONTENEGRO	0	1	1
	RUSSIAN FEDERATION	0	1	1
<b>Total NETHERLANDS</b>		<b>0</b>	<b>2</b>	<b>2</b>
POLAND	BELARUS	0	2	2
	GEORGIA	1	1	2

Tenderer Country	Op Country	Winning Tenders	Other Tenders	Aggregate
POLAND	KAZAKHSTAN	1	0	1
	KOSOVO	0	2	2
	KYRGYZ REPUBLIC	1	2	3
	TUNISIA	0	2	2
	UKRAINE	1	2	3
<b>Total POLAND</b>		<b>4</b>	<b>11</b>	<b>15</b>
PORTUGAL	MOLDOVA	0	1	1
	ROMANIA	0	2	2
	TUNISIA	0	2	2
	UKRAINE	0	0	0
<b>Total PORTUGAL</b>		<b>0</b>	<b>5</b>	<b>5</b>
ROMANIA	GEORGIA	0	3	3
	KAZAKHSTAN	0	1	1
	KOSOVO	1	0	1
	MOLDOVA	0	7	7
	ROMANIA	8	36	44
	TUNISIA	0	2	2
<b>Total ROMANIA</b>		<b>9</b>	<b>49</b>	<b>58</b>
RUSSIAN FEDERATION	ARMENIA	1	0	1
	BELARUS	0	1	1
	GEORGIA	0	4	4
	KAZAKHSTAN	6	5	11
	KYRGYZ REPUBLIC	5	4	9
	ROMANIA	0	0	0
	RUSSIAN FEDERATION	7	4	11
	TAJIKISTAN	1	3	4
	UKRAINE	0	1	1
<b>Total RUSSIAN FEDERATION</b>		<b>20</b>	<b>22</b>	<b>42</b>
SERBIA	FYR MACEDONIA	1	1	2
	MONTENEGRO	0	1	1
	SERBIA	8	12	20
<b>Total SERBIA</b>		<b>9</b>	<b>14</b>	<b>23</b>
SLOVAK REPUBLIC	ARMENIA	0	1	1
	UKRAINE	0	1	1
<b>Total SLOVAK REPUBLIC</b>		<b>0</b>	<b>2</b>	<b>2</b>
SLOVENIA	BOSNIA AND HERZEGOVINA	0	3	3
	CROATIA	1	0	1
	SERBIA	1	2	3
	UKRAINE	0	1	1

Tenderer Country	Op Country	Winning Tenders	Other Tenders	Aggregate
<b>Total SLOVENIA</b>		<b>2</b>	<b>6</b>	<b>8</b>
SPAIN	ARMENIA	1	0	1
	BOSNIA AND HERZEGOVINA	1	2	3
	FYR MACEDONIA	1	0	1
	GEORGIA	0	4	4
	MOLDOVA	0	1	1
	MOROCCO	0	2	2
	ROMANIA	0	2	2
	SERBIA	0	1	1
	TAJIKISTAN	0	1	1
	UKRAINE	0	5	5
<b>Total SPAIN</b>		<b>3</b>	<b>18</b>	<b>21</b>
SWEDEN	MOLDOVA	0	1	1
	MONTENEGRO	0	0	0
	RUSSIAN FEDERATION	0	0	0
	UKRAINE	0	2	2
<b>Total SWEDEN</b>		<b>0</b>	<b>3</b>	<b>3</b>
SWITZERLAND	CROATIA	0	1	1
	FYR MACEDONIA	0	1	1
	KOSOVO	1	0	1
	KYRGYZ REPUBLIC	0	3	3
	SERBIA	1	1	2
	TUNISIA	0	1	1
	UKRAINE	0	1	1
<b>Total SWITZERLAND</b>		<b>2</b>	<b>8</b>	<b>10</b>
TAJIKISTAN	TAJIKISTAN	14	39	53
<b>Total TAJIKISTAN</b>		<b>14</b>	<b>39</b>	<b>53</b>
TURKEY	ARMENIA	0	0	0
	AZERBAIJAN	2	6	8
	BOSNIA AND HERZEGOVINA	0	1	1
	GEORGIA	3	5	8
	KYRGYZ REPUBLIC	0	4	4
	MOLDOVA	0	6	6
	MONTENEGRO	0	1	1
	MOROCCO	1	0	1
	TUNISIA	1	1	2
	UKRAINE	1	1	2
<b>Total TURKEY</b>		<b>8</b>	<b>25</b>	<b>33</b>
UKRAINE	KOSOVO	0	1	1

Tenderer Country	Op Country	Winning Tenders	Other Tenders	Aggregate
UKRAINE	MOLDOVA	1	6	7
	TAJIKISTAN	1	0	1
	UKRAINE	12	14	26
<b>Total UKRAINE</b>		<b>14</b>	<b>21</b>	<b>35</b>
UNITED KINGDOM	BELARUS	0	1	1
	BULGARIA	0	1	1
	KOSOVO	0	1	1
	MOLDOVA	0	2	2
	SERBIA	1	0	1
	UKRAINE	0	1	1
<b>Total UNITED KINGDOM</b>		<b>1</b>	<b>6</b>	<b>7</b>
UZBEKISTAN	KAZAKHSTAN	0	1	1
	KYRGYZ REPUBLIC	0	1	1
<b>Total UZBEKISTAN</b>		<b>0</b>	<b>2</b>	<b>2</b>
<b>Grand Total</b>		<b>206</b>	<b>533</b>	<b>739</b>

Tenderer Country	Sector	Winning Tenders	Other Tenders	Aggregate
ALBANIA	Transport	1	1	2
<b>Total ALBANIA</b>		<b>1</b>	<b>1</b>	<b>2</b>
ARMENIA	Municipal & Env Inf	4	11	15
<b>Total ARMENIA</b>		<b>4</b>	<b>11</b>	<b>15</b>
AUSTRIA	Municipal & Env Inf	0	7	7
	Power and Energy	0	4	4
	Transport	2	5	7
<b>Total AUSTRIA</b>		<b>2</b>	<b>16</b>	<b>18</b>
AZERBAIJAN	Municipal & Env Inf	1	7	8
	Transport	0	1	1
<b>Total AZERBAIJAN</b>		<b>1</b>	<b>8</b>	<b>9</b>
BANGLADESH	Power and Energy	1	0	1
<b>Total BANGLADESH</b>		<b>1</b>	<b>0</b>	<b>1</b>
BELARUS	Municipal & Env Inf	0	2	2
<b>Total BELARUS</b>		<b>0</b>	<b>2</b>	<b>2</b>
BELGIUM	Power and Energy	0	1	1
<b>Total BELGIUM</b>		<b>0</b>	<b>1</b>	<b>1</b>
BOSNIA AND HERZEGOVINA	Municipal & Env Inf	2	2	4
	Power and Energy	0	1	1
	Transport	2	3	5
<b>Total BOSNIA AND HERZEGOVINA</b>		<b>4</b>	<b>6</b>	<b>10</b>
BULGARIA	Municipal & Env Inf	5	5	10
	Power and Energy	1	0	1
	Transport	0	2	2
<b>Total BULGARIA</b>		<b>6</b>	<b>7</b>	<b>13</b>
CHINA	Municipal & Env Inf	0	12	12
	Power and Energy	2	8	10
	Transport	2	11	13
<b>Total CHINA</b>		<b>4</b>	<b>31</b>	<b>35</b>
CROATIA	Municipal & Env Inf	6	3	9
	Power and Energy	1	5	6
	Transport	2	2	4
<b>Total CROATIA</b>		<b>9</b>	<b>10</b>	<b>19</b>
CZECH REPUBLIC	Municipal & Env Inf	2	8	10
	Power and Energy	1	3	4
	Transport	0	3	3
<b>Total CZECH REPUBLIC</b>		<b>3</b>	<b>14</b>	<b>17</b>
DENMARK	Power and Energy	0	1	1
	Transport	0	1	1



Tenderer Country	Sector	Winning Tenders	Other Tenders	Aggregate
<b>Total DENMARK</b>		<b>0</b>	<b>2</b>	<b>2</b>
FRANCE	Municipal & Env Inf	2	8	10
	Power and Energy	2	7	9
	Transport	2	7	9
<b>Total FRANCE</b>		<b>6</b>	<b>22</b>	<b>28</b>
FYR MACEDONIA	Power and Energy	1	1	2
	Transport	2	2	4
<b>Total FYR MACEDONIA</b>		<b>3</b>	<b>3</b>	<b>6</b>
GEORGIA	Municipal & Env Inf	0	4	4
<b>Total GEORGIA</b>		<b>0</b>	<b>4</b>	<b>4</b>
GERMANY	Municipal & Env Inf	2	15	17
	Power and Energy	1	7	8
	Transport	0	1	1
<b>Total GERMANY</b>		<b>3</b>	<b>23</b>	<b>26</b>
GREECE	Transport	0	1	1
<b>Total GREECE</b>		<b>0</b>	<b>1</b>	<b>1</b>
IRAN	Municipal & Env Inf	0	3	3
	Transport	0	1	1
<b>Total IRAN</b>		<b>0</b>	<b>4</b>	<b>4</b>
IRELAND	Transport	0	1	1
<b>Total IRELAND</b>		<b>0</b>	<b>1</b>	<b>1</b>
ITALY	Municipal & Env Inf	3	3	6
	Power and Energy	1	12	13
	Transport	8	16	24
<b>Total ITALY</b>		<b>12</b>	<b>31</b>	<b>43</b>
KAZAKHSTAN	Municipal & Env Inf	20	20	40
	Power and Energy	7	10	17
	Transport	3	7	10
<b>Total KAZAKHSTAN</b>		<b>30</b>	<b>37</b>	<b>67</b>
KOREA	Municipal & Env Inf	0	1	1
	Power and Energy	1	4	5
<b>Total KOREA</b>		<b>1</b>	<b>5</b>	<b>6</b>
KOSOVO	Municipal & Env Inf	0	1	1
	Transport	0	1	1
<b>Total KOSOVO</b>		<b>0</b>	<b>2</b>	<b>2</b>
KUWAIT	Transport	0	1	1
<b>Total KUWAIT</b>		<b>0</b>	<b>1</b>	<b>1</b>
KYRGYZ REPUBLIC	Municipal & Env Inf	13	28	41
<b>Total KYRGYZ REPUBLIC</b>		<b>13</b>	<b>28</b>	<b>41</b>

