RAMP PROCUREMENT PLAN GOODS/NON-CONSULTING SERVICES
January 2015

Contract Reference Number		Description	Lots/Packages	Review	Proc. Method	Draft bidding docs	Bank's NO	SPN/IFB	Bid opening	Bid Evaluation Report	NO	Contract Award	Contract Signature	Contract Completion date (including Warranty)	Contractor's name
RAMP/1-SR	plan	HW, SW and training for PDC, SDC and DWC	1	Prior	ICB	14-Mar-14	28-Mar-14	4-Apr-14	27-May-14	19-Jun-14	9-Jul-14	16-Jul-14	15-Aug-14	20-Mar-15	
	revised					30-Sep-14	6-Oct-14	7-Oct-14	9-Dec-14	27-Jan-15	10-Feb-15	10-Feb-15	24-Feb-15	12-Jun-18	
	actual					29-Sep-14	27-Oct-14	28-Oct-14	9-Dec-14						
RAMP/1-WS	plan	Workstations, monitors and multifunctional printer	1	Prior	ICB	14-Mar-14	28-Mar-14	4-Apr-14	27-May-14	19-Jun-14	9-Jul-14	16-Jul-14	15-Aug-14	20-Mar-15	
	revised					30-Sep-14	6-Oct-14	7-Oct-14	18-Nov-14	2-Dec-14	16-Dec-14	23-Dec-14	30-Dec-14	20-Mar-18	ETA2U SRL (RO)
	actual					26-Sep-14	2-Oct-14	2-Oct-14	17-Nov-14	5-Dec-14	15-Dec-14	16-Dec-14			
RAMP/2	plan	HW, SW and training for PDC, SDC and DW	1	Prior	ICB	15-Feb-17	28-Feb-17	7-Mar-17	26-Apr-17	21-May-17	10-Jun-17	17-Jun-17	15-Jul-17	15-Dec-17	
	revised					8-Jun-16	22-Jun-16	22-Jun-16	10-Aug-16	31-Aug-16	14-Sep-16	28-Sep-16	5-Oct-16	1-Apr-20	
	actual														
RAMP/3	plan	IT Infrastructure Technical Services	1	Prior	NCB	7-Jan-14	21-Jan-14	28-Jan-14	19-Mar-14	14-Apr-14	5-May-14	12-May-14	9-Jun-14	30-Sep-18	
	revised					3-Mar-15	17-Mar-15	17-Mar-15	21-Apr-15	12-May-15	26-May-15	9-Jun-15	16-Jun-15	12-Jun-18	
	actual														
RAMP/4	plan	Consolidation Support - Network Improvements	1	Prior	ICB	7-Jan-14	22-Jan-14	29-Jan-14	20-Mar-14	15-Apr-14	5-May-14	12-May-14	9-Jun-14	20-Dec-16	
	revised					10-Oct-14	22-Dec-14	12-Jan-15	16-Mar-15	13-Apr-15	27-Apr-15	11-May-15	18-May-15	4-Oct-18	
	actual					25-Nov-14	22-Dec-14	8-Jan-15							
RAMP/5	plan	COTS Revenue Management Software	Two stage ICB	Prior	ICB	2-Dec-14	10-Feb-15	11-Feb-15	1-Apr-15	5-May-15	2-Jun-15	x	x	x	
						25-Mar-15	8-Apr-15	8-Apr-15	1-Jul-15	23-Sep-15	7-Oct-15	x	x	x	
	revised														
						x	x	14-Aug-15	25-Sep-15	6-Nov-15	4-Dec-15	7-Dec-15	4-Jan-16	2018	
	actual					x	x	7-Oct-15	2-Dec-15	27-Jan-16	10-Feb-16	24-Feb-16	9-Mar-16	8-Mar-21	
RAMP/6	plan	Data migration	1	Prior	ICB	31-Aug-15	14-Sep-15	21-Sep-15	16-Nov-15	14-Dec-15	8-Jan-16	15-Jan-16	12-Feb-16	2018	
	revised					18-May-16	1-Jun-16	13-Jul-16	31-Aug-16	28-Sep-16	12-Oct-16	26-Oct-16	9-Nov-16	8-Nov-17	
	actual														
RAMP/7	plan	Modeling SW Licenses	1	Post	S	7-Jan-15	x	7-Jan-15	22-Jan-15	26-Jan-15	x	29-Jan-15	2-Feb-15	1-Apr-15	
	revised					16-Feb-15	-	16-Feb-15	2-Mar-15	16-Mar-15	-	16-Mar-15	23-Mar-15	20-Apr-15	
	actual														
RAMP/8	plan	E-Audit Tool Licenses and Training	1	Prior	NCB	1-Sep-14	15-Sep-14	22-Sep-14	11-Nov-14	5-Dec-14	29-Dec-14	5-Jan-15	2-Feb-15	1-Jun-15	
	revised					15-Aug-15	5-Sep-15	5-Sep-15	24-Oct-15	14-Nov-15	28-Nov-15	12-Dec-15	19-Dec-15	17-Dec-16	
	actual														