Tenderer Country	Sector	Winning Tenders	Other Tenders	Aggregate
LATVIA	Municipal & Env Inf	1	0	1
	Transport	0	1	1
<b>Total LATVIA</b>		<b>1</b>	<b>1</b>	<b>2</b>
LITHUANIA	Municipal & Env Inf	6	4	10
<b>Total LITHUANIA</b>		<b>6</b>	<b>4</b>	<b>10</b>
MOLDOVA	Municipal & Env Inf	1	1	2
<b>Total MOLDOVA</b>		<b>1</b>	<b>1</b>	<b>2</b>
MONTENEGRO	Transport	0	0	0
<b>Total MONTENEGRO</b>		<b>0</b>	<b>0</b>	<b>0</b>
MOROCCO	Municipal & Env Inf	9	23	32
<b>Total MOROCCO</b>		<b>9</b>	<b>23</b>	<b>32</b>
NETHERLANDS	Municipal & Env Inf	0	1	1
	Transport	0	1	1
<b>Total NETHERLANDS</b>		<b>0</b>	<b>2</b>	<b>2</b>
POLAND	Municipal & Env Inf	4	7	11
	Power and Energy	0	4	4
<b>Total POLAND</b>		<b>4</b>	<b>11</b>	<b>15</b>
PORTUGAL	Municipal & Env Inf	0	2	2
	Power and Energy	0	3	3
<b>Total PORTUGAL</b>		<b>0</b>	<b>5</b>	<b>5</b>
ROMANIA	Municipal & Env Inf	8	39	47
	Power and Energy	1	8	9
	Transport	0	2	2
<b>Total ROMANIA</b>		<b>9</b>	<b>49</b>	<b>58</b>
RUSSIAN FEDERATION	Municipal & Env Inf	14	12	26
	Power and Energy	0	5	5
	Transport	6	5	11
<b>Total RUSSIAN FEDERATION</b>		<b>20</b>	<b>22</b>	<b>42</b>
SERBIA	Municipal & Env Inf	6	6	12
	Power and Energy	1	1	2
	Transport	2	7	9
<b>Total SERBIA</b>		<b>9</b>	<b>14</b>	<b>23</b>
SLOVAK REPUBLIC	Municipal & Env Inf	0	2	2
<b>Total SLOVAK REPUBLIC</b>		<b>0</b>	<b>2</b>	<b>2</b>
SLOVENIA	Municipal & Env Inf	1	4	5
	Power and Energy	0	2	2
	Transport	1	0	1
<b>Total SLOVENIA</b>		<b>2</b>	<b>6</b>	<b>8</b>
SPAIN	Municipal & Env Inf	1	11	12

Tenderer Country	Sector	Winning Tenders	Other Tenders	Aggregate
SPAIN	Power and Energy	1	5	6
	Transport	1	2	3
<b>Total SPAIN</b>		<b>3</b>	<b>18</b>	<b>21</b>
SWEDEN	Municipal & Env Inf	0	0	0
	Power and Energy	0	2	2
	Transport	0	1	1
<b>Total SWEDEN</b>		<b>0</b>	<b>3</b>	<b>3</b>
SWITZERLAND	Municipal & Env Inf	0	4	4
	Power and Energy	2	2	4
	Transport	0	2	2
<b>Total SWITZERLAND</b>		<b>2</b>	<b>8</b>	<b>10</b>
TAJIKISTAN	Municipal & Env Inf	14	39	53
<b>Total TAJIKISTAN</b>		<b>14</b>	<b>39</b>	<b>53</b>
TURKEY	Municipal & Env Inf	3	6	9
	Power and Energy	2	7	9
	Transport	3	12	15
<b>Total TURKEY</b>		<b>8</b>	<b>25</b>	<b>33</b>
UKRAINE	Municipal & Env Inf	4	12	16
	Power and Energy	10	3	13
	Transport	0	6	6
<b>Total UKRAINE</b>		<b>14</b>	<b>21</b>	<b>35</b>
UNITED KINGDOM	Municipal & Env Inf	1	3	4
	Power and Energy	0	1	1
	Transport	0	2	2
<b>Total UNITED KINGDOM</b>		<b>1</b>	<b>6</b>	<b>7</b>
UZBEKISTAN	Municipal & Env Inf	0	2	2
<b>Total UZBEKISTAN</b>		<b>0</b>	<b>2</b>	<b>2</b>
<b>Grand Total</b>		<b>206</b>	<b>533</b>	<b>739</b>

## Awards by Country of Origin of the Tenderers (Value in € by Procurement Method) 2016

Tenderer Country	Open	Selective	Local	Direct Selection	Competitive	Selection from a shortlist	Alternative*	Total
ALBANIA	148,033							<b>148,033</b>
ARMENIA	11,595,858							<b>11,595,858</b>
AUSTRIA	4,395,480							<b>4,395,480</b>
AZERBAIJAN	468,881							<b>468,881</b>
BANGLADESH					433,800			<b>433,800</b>
BOSNIA AND HERZEGOVINA	42,231,175						107,879,288	<b>150,110,463</b>
BULGARIA	18,401,165						4,813,249	<b>23,214,414</b>
CHINA	47,960,607		3,321,950					<b>51,282,557</b>
CROATIA	61,296,834		56,979	2,364,754			1,111,507	<b>64,830,073</b>
CZECH REPUBLIC	33,650,349							<b>33,650,349</b>
FRANCE	78,096,899			500,000		248,400		<b>78,845,299</b>
FYR MACEDONIA	20,912,877							<b>20,912,877</b>
GERMANY	92,089,346							<b>92,089,346</b>
ITALY	95,688,912			3,691,000	1,599,322	4,458,600		<b>105,437,834</b>
KAZAKHSTAN	111,576,645	723,894			504,769			<b>112,805,309</b>
KOREA	7,537,329							<b>7,537,329</b>
KYRGYZ REPUBLIC	7,946,090	855,077						<b>8,801,167</b>
LATVIA	399,400							<b>399,400</b>
LITHUANIA	22,042,480							<b>22,042,480</b>
MOLDOVA	732,634							<b>732,634</b>
MOROCCO	14,208,630							<b>14,208,630</b>
POLAND	5,067,874				8,074,518			<b>13,142,392</b>
ROMANIA	11,472,378					171,632		<b>11,644,009</b>
RUSSIAN FEDERATION	23,191,601			28,720,388	231,587			<b>52,143,576</b>
SERBIA	14,526,474							<b>14,526,474</b>
SLOVENIA	1,504,637							<b>1,504,637</b>
SPAIN	323,845			728,405	2,541,074			<b>3,593,324</b>
SWITZERLAND					1,409,103			<b>1,409,103</b>
TAJIKISTAN	8,521,148				338,595			<b>8,859,742</b>
TURKEY	378,300,233						699,295,000	<b>1,077,595,233</b>
UKRAINE	156,184,106							<b>156,184,106</b>
UNITED KINGDOM	556,799							<b>556,799</b>
<b>Total</b>	<b>1,271,028,719</b>	<b>1,578,971</b>	<b>3,378,929</b>	<b>36,004,546</b>	<b>15,132,769</b>	<b>4,878,632</b>	<b>813,099,044</b>	<b>2,145,101,610</b>

\* This method is used for contracts awarded not in accordance with the Bank's PP&Rs

**Annex 6 - Awards by Country of Origin of the Tenderers (Value in € by Procurement Method)**

Tenderer Country	2012	2013	2014	2015	2016	Total
ALBANIA	41,434,121	36,695,351	1,539,113	702,486	148,033	<b>80,519,104</b>
ARMENIA	1,164,980	18,527,691	254,186	1,250,857	11,595,858	<b>32,793,571</b>
AUSTRIA	71,449,243	33,548,292	26,798,893	15,512,202	4,395,480	<b>151,704,111</b>
AZERBAIJAN		1,978,873	100,349,351	25,771,518	468,881	<b>128,568,623</b>
BANGLADESH					433,800	<b>433,800</b>
BOSNIA AND HERZEGOVINA	216,079,147	46,331,260	32,217,090	2,751,767	150,110,463	<b>447,489,727</b>
BULGARIA	2,986,278	29,546,780	28,365,320	22,962,164	23,214,414	<b>107,074,955</b>
CANADA	196,308		60,150			<b>256,458</b>
CHINA	27,330,701	24,686,055	125,023,811	78,419,370	51,282,557	<b>306,742,495</b>
CROATIA	83,364,212	32,574,762	81,421,426	72,770,543	64,830,073	<b>334,961,016</b>
CZECH REPUBLIC	61,674,947	23,607,006	10,730,899	27,846,268	33,650,349	<b>157,509,469</b>
EGYPT				55,630,986		<b>55,630,986</b>
FINLAND		1,364,277				<b>1,364,277</b>
FRANCE	17,179,271	6,013,449	16,353,992	68,727,390	78,845,299	<b>187,119,401</b>
FYR MACEDONIA	2,296,880	25,961,853	7,491,635	4,899,985	20,912,877	<b>61,563,230</b>
GEORGIA	2,823,176	2,439,150	11,020,180	609,340		<b>16,891,847</b>
GERMANY	60,640,388	171,585,283	92,187,985	6,653,780	92,089,346	<b>423,156,781</b>
GREECE	211,550,720	13,578,249		13,625,484		<b>238,754,453</b>
HUNGARY		4,910,866				<b>4,910,866</b>
INDIA		8,892,320	13,035,533	15,261,866		<b>37,189,718</b>
ISRAEL	7,135,818		53,929,832			<b>61,065,650</b>
ITALY	33,726,821	56,511,651	44,154,183	150,064,006	105,437,834	<b>389,894,495</b>
KAZAKHSTAN	85,868,370		2,143,828		112,805,309	<b>200,817,507</b>
KOREA			62,900		7,537,329	<b>7,600,229</b>
KOSOVO		5,190,962				<b>5,190,962</b>
KUWAIT		1,352,113				<b>1,352,113</b>
KYRGYZ REPUBLIC	3,881,165	1,884,211	5,112,141	5,396,775	8,801,167	<b>25,075,460</b>
LATVIA	6,388,696			145,000	399,400	<b>6,933,096</b>
LITHUANIA	2,590,945	3,368,769	12,778,743	849,668	22,042,480	<b>41,630,606</b>
MAURITIUS	216,317					<b>216,317</b>
MOLDOVA	12,569,976	8,703,770	300,685	3,432,117	732,634	<b>25,739,182</b>
MONTENEGRO	1,227,666	1,801,517	438,990	19,608,968		<b>23,077,141</b>
MOROCCO		121,667,796			14,208,630	<b>135,876,426</b>
NETHERLANDS		801,209		20,626,120		<b>21,427,329</b>
POLAND	15,431,060	108,850,710	13,078,538		13,142,392	<b>150,502,700</b>
PORTUGAL				36,394,598		<b>36,394,598</b>
ROMANIA	484,761,138	462,951,085	437,953,376	199,846,407	11,644,009	<b>1,597,156,015</b>
RUSSIAN FEDERATION	76,399,832	45,953,023	251,100,793	96,469,331	52,143,576	<b>522,066,554</b>
SERBIA	215,030	11,027,013	21,433,698	49,030,667	14,526,474	<b>96,232,882</b>
SLOVAK REPUBLIC	405,791	13,208,750		5,396,000		<b>19,010,541</b>

## Awards by Country of Origin of the Tenderers (Value in €) 2012 - 2016

Tenderer Country	2012	2013	2014	2015	2016	Total
SLOVENIA	33,402,403	992,112	299,299	8,501,913	1,504,637	<b>44,700,363</b>
SPAIN	76,165,807	168,695,774	34,541,529	43,827,616	3,593,324	<b>326,824,050</b>
SWITZERLAND		100,407,519	1,807,174	3,278,160	1,409,103	<b>106,901,956</b>
TAJIKISTAN	4,965,229	7,857,546	17,241,115	5,611,199	8,859,742	<b>44,534,831</b>
TURKEY	133,690,691	30,032,793	169,472,700	22,765,544	1,077,595,233	<b>1,433,556,961</b>
UKRAINE	7,088,800	171,895,572	51,809,533	43,535,824	156,184,106	<b>430,513,835</b>
UNITED KINGDOM	5,760,155	1,720,304	471,651	88,940	556,799	<b>8,597,849</b>
<b>Total</b>	<b>1,792,062,083</b>	<b>1,807,115,714</b>	<b>1,664,980,272</b>	<b>1,128,264,857</b>	<b>2,145,101,610</b>	<b>8,537,524,535</b>

## Awards by Country of Origin of the Tenderers (Number) 2012 - 2016

Tenderer Country	2012	2013	2014	2015	2016	Total
ALBANIA	14	17	1	1	1	34
ARMENIA	3	12	2	2	4	23
AUSTRIA	12	5	4	3	2	26
AZERBAIJAN		6	4	1	1	12
BANGLADESH					1	1
BOSNIA AND HERZEGOVINA	13	9	4	4	4	34
BULGARIA	2	3	8	6	6	25
CANADA	2		2			4
CHINA	1	4	6	2	4	17
CROATIA	13	9	8	8	9	47
CZECH REPUBLIC	2	2	1	2	3	10
EGYPT				2		2
FINLAND		1				1
FRANCE	5	6	7	6	6	30
FYR MACEDONIA	1	12	1	6	3	23
GEORGIA	2	1	2	1		6
GERMANY	14	9	2	3	3	31
GREECE	2	3		1		6
HUNGARY		1				1
INDIA		1	1	1		3
ISRAEL	2		1			3
ITALY	8	6	7	7	12	40
KAZAKHSTAN	9		1		30	40
KOREA			1		1	2
KOSOVO		2				2
KUWAIT		1				1
KYRGYZ REPUBLIC	7	5	9	10	13	44
LATVIA	2			1	1	4
LITHUANIA	1	1	2	1	6	11
MAURITIUS	1					1
MOLDOVA	28	9	2	6	1	46
MONTENEGRO	5	2	1	3		11
MOROCCO		21			9	30
NETHERLANDS		1		2		3
POLAND	2	5	1		4	12
PORTUGAL				2		2
ROMANIA	114	108	73	87	9	391
RUSSIAN FEDERATION	23	34	26	9	20	112
SERBIA	2	7	2	13	9	33
SLOVAK REPUBLIC	1	1		1		3
SLOVENIA	6	1	2	3	2	14

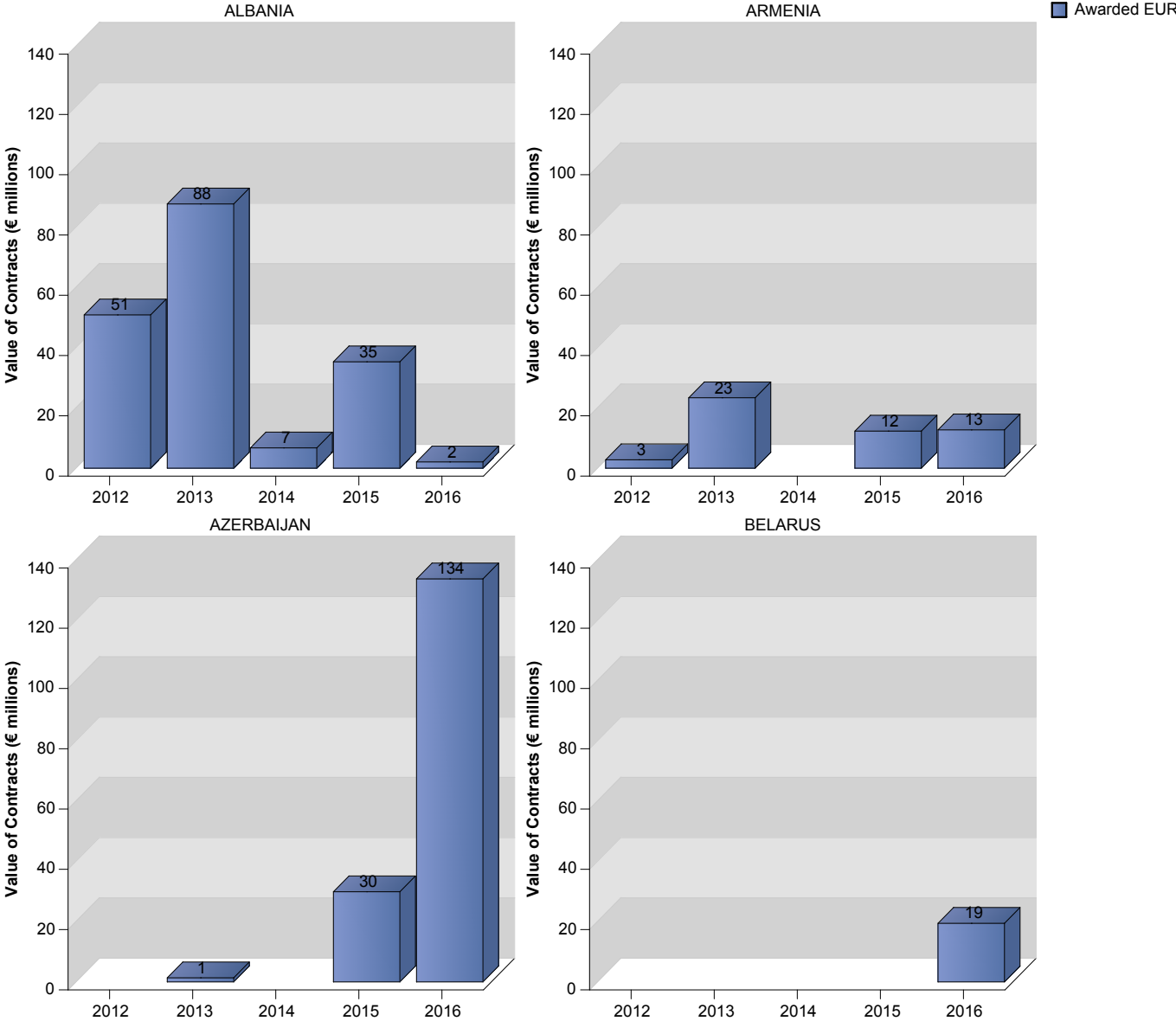
## Awards by Country of Origin of the Tenderers (Number) 2012 - 2016

---

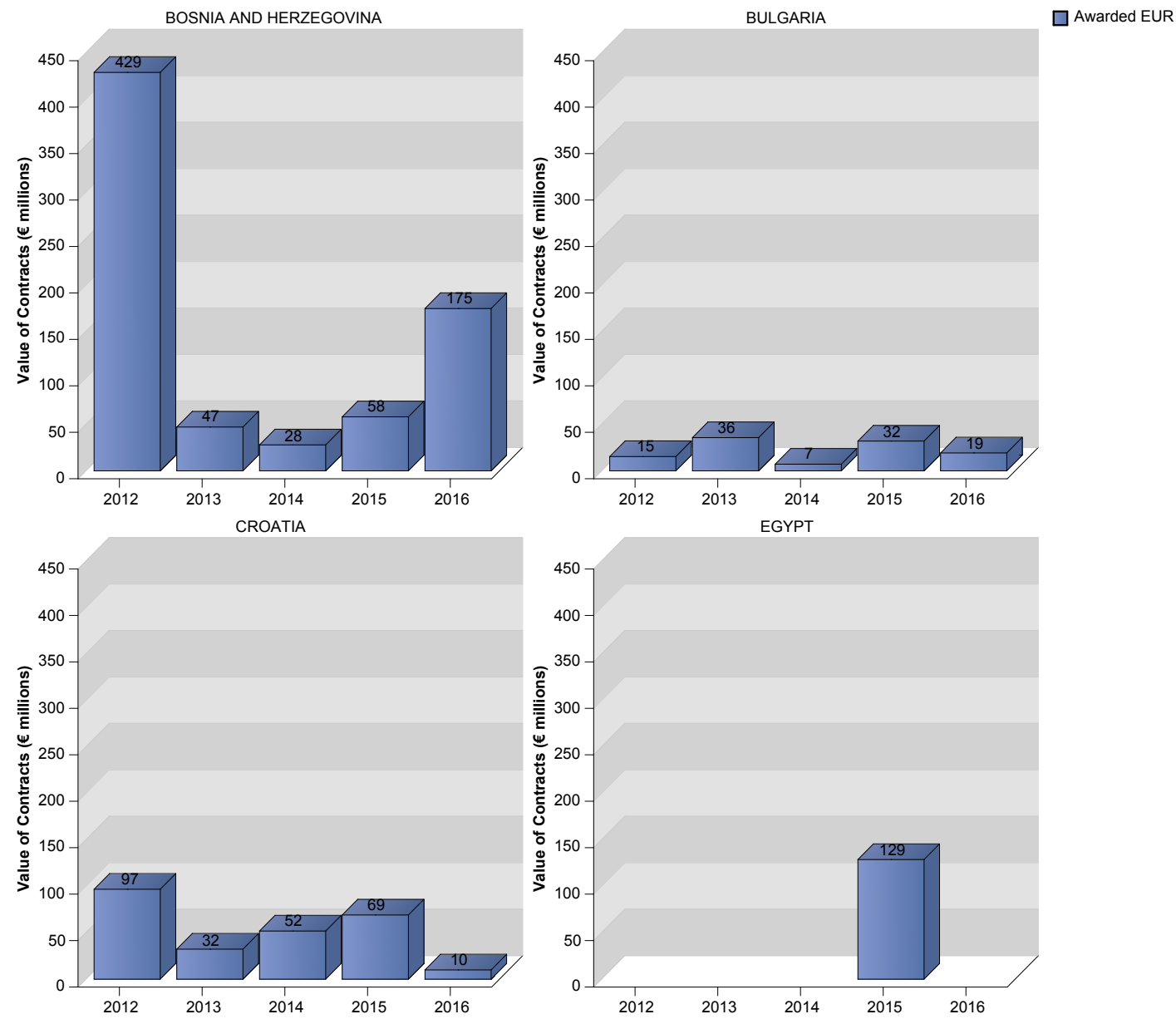
<b>Tenderer Country</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>Total</b>
SPAIN	11	10	4	3	3	<b>31</b>
SWITZERLAND		3	2	4	2	<b>11</b>
TAJIKISTAN	13	12	26	17	14	<b>82</b>
TURKEY	4	5	5	2	8	<b>24</b>
UKRAINE	4	10	5	9	14	<b>42</b>
UNITED KINGDOM	7	3	2	1	1	<b>14</b>
<b>Total</b>	<b>336</b>	<b>348</b>	<b>225</b>	<b>230</b>	<b>206</b>	<b>1345</b>