RAMP/9	plan	Project Management Licenses	1	Post	S	15-Jan-14	24-Jan-14	24-Jan-14	14-Feb-14	20-Feb-14	27-Feb-14	28-Feb-14	3-Mar-14	31-Mar-14	Comparex Romania SRL
	revised					10-Apr-14	23-Apr-14	28-Apr-14	12-May-14	19-May-14	27-May-14	28-May-14	11-Jun-14	14-Sep-14	
	actual					10-Apr-14	23-Apr-14	28-Apr-14	12-May-14	19-May-14		16-Sep-14	16-Sep-14	30-Sep-14	
RAMP/10	plan	Development of MIS (Management Information System)	1	Post	NCB	15-Feb-16		19-Feb-16	6-Apr-16	20-Apr-16		2-May-16	1-Jun-16	20-Dec-16	
	revised					1-Jun-16		1-Jun-16	6-Jul-16	3-Aug-16		17-Aug-16	31-Aug-16	29-Aug-18	
	actual														
RAMP/11	plan	Development of System for Internal Audit and of System for Internal Control	1	Prior	NCB	25-Sep-15	9-Oct-15	16-Oct-15	13-Nov-15	20-Nov-15	21-Dec-15	4-Jan-16	1-Feb-16	20-Dec-16	
	revised					4-Mar-15	18-Mar-15	18-Mar-15	6-May-15	3-Jun-15	3-Jun-15	17-Jun-15	1-Jul-15	28-Jun-17	
	actual														
RAMP/12	plan	Customization of Case Management Tool for Legal and for Appeals	1	Prior	NCB	1-Sep-14	15-Sep-14	22-Sep-14	11-Nov-14	5-Dec-14	29-Dec-14	5-Jan-15	2-Feb-15	21-Nov-16	
	revised					15-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	14-Jan-16	14-Jan-16	28-Jan-16	11-Feb-16	8-Feb-18	
	actual														
RAMP/13	plan	Logistics for Training Year 2015	1	Prior	NCB	16-Mar-15	26-Mar-15	27-Mar-15	24-Apr-15	8-May-15	18-May-15	28-May-15	11-Jun-15	1-Dec-17	
	revised														
	actual														
RAMP/14	plan	Logistics for Training Year 2016	1	Prior	NCB	9-Oct-15	23-Oct-15	30-Oct-15	30-Nov-15	7-Dec-15	4-Jan-16	18-Jan-16	15-Feb-16	30-Dec-16	
	revised														
	actual														
RAMP/15	plan	Logistics for Training Year 2017	1	Post	NCB	10-Oct-16	24-Oct-16	31-Oct-16	30-Nov-16	7-Dec-16	4-Jan-17	18-Jan-17	15-Feb-17	30-Dec-17	
	revised														
	actual														
RAMP/16	plan	Procurement Training	Multiple		DC										
	revised														
	actual														
RAMP/17	plan	Video cameras and miscellaneous	1	Post	S	13-Feb-15		2-Mar-15	17-Mar-15	25-Mar-15		6-Apr-15	15-Apr-15	15-Jul-15	
	revised														
	actual														
RAMP/18	plan	Operating Costs	Multiple												
	revised														
	actual														
RAMP/19	plan	Equipment for PMU Cancelled - included in RAMP/1	1	Prior	S	3-Jun-13	10-Jun-13	13-Jun-13	20-Jun-13	26-Jun-13		2-Jul-13	5-Jul-13	10-Jul-13	
	revised														
	actual					17-Sep-13	20-Sep-13	1-Oct-14							
RAMP/20	plan	Project Management training	1	Prior	S	3-Jun-14	10-Jun-14	13-Jun-14	20-Jun-14	26-Jun-14		2-Jul-14	7-Jul-14	12-Dec-14	Trilex Consulting SRL
	revised					28-Mar-14	10-Apr-14	11-Apr-14	24-Apr-14	30-Apr-14		8-May-14	19-May-14	14-Sep-14	
	actual					28-Mar-14	10-Apr-14	11-Apr-14	24-Apr-14	30-Apr-14		8-May-14	23-May-14	14-Sep-14	
RAMP/21	plan	Training for PMU staff (Procurement, financial, monitoring etc) (ILO)	Multiple	Prior	DC								2014	2014	
	revised														
	actual														
RAMP/22	plan	Prince2 Project Management Training for RAMP Team Leaders	1	Post	S	15-Jan-15	26-Jan-15	27-Jan-15	3-Feb-15	4-Feb-15	11-Feb-15	12-Feb-15	27-Feb-15	30-Jun-15	
	revised														
	actual														