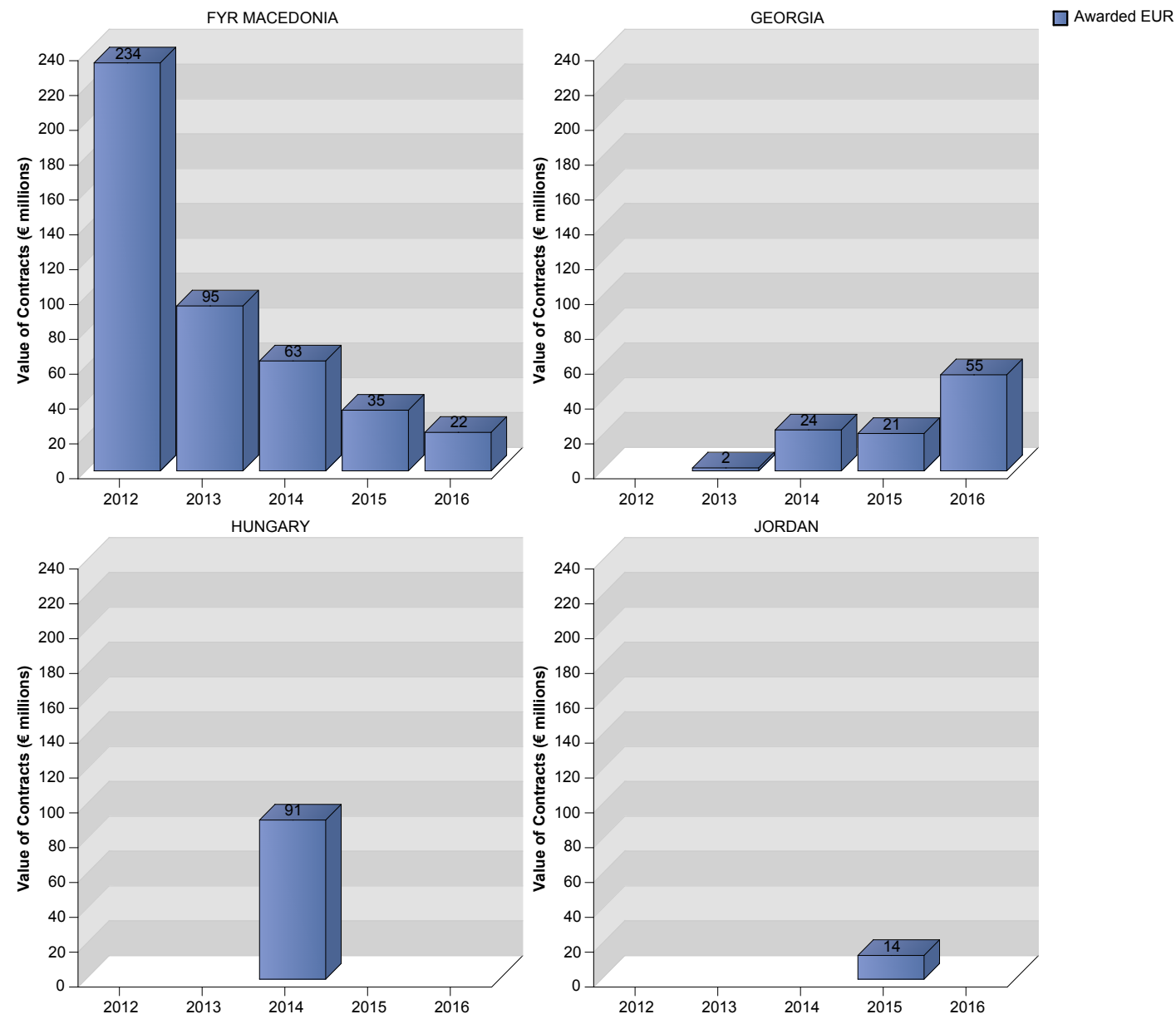
5 year Statistics - Annex 9 - Public sector contract awards in the countries of operation by value in € (2012 - 2016)



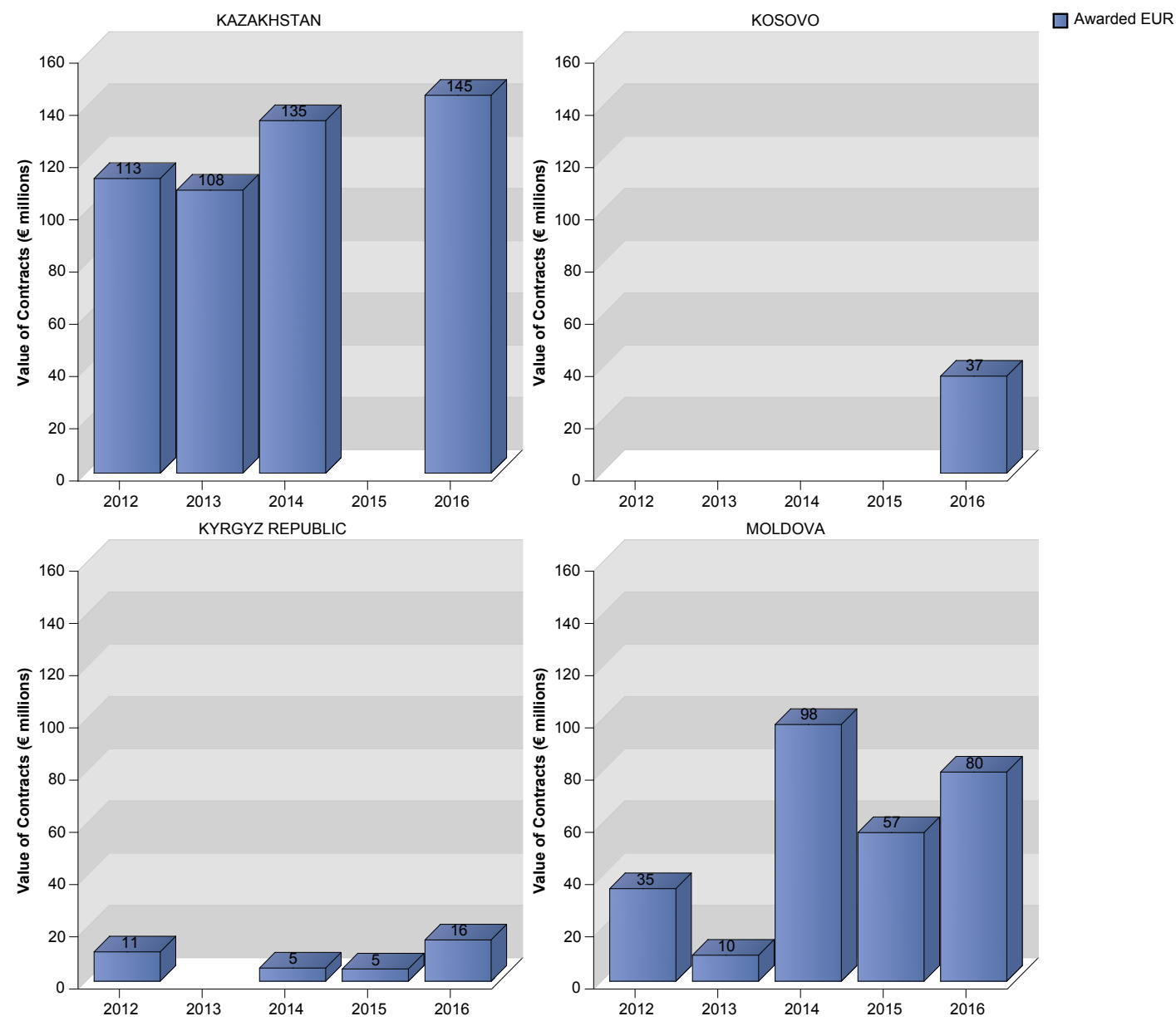
5 year Statistics - Annex 9 - Public sector contract awards in the countries of operation by value in € (2012 - 2016)



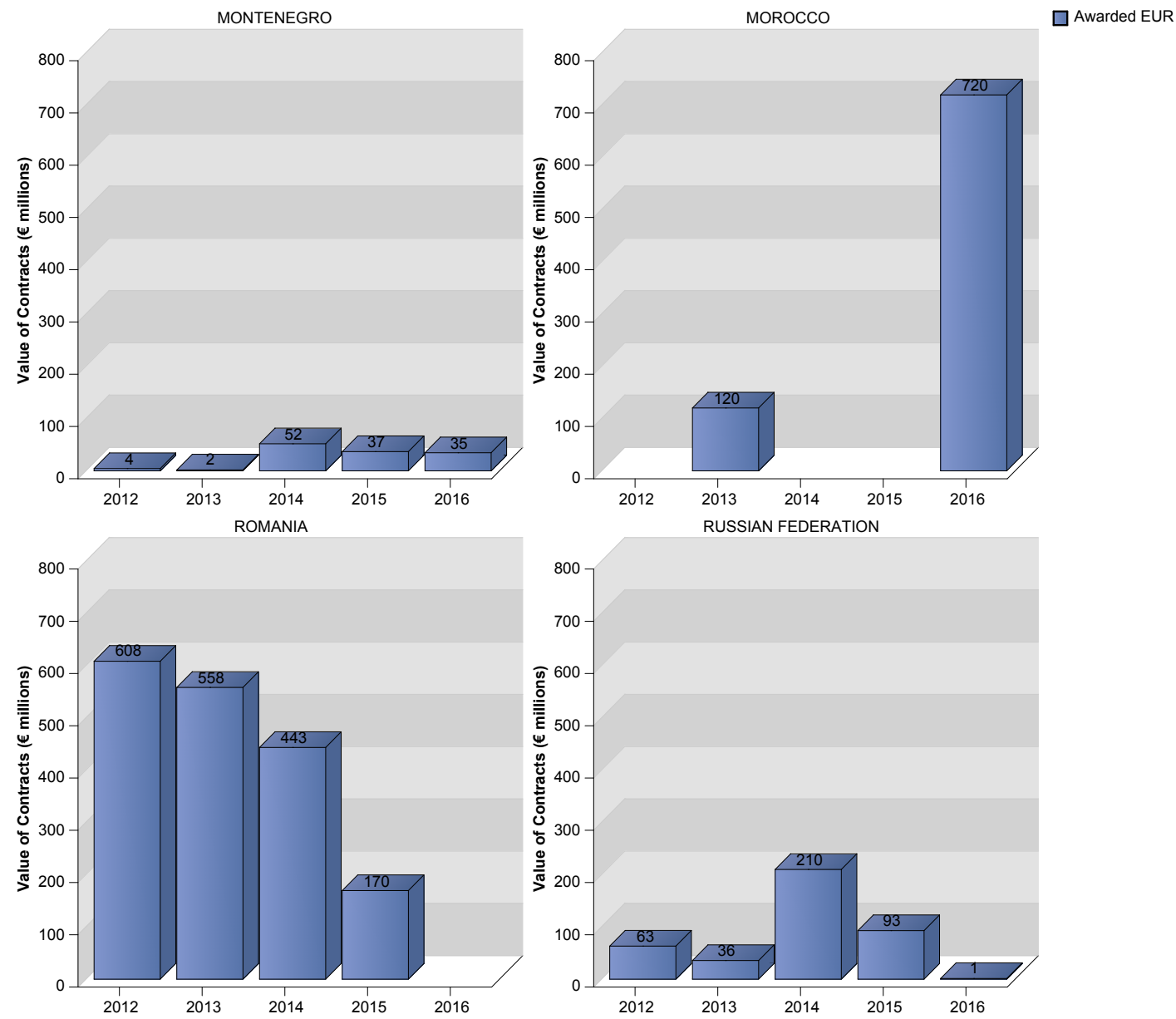
5 year Statistics - Annex 9 - Public sector contract awards in the countries of operation by value in € (2012 - 2016)



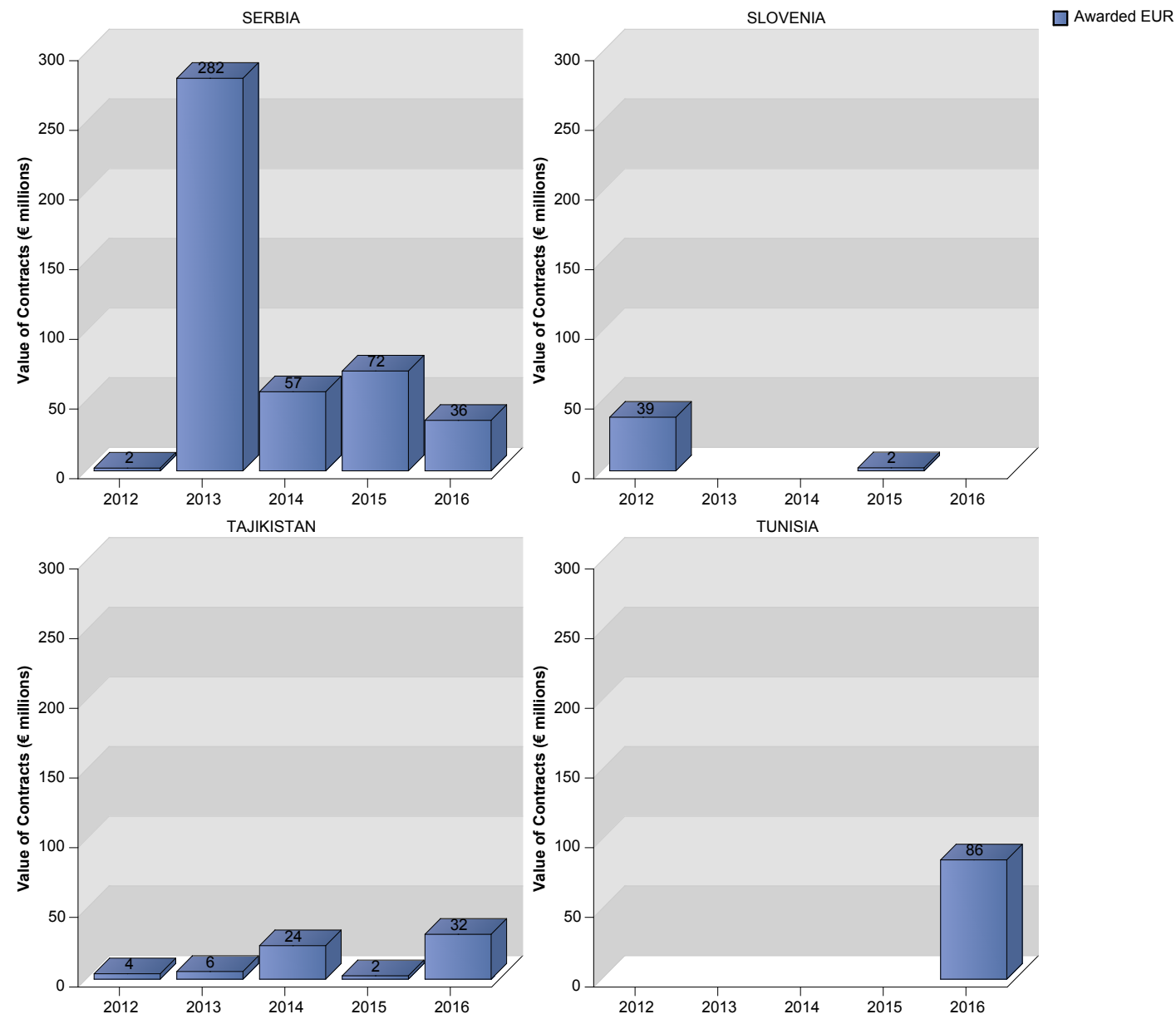
5 year Statistics - Annex 9 - Public sector contract awards in the countries of operation by value in € (2012 - 2016)



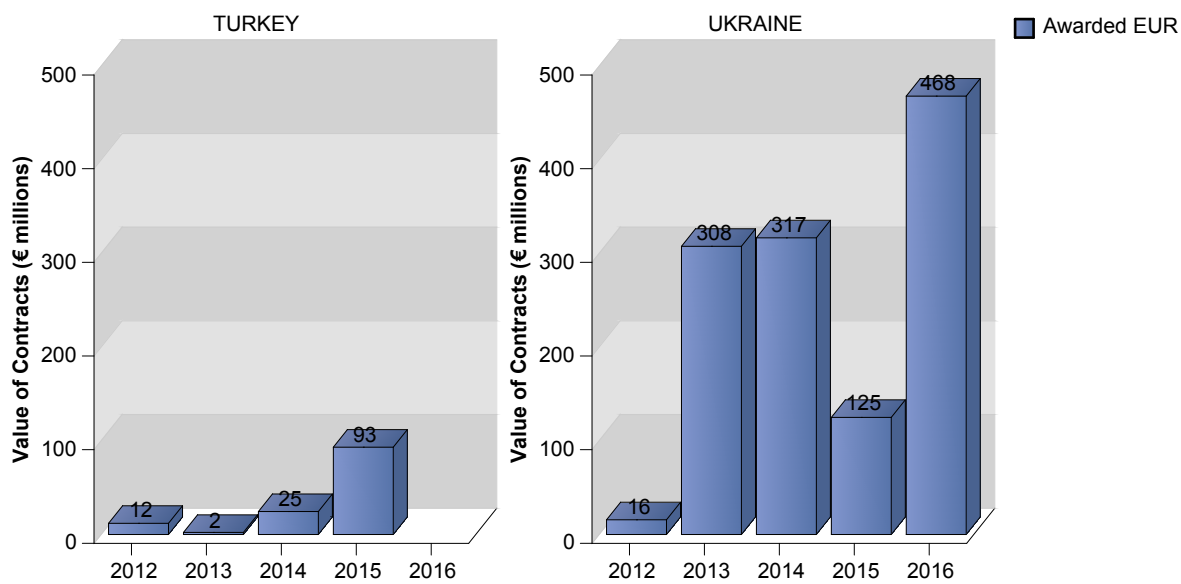
5 year Statistics - Annex 9 - Public sector contract awards in the countries of operation by value in € (2012 - 2016)



5 year Statistics - Annex 9 - Public sector contract awards in the countries of operation by value in € (2012 - 2016)



5 year Statistics - Annex 9 - Public sector contract awards in the countries of operation by value in € (2012 - 2016)



## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Bohunice International Decommissioning Support Fund	SLOVAK REPUBLIC	61001	Optimisation of Electric Scheme	<b>PPA Controll, a.s. (W)</b>	SLOVAK REPUBLIC	24 Oct 2016	Supply & Installation	Open	BIDSF 13	1,692,968	1,692,968
				EGEM S.R.O	SLOVAK REPUBLIC						
		61981	Dismantling and Demolition of V1 NPP Cooling Towers	<b>Despe S.p.A (W)</b>	ITALY	21 Jul 2016	Works	Open	BIDSF 19 - Bohunice International Decommissioning Support Fund Grant Agrrement	7,974,027	7,974,027
				APB Plzen	CZECH REPUBLIC						
				hochtief	CZECH REPUBLIC						
		66401	Decontamination of Spent Fuel Pools and other contaminated Tanks in the V1 NPP - Part 1	<b>Amec Foster Wheeler Nuclear Slovakia s.r.o (W)</b>	SLOVAK REPUBLIC	12 Oct 2016	Works	Open	BIDSF 19 - Bohunice International Decommissioning Support Fund Grant Agrrement	1,148,423	1,148,423
				gd eENERGY SERVICES sau	SPAIN						
		68281	Metallic RAW melting facility, C7-A4	<b>VUJE a.s. (W)</b>	SLOVAK REPUBLIC	07 Sep 2016	Supply & Installation	Open	BISDF 023	9,399,751	1,785,953
				METROSTAV	CZECH REPUBLIC						
		69241	Auxiliary Building Removals - Phase 1	<b>ROBO Piestany a.s (W)</b>	SLOVAK REPUBLIC	11 May 2016	Supply & Installation	Open	BIDSF 19 - Bohunice International Decommissioning Support Fund Grant Agrrement	1,549,398	1,549,398
				METROSTAV	CZECH REPUBLIC						
				CHEMCOMEX PRAHA A.S	CZECH REPUBLIC						
				Amec Foster Wheeleer	SLOVAK REPUBLIC						
				SKODA A.S.	CZECH REPUBLIC						
		71601	Decontamination of the Primary Circuit - II. STAFE (D2-A)	<b>Westinghouse Electric Germany (W)</b>	GERMANY	23 Sep 2016	Supply & Installation	Direct Selection	BIDSF 19 - Bohunice International Decommissioning	3,830,000	3,830,000



# Procurement

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Bohunice International Decommissioning Support Fund	SLOVAK REPUBLIC								Support Fund Grant Agreement		
<b>Total BIDSF</b>			<b>6</b>							<b>25,594,567</b>	<b>17,980,769</b>
Chernobyl Shelter Fund	UKRAINE	70621	Supply of Personal Protective Equipment for Workers	<b>Limited Liability Company Scientific Industrial Enterprise IKAR (W)</b>	UKRAINE	18 Jan 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	85,041	85,041
				AV-CENTER" LTD	UKRAINE						
		70622	Supply of Personal Protective Equipment for Workers	<b>Limited Liability Company "AV Center" (W)</b>	UKRAINE	20 Jan 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	151,119	151,119
				PROMSIZ LTD	UKRAINE						
				CONSAFETY LTD	UKRAINE						
		70623	Supply of Personal Protective Equipment for Workers	<b>PRIVATE ENTERPRISE "UKRZIZ" (W)</b>	UKRAINE	18 Jan 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	6,820	6,820
		70721	Supply of Personal Protective Equipment for Workers	<b>Scientific Industrial Enterprise "IKAR" LS (W)</b>	UKRAINE	09 Feb 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	114,985	114,985
				AV-CENTER" LTD	UKRAINE						
		70722	Supply of Personal Protective Equipment for Workers	<b>Limited Liability Company "AV Center" (W)</b>	UKRAINE	09 Feb 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	83,680	83,680
				PROMSIZ LTD	UKRAINE						
		71101	Supply of Personal Protective Equipment for Workers	<b>Promsiz Ltd (W)</b>	UKRAINE	25 Feb 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	42,300	42,300

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Chernobyl Shelter Fund	UKRAINE	71324	Supply of Personal Protective Equipment for Workers	<b>AV-Center" Ltd (W)</b>	UKRAINE	22 Mar 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	140,364	140,364
				PROMSIZ LTD	UKRAINE						
		71325	Supply of Personal Protective Equipment for Workers	<b>Scientific Industrial Enterprise STANDART LTD (W)</b>	UKRAINE	16 Mar 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	28,401	28,401
				CONSAFETY LTD	UKRAINE						
		71326	Supply of Personal Protection Equipment for Workers	<b>LIMITED LIABILITY COMPANY "Filter Products Ukraine" (W)</b>	UKRAINE	16 Mar 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	69,400	69,400
				PE "UKRZIZ"	UKRAINE						
		71842	Supply of Personal Protective Equipment for Workers	<b>PRIVATE ENTERPRISE "UKRZIZ" (W)</b>	UKRAINE	26 Apr 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	40,640	40,640
		71843	Supply of Personal Protective Equipment for Workers	<b>INDUSTRIAL SAFETY PRODUCTS, LIMITED ("PROMSIZ LTD") (W)</b>	UKRAINE	26 Apr 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	62,020	62,020
		71844	Supply of Personal Protective Equipment for Workers	<b>Limited Liability Company "AV Center" (W)</b>	UKRAINE	26 Apr 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	116,162	116,162
		71845	Supply of Personal Protective Equipment for Workers	<b>Scientific Industrial Enterprise "Standart" Limited Liability Company (W)</b>	UKRAINE	13 Apr 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	13,624	13,624
		71846	Supply of	<b>Limited Liability</b>	UKRAINE	06 Apr 2016	Goods	Shopping	Chernobyl	119,308	119,308

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Chernobyl Shelter Fund	UKRAINE		Personal Protective Equipment for Workers	<b>Company "AV Center" (W)</b>					Shelter Fund: Phase I Implementation		
		71847	Supply of Personal Protective Equipment for Workers	<b>Industrial Safety Projects Limited (W)</b>	UKRAINE	04 Apr 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	73,000	73,000
		71848	Supply of Personal Protective Equipment for Workers	<b>Scientific-Production Enterprise "IKAR" LS (W)</b>	UKRAINE	04 Apr 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	18,889	18,889
		72501	Supply of Personal Protective Equipment for Workers	<b>Scientific Industrial Enterprise "Standart" Limited Liability Company (W)</b>	UKRAINE	16 Jun 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	18,106	18,106
		72661	Supply of Personal Protective Equipment for Workers	<b>PRIVATE ENTERPRISE "UKRZIZ" (W)</b>	UKRAINE	17 Jun 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	15,777	15,777
		73082	Supply of Personal Protective Equipment	<b>Limited Liability Company "AV Center" (W)</b>	UKRAINE	30 Jun 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	180,714	180,714
				PROMSIZ LTD	UKRAINE						
				SCIENTIFIC-PRODUCTION ENTERPRISE IKAR LIMITED	UKRAINE						
		73083	Supply of Personal Protective Equipment for	<b>Limited Liability Company "AV Center" (W)</b>	UKRAINE	19 Jul 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	149,317	149,317

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Chernobyl Shelter Fund	UKRAINE		Workers								
		73084	Supply of Personal Protective Equipment for Workers	<b>Scientific-Production Enterprise "IKAR" LS (W)</b>	UKRAINE	29 Jun 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	12,192	12,192
		73221	Supply of Personal Protective Equipment for Workers	<b>Scientific Industrial Enterprise "Standart" Limited Liability Company (W)</b>	UKRAINE	19 Jul 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	54,400	54,400
		73241	Supply of Personal Protective Equipment for Workers	<b>PRIVATE ENTERPRISE "UKRZIZ" (W)</b>	UKRAINE	19 Jul 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	15,000	15,000
		74142	Supply of Personal Protective Equipment for Workers	<b>Scientific-Production Enterprise "IKAR" LS (W)</b>	UKRAINE	19 Sep 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	7,571	7,571
				AV-CENTER" LTD	UKRAINE						
		74462	Supply of Personal Protective Equipment for Workers	<b>PRIVATE ENTERPRISE "UKRZIZ" (W)</b>	UKRAINE	03 Oct 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	75,630	75,630
				FILTER PRODUCTS UKRAINE LTD	UKRAINE						
		74464	Supply of Personal Protective Equipment for Workers	<b>Limited Liability Company "AV Center" (W)</b>	UKRAINE	03 Oct 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	114,029	114,029
		74465	Supply of Personal Protective Equipment for Workers	<b>INDUSTRIAL SAFETY PRODUCTS, LIMITED ("PROMISIZ LTD") (W)</b>	UKRAINE	03 Oct 2016	Goods	Shopping	Chernobyl Shelter Fund: Phase I Implementation	48,400	48,400

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
<b>Total CSF</b>			<b>27</b>							<b>1,856,890</b>	<b>1,856,890</b>
Environmental Remediation Account for Central Asia	KYRGYZ REPUBLIC	72183	Development of Strategic Master Plan for Remediation of Uranium Legacy Sites in Central Asia	<b>IAEA International Atomic Energy Agency (W)</b>	AUSTRIA	27 Apr 2016	Consultant Services		Development of Strategic Master Plan for Remediation of Uranium Legacy Sites In Central Asia	26,750	26,750
<b>Total ERA</b>			<b>1</b>							<b>26,750</b>	<b>26,750</b>
Kozloduy International Decommissioning Support Fund	BULGARIA	58103	Phase II- Supply of Preinsulated Pipes and Elements (21 km trunk)	<b>Isoplus Tavhovezetekgyarto Kft. (W)</b>	HUNGARY	26 Feb 2016	Goods	Open	Kozloduy IDSF	1,631,120	815,560
				LOGSTOR ROR A/S	DENMARK						
				Z.P.U. Miedzyrzecz Sp.Z.o.o.	POLAND						
				Radius Ketil Infrastructure GmbH	AUSTRIA						
		58106	Phase II Contract I - Installation Works for Preinsulated Pipes and Elements (21 km trunk)	<b>Toploremont 2016 Consolidation (W)</b>	BULGARIA	15 Jun 2016	Works	Open	Kozloduy IDSF	699,852	349,926
				ENERGOREMONT HOLDING AD	BULGARIA						
		60742	Project 44 - Detail Design for dismantling of equipment in the controlled areas of KNPP Units 1-4	<b>Consortium "Decommissioning Kozloduy" (W)</b>	GERMANY	08 Jul 2016	Consultant Services	Competitive	Kozloduy IDSF - Grant No. 052	7,194,935	7,194,935
				ANSALDO NUCLEARE SPA	ITALY						
				ONET TECHNOLOGIES NUCLEAR INTERNATIONAL	FRANCE						
		60743	Design,	<b>CONSORTIUM</b>	BULGARIA	20 May 2016	Supply & Installation	Open	Kozloduy IDSF -	25,848,663	12,924,332

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA	60743	manufacture, supply, construction and commissioning of bucket-wheel excavators of the SRs 2000 type and the SRs-200 type at Mini Maritza Iztok EAD	<b>"FAMUR - BALGARSKA ENERGETIKA" (W)</b>		20 May 2016	Supply & Installation	Open	Grant No. 054	25,848,663	12,924,332
				THYSSENKRUPP INDUSTRIAL SOLUTIONS AG	GERMANY						
				SANDVIK MINING AND CONSTRUCTION MATERIALS HANDLING GmbH&Co KG	AUSTRIA						
				TAKRAF	GERMANY						
				FAM Magdeburger Forderanlagen und Baumachinen GmbH	GERMANY						
				NOEN a.s.	CZECH REPUBLIC						
		60750	Modernisation of the supervisory control and data acquisition systems and energy management systems (SCADA/EMS) at regional dispatch centre (RDC) west, RDC east, RDC north and RDC south	<b>Siemens Aktiengesellschaft Osterreich (W)</b>	AUSTRIA	01 Nov 2016	Goods	Open	Kozloduy IDSF - Grant No. 055	1,478,927	739,314
				PSI	GERMANY						
				MIKRONIKA	POLAND						
				KONCAR	CROATIA						
				GE GRID SOLUTION	UNITED KINGDOM						
				Consortium NESYS	CZECH REPUBLIC						
		60751	Task 3 Installation and commissioning of a dispatcher training simulator	<b>Siemens Aktiengesellschaft Osterreich (W)</b>	AUSTRIA	08 Jan 2016	Goods	Direct Selection	Kozloduy IDSF - Grant No. 055	394,215	197,108
		60802	Project 43 - Roof	<b>ATP-</b>	BULGARIA	06 Oct 2016	Works	Open	KIDSF - Grant	662,710	662,710

# Procurement

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA	60802	restoration of Turbine Hall and Reactor Building of KNPP Units 1-4	<b>ATOMTOPLOPROEKT Ltd (W)</b>		06 Oct 2016	Works	Open	No. 51	662,710	662,710
				RISK ENGINEERING AD	BULGARIA						
				ALLIANCE "ATOMHYDROSTROI"	BULGARIA						
		64021	R-Project 10 - Construction of Phase 1 of the National Disposal Facility	<b>German - Bulgarian Consortium "National Disposal Facility" (W)</b>	GERMANY	07 Jul 2016	Works	Open	Construction of Phase 1 of National Radioactive Waste Disposal Facility (NDF)	71,820,000	71,820,000
				M+W UK Ltd.	UNITED KINGDOM						
		64022	R-Project 9 - Independent supervision of Construction of the NDF Phase 1	<b>Consortium "RADIANA NSV 2015" (W)</b>	BULGARIA	13 Dec 2016	Consultant Services	Competitive	Construction of Phase 1 of National Radioactive Waste Disposal Facility (NDF)	3,749,657	3,749,657
				DICRIL Consult Ltd.	BULGARIA						
				RISK ENGINEERING LTD	BULGARIA						
				Fichtner GmbH & Co. KG	GERMANY						
				IDOM Ingenieria y Consultoria, S.A.U.	SPAIN						
				Group of Companies comprising; Assystem and STOL-1000	BULGARIA						
				MVM ERBE Power Engineering & Consulting Private Company Ltd	HUNGARY						
				BEDUS Mernokies Szolgaltato Kft	HUNGARY						
				Consortium "BTE-C&E-CEG"	BULGARIA						
				Joint Venture "MML TK"	UNITED KINGDOM						
				TUV NORD Bulgarien EOOD, TUV NORD EnSys	GERMANY						

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA	64022	R-Project 9 - Independent supervision of Construction of the NDF Phase 1	Hannover GmbH & Co, DMT GmbH & Co KG		13 Dec 2016	Consultant Services	Competitive	Construction of Phase 1 of National Radioactive Waste Disposal Facility (NDF)	3,749,657	3,749,657
				Worley Parsons Nuclear Services JSC	BULGARIA						
				AF Consult - Switzerland Ltd, EGP Invest	SWITZERLAND						
		71381	Project 38-1 Supply of Equipment for Transportation of 20' ISO Containers	<b>ESB Sofia Ltd (W)</b>	BULGARIA	10 Jun 2016	Goods	Shopping	Kozloduy IDSF - Grant No. 038	141,325	141,325
				Euro Stars Ltd.	BULGARIA						
				EVRO SOLUTIONS Ltd.	BULGARIA						
		71384	Project 32b-5 Construction of additional pipeline connections to the PMF	<b>BULINVEST Ltd (W)</b>	BULGARIA	16 Jun 2016	Works	Shopping	Kozloduy IDSF - Grant No. 038	119,330	119,330
				"BUILDING" OAD	BULGARIA						
				KOPEX&CO LTD	BULGARIA						
				DIKISTROY Ltd.	BULGARIA						
				"Mistral-TSS-Stoyanova, Stoyanov" SD	BULGARIA						
		71385	Project 32b-3 Construction of Compressed Air and Nitrogen Station for PMF	<b>"Mistral-TSS-Stoyanova, Stoyanov" SD (W)</b>	BULGARIA	24 Jun 2016	Works	Shopping	Kozloduy IDSF - Grant No. 038	160,443	160,443
				BULINVEST LTD	BULGARIA						
				"BUILDING" OOD	BULGARIA						
				DIKISTROY Ltd.	BULGARIA						
		71386	Project 32b-4 Radiation Monitoring System in AB2 for PMF	<b>Canberra Packard Bulgaria Ltd (W)</b>	BULGARIA	13 Oct 2016	Works	Open	Kozloduy IDSF - Grant No. 038	339,743	339,743
				UAB "LOKMIS"	LITHUANIA						
				Comex Nucleaire France	FRANCE						
				ATP-ATOMTOPLOPROEKT LTD	BULGARIA						



# Procurement

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA	71742	Project 12b-6 Supply of diamond wire cutting equipment for dismantling works in Turbine hall of Units 1-4	<b>Go Ahead Technic Ltd (W)</b>	BULGARIA	01 Jul 2016	Goods	Shopping	Kozloduy IDSF - Grant No. 038	127,000	127,000
				CEDIMA GMBH	GERMANY						
				ORPEX Ltd.	BULGARIA						
		71745	Project 13a-9 Lot 1 Enabling tools and equipment for dismantling works	<b>Proinstall Ltd, Bulgaria (W)</b>	BULGARIA	02 Sep 2016	Goods	Shopping	Kozloduy IDSF - Grant No. 038	47,000	47,000
				Karli EOOD	BULGARIA						
				EUROMARKET BRD LTD	BULGARIA						
				KAMMARTON BULGARIA LTD	BULGARIA						
				GO AHEAD TECHNIC LTD	BULGARIA						
		72082	Phase II Contract II - Installation Works for Preinsulated Pipes and Elements (21 km trunk)	<b>GP Group Ltd (W)</b>	BULGARIA	15 Jun 2016	Works	Open	Kozloduy IDSF	438,266	219,133
				START ENGINEERING JSCO	BULGARIA						
		72083	Phase II Contract III - Installation Works for Preinsulated Pipes and Elements (21 km trunk)	<b>SADE Compagnie Generale de Travaux d'Hydraulique (W)</b>	FRANCE	17 Jun 2016	Works	Open	Kozloduy IDSF	1,091,388	157,460
				AKZ Burgas Ltd.	BULGARIA						
				GP Group PLC	BULGARIA						
				CONSORTIUM "MONTAGI CO - TI VI BI"	BULGARIA						
				START ENGINEERING JSCO	BULGARIA						
				Consortium Toplofikacia-	BULGARIA						

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA	72083	Phase II Contract III - Installation Works for Preinsulated Pipes and Elements (21 km trunk)	Klima		17 Jun 2016	Works	Open	Kozloduy IDSF	1,091,388	157,460
		72084	Phase II Contract IV - Installation Works for Preinsulated Pipes and Elements (21 km trunk)	<b>Energoremont Holding AD (W)</b>	BULGARIA	23 Jun 2016	Works	Open	Kozloduy IDSF	933,289	204,843
				AKZ Burgas Ltd.	BULGARIA						
				TECHNOMACHPROGRESS LTD	BULGARIA						
				Consortium Montagi Co-TIVIBI	BULGARIA						
		72085	Phase II Contract V - Installation Works for Preinsulated Pipes and Elements (21 km trunk)	<b>Technomachprogress Ltd (W)</b>	BULGARIA	15 Jun 2016	Works	Open	Kozloduy IDSF	1,746,568	172,453
				ENERGOREMONT HOLDING AD	BULGARIA						
				CONSORTIUM "MONTAGI CO - TI VI BI"	BULGARIA						
		72086	Phase II Contract VI - Installation Works for Preinsulated Pipes and Elements (21 km trunk)	<b>Consortium "Montagi Co - TI VI BI" (W)</b>	BULGARIA	15 Jun 2016	Works	Open	Kozloduy IDSF	1,744,711	396,185
				AKZ Burgas Ltd.	BULGARIA						
		72941	R-Project 4F Rehabilitation of access road for the Radiana site	<b>"AGROMAH" Ltd (W)</b>	BULGARIA	14 Dec 2016	Supply & Installation	Open	Kozloduy IDSF - Infrastructure re National Radioactive Waste Disposal	3,170,010	3,170,010
				TRACE GROUP HOLD PLC	BULGARIA						
				CONSORTIUM NOVA	BULGARIA						

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA	72941	R-Project 4F Rehabilitation of access road for the Radiana site	RADIANA 2016		14 Dec 2016	Supply & Installation	Open	Facility	3,170,010	3,170,010
				CONSORTIUM ERS-HYDRO	BULGARIA						
				CONSORTIUM EGR	BULGARIA						
		73081	Consultancy services for the selection of a Fund Manager of the Bulgarian Energy Efficiency and Renewable Sources Fund	<b>Optima Advisors AD (W)</b>	BULGARIA	21 Nov 2016	Consultant Services	Direct Selection	Kozloduy IDSF - Grant No. 3	15,000	15,000
		73361	Project 13a-9 Lot 2 Enabling tools and equipment for dismantling works	<b>Podemcrane AD (W)</b>	BULGARIA	26 Aug 2016	Goods	Shopping	Kozloduy IDSF - Grant No. 038	12,581	12,581
				ELMOT JSC	BULGARIA						
		73381	Project 13a-9 Lot 3 Enabling tools and equipment for dismantling works	<b>Kammarton Bulgaria Ltd (W)</b>	BULGARIA	18 Aug 2016	Goods	Shopping	Kozloduy IDSF - Grant No. 038	33,590	33,590
				GO AHEAD TECHNIC LTD	BULGARIA						
		73402	Project 13a-9 Lot 5 Enabling tools and equipment for dismantling works	<b>Kammarton Bulgaria Ltd (W)</b>	BULGARIA	18 Aug 2016	Goods	Shopping	Kozloduy IDSF - Grant No. 038	15,429	15,429
				GO AHEAD TECHNIC LTD	BULGARIA						
				ABC CONTACT EOOD	BULGARIA						
		75821	Memorandum of Understanding - GDC "Komekes" JSc	<b>"Komekes" Jsc (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		75861	Memorandum Of Understanding - GDC "Nevrokop-gas"JSc	<b>"Nevrokop-gas" JSc (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000

# Procurement

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA	75862	Memorandum of Understanding - GDC "Gas energy company Elin Pelin" Ltd.	<b>"Gas energy company Elin Pelin" Ltd (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76141	Memorandum of Understanding - GDC "Overgas Mrezhi" JSc	<b>"Overgas Mrezhi" JSc (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76142	Memorandum of Understanding - GDC "Gasengineering" Ltd.	<b>"Gasengineering" Ltd (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76301	Memorandum of Understanding - GDC "Knezha gas" Ltd.	<b>"Knezha gas" Ltd (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76303	Memorandum of Understanding - GDC "KarlovoGas" Ltd.	<b>"KarlovoGas" Ltd (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76304	Memorandum of Understanding - GDC "Svilengrad-gas" JSc	<b>"Svilengrad-gas" Jsc (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76305	Memorandum of Understanding - GDC "CNG Maritza" Ltd.	<b>CNG Maritza Ltd (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76306	Memorandum of Understanding - GDC "TECEKO" Ltd.	<b>"TECEKO" Ltd (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76307	Memorandum of	<b>"Black Sea</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF -	750,000	750,000

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Kozloduy International Decommissioning Support Fund	BULGARIA		Understanding - GDC "Black Sea Technology Company" JSc	<b>"Technology Company" JSc (W)</b>					Grant No. 53		
		76321	Memorandum of Understanding - GDC "Rila gas" Plc.	<b>"Rila gas" Plc (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76322	Memorandum of Understanding - GDC "Aresgas" JSc.	<b>"Aresgas" AD (W)</b>	BULGARIA	20 Sep 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
		76361	Memorandum of Understanding - GDC "Citygas Bulgaria" Plc.	<b>"Citygas Bulgaria" Plc (W)</b>	BULGARIA	07 Jul 2016	Supply & Installation		Kozloduy IDSF - Grant No. 53	750,000	750,000
<b>Total KIDSF</b>			<b>39</b>							<b>124,365,751</b>	<b>104,535,065</b>
Northern Dimension Environmental Partnership: Nuclear Window	RUSSIAN FEDERATION	59361	Independent Expert Review of Detailed Design for Infrastructure for SNF Removal	<b>"State Regional Autonomous Organization "Board of State Expertise for Murmansk Re (W)</b>	RUSSIAN FEDERATION	12 May 2016	Consultant Services	Direct Selection	NDEP Fund 5	7,434	7,434
		66641	Design and Construction of Transformer Station Infrastructure and installation of equipment	<b>OOO KOSAM (W)</b>	RUSSIAN FEDERATION	22 Dec 2016	Works	Shopping	NDEP Fund 7	528,297	528,297
				LLC NEST	RUSSIAN FEDERATION						
				LLC TORGOVYI DOM ELEKTOAPPARAT SEVEROZAPAD	RUSSIAN FEDERATION						
				JSC NEVAENERGOPROJECT	RUSSIAN FEDERATION						
				OJSC ROSSPETMONTAZH	RUSSIAN FEDERATION						
<b>Total NDEP NW</b>			<b>2</b>							<b>535,731</b>	<b>535,731</b>

# Procurement

## Contracts for Nuclear Safety Department Managed Funds 2016

Fund Name	Fund Country Name	Contract ID	Contract Name	Tenderer Name	Tenderer Country	Contract Signing Date	Contract Type	Procurement Method	Grant Name	Signed Contract Value (EUR)	Fund Portion (EUR)
Nuclear Safety Account	UKRAINE	73261	Assisting in resolution of the Holtec's war risk Claim between the parties of the Contract C-2/10/62 ISF-2 Completion	<b>Pinsent Masons LLP (W)</b>	UNITED KINGDOM	31 Oct 2016	Consultant Services	Direct Selection	Chernobyl Nuclear Safety Project - Grant No 006	66,637	66,637
<b>Total NSA</b>			<b>1</b>							<b>66,637</b>	<b>66,637</b>
<b>Grand Total</b>			<b>76</b>							<b>152,446,326</b>	<b>125,001,842</b>

## PROC 088 - Listing of Late Entered Contracts by Country of Operations (Value in €) ( 2012 )

Operation Country	Sector Team	OPID	Operation Name	Contract ID	Contract Name	Contract Signing Date	Awarded EUR
ROMANIA	Municipal & Env Inf	43137	R2CF Timis	74361	CL13 LOT 1 New wastewater treatment plants in Deta, Ciacova	03 Jan 2012	495,801
<b>ROMANIA</b>					<b>1</b>		<b>495,801</b>
<b>Grand Total</b>					<b>1</b>		<b>495,801</b>

**(W) Indicates the name and the country of the winning tenderer . All subsequent tenderers listed were unsuccessful in competing for the respective contract.**

## PROC 088 - Listing of Late Entered Contracts by Country of Operations (Value in €) ( 2013 )

Operation Country	Sector Team	OPID	Operation Name	Contract ID	Contract Name	Contract Signing Date	Awarded EUR
ROMANIA	Municipal & Env Inf	45960	R2CF Hunedoara sub-project	71703	HD-CL-7 Rehabilitation and extension of transmission pipes, distribution network and wastewater network in Calan and Hateg	09 Dec 2013	8,183,585
<b>ROMANIA</b>					<b>1</b>		<b>8,183,585</b>
<b>Grand Total</b>					<b>1</b>		<b>8,183,585</b>

**(W) Indicates the name and the country of the winning tenderer . All subsequent tenderers listed were unsuccessful in competing for the respective contract.**



## PROC 088 - Listing of Late Entered Contracts by Country of Operations (Value in €) ( 2014 )

Operation Country	Sector Team	OPID	Operation Name	Contract ID	Contract Name	Contract Signing Date	Awarded EUR
CROATIA	Municipal & Env Inf	45770	C2CF Porec water and wastewater sub-project	70981	Supervision of design and construciton under the project Sewage network with wastewater treatment facilities of the City of Porec	20 Oct 2014	1,527,325
				71001	Construction of network extension for the connection of additional settlements	12 Nov 2014	8,246,394
				71004	Relocation of the existing wastewater power plant and wastewater network reconstruction	18 Dec 2014	7,418,705
CROATIA					3		17,192,424
MOLDOVA	Transport	37671	Moldova Road Rehabilitation Project	75342	Transfer from Loan 41442 - Tranche III - Rehabilitation of R33 Hincesti-Lapusna-MI Road km 0+000 - km 37+200	12 Jun 2014	14,471,263
		41442	Moldova Road Rehabilitation III	69281	EC NIF - Supervision of the civil works on R1 Chisinau-Urgheni-Sculeni Road	05 May 2014	3,550,500
		45094	Moldova Roads Rehabilitation IV	73501	Supervision - FUNDS REALLOCATION - R33 from CRA 61342 - DTM ID 41442	03 Sep 2014	110,180
MOLDOVA					3		18,131,943
ROMANIA	Municipal & Env Inf	43137	R2CF Timis	54609	CL13 LOT 1 (retender) New wastewater treatment plants in Deta, Ciacova	27 Jan 2014	2,058,583
						04 Jan 2012	2,157,419
		44637	R2CF Botosani sub-project	71542	CL7 Extension and rehabilitation of water and WW networks in WSZ/Agglom Flamanzi	06 Jun 2014	14,191,120
		44912	Iasi County Solid Waste Management	70142	IS-CL 01 Extension and modernisation of Tutora Waste Management Centre - Integrated Waste Management System in Iasi County	26 Feb 2014	16,979,149
				70162	IS-CL 03 Closure of noncompliant landfills from Pascani - Valea Seaca, Harlau and Targu Frumos	13 Jan 2014	2,949,712
ROMANIA					4		38,335,984
UKRAINE	Power	47947	Hydro Generation	75702	Package GEN with the following 2 lots:LOT UHE/GEN1/T/1-12 for the rehabilitation of Generators of 2 generators at	30 May	11,996,456

**(W) Indicates the name and the country of the winning tenderer . All subsequent tenderers listed were unsuccessful in competing for the respective contract.**

## PROC 088 - Listing of Late Entered Contracts by Country of Operations (Value in €) ( 2014 )

Operation Country	Sector Team	OPID	Operation Name	Contract ID	Contract Name	Contract Signing Date	Awarded EUR
	and Energy		Rehabilitation Programme		KREMENCHUG HPP called Lot 1. Lot UHE/GEN2/T/1-12 for the rehabilitation of Generator of 1 generator at Dnipro-2 HPP called Lot n.2	2014	
<b>UKRAINE</b>						<b>1</b>	<b>11,996,456</b>
<b>Grand Total</b>						<b>11</b>	<b>85,656,806</b>

**(W)** Indicates the name and the country of the winning tenderer . All subsequent tenderers listed were unsuccessful in competing for the respective contract.

## PROC 088 - Listing of Late Entered Contracts by Country of Operations (Value in €) ( 2015 )

Operation Country	Sector Team	OPID	Operation Name	Contract ID	Contract Name	Contract Signing Date	Awarded EUR
CROATIA	Municipal & Env Inf	45770	C2CF Porec water and wastewater sub-project	71005	Construction of 4 wastewater treatment plants facilities and sludge treatment facility	13 Aug 2015	38,530,677
<b>CROATIA</b>					<b>1</b>		<b>38,530,677</b>
GEORGIA	Power and Energy	45181	GEORGIA - Jvari-Khorga Interconnection	59641	Contract for PIU Consultancy Services	25 Mar 2014	1,595,025
						13 Feb 2015	1,595,025
						25 Feb 2014	2,000,000
<b>GEORGIA</b>					<b>1</b>		<b>5,190,050</b>
JORDAN	Municipal & Env Inf	47046	GAM Solid Waste Project	71761	Design-Build-Operate Solid Waste Facility: Landfill Gas Recovery and Power Generation System ay the Existing Ghabawi Landfill, Amman	23 Dec 2015	13,625,484
<b>JORDAN</b>					<b>1</b>		<b>13,625,484</b>
ROMANIA	Municipal & Env Inf	43137	R2CF Timis	74362	CL4 Lot 1 Extension and modernisation of water and sewerage networks in Jimbolia	03 Aug 2015	1,501,889
				74363	CL4 Lot 2 Extension and modernisation of water and sewerage networks in Jimbolia	03 Aug 2015	1,879,966
				74381	CL4 Lot 3 Extension and modernisation of water and sewerage networks in Jimbolia	03 Aug 2015	1,882,767
				74382	CL4 Lot 4 Extension and modernisation of water and sewerage networks in Jimbolia	04 Aug 2015	2,043,751
		43548	R2CF Bihor Sub-Project	72721	NEW CW16 Extension of water and sewerage networks in Paleu and Saldabagiu de Munte	09 Apr 2015	2,333,304
				72741	NEW CS2_E Works supervision within the project Extension of connection rate for water and sewerage utilities in Oradea city and Nojorid, Osorhei, Santandrei, Sanmartin, Tinca, Ineu and Copacel villages	11 Mar 2015	927,786
				72742	NEW CS3_E PR services for the project Extension of connection rate for water and sewerage utilities in Oradea	31 Jul 2015	42,658

**(W) Indicates the name and the country of the winning tenderer . All subsequent tenderers listed were unsuccessful in competing for the respective contract.**

## PROC 088 - Listing of Late Entered Contracts by Country of Operations (Value in €) ( 2015 )

Operation Country	Sector Team	OPID	Operation Name	Contract ID	Contract Name	Contract Signing Date	Awarded EUR
ROMANIA	Municipal & Env Inf	43548	R2CF Bihor Sub-Project		city and Nojorid, Osorhei, Santandrei, Sanmartin, Tinca, Ineu and Copacel villages		
				72743	NEW CS4_E Audit services for Extension of connection rate for water and sewerage utilities in Oradea city and Nojorid, Osorhei, Santandrei, Sanmartin, Tinca, Ineu and Copacel villages	22 Oct 2015	8,983
				72744	NEW CW1_E Water source protection at Water Plant no. 4 against water infiltrations from urban neighbourhood	09 Mar 2015	1,701,645
				72745	NEW CW2_E Extension of water and sewerage networks in Grigorescu, Episcopia and Calea Borsului districts, in Oradea city	18 Feb 2015	2,629,552
				72746	NEW CW4_E Extension of water and sewerage system including house connections in Tinca village and extension of water supply system including house connections in Gurbediu and Rapa villages	27 Mar 2015	1,933,797
				72747	NEW CW5_E Extension of water and sewerage networks in Santandrei village, Santandrei and Palota localities, Bihor county	08 May 2015	1,863,963
				72748	NEW CW6_E Extension of water and sewerage networks in Extindere retele de apa si canalizare in Sanmartin village, Sanmartin, Cordau, Cihei and Rontau localities	19 Feb 2015	4,595,795
				72749	NEW CW7_E Extension of water and sewerage networks in Ineu village, Husasau de Cris and Ineu localities	06 Apr 2015	3,503,948
		44637	R2CF Botosani sub-project	71541	CL5 Extension of water and WW networks in WSz/Agglomn Botosani	02 Mar 2015	7,023,634
		44912	Iasi County Solid Waste Management	70161	IS-CL 02 Construction of Baltati transfer station; Construction of Ruginoasa transfer and sorting stations	07 Apr 2015	4,340,423
<b>ROMANIA</b>					<b>16</b>		<b>38,213,861</b>
UKRAINE	Municipal & Env Inf	39004	Ivano-Frankivsk District Heating Project	64341	Reconstruction and modernisation of the boiler house at 17A, Medychna Street	02 Sep 2015	484,800
<b>UKRAINE</b>					<b>1</b>		<b>484,800</b>
<b>Grand Total</b>					<b>20</b>		<b>96,044,873</b>

(W) Indicates the name and the country of the winning tenderer . All subsequent tenderers listed were unsuccessful in competing for the respective contract.