

Contract Reference Number	Description	Type	Lots/packages	Bank Review	Selection Method	Request of Exp of Interest	Submission of Exp of Interest	Short List of Const	Request for Proposals	NO short list&RFP	RFP Issued	Technical Proposal Opening	Eval of Technical Proposal	NO Techn. eval. report	Financial Proposal Opening	Final Eval Report	Draft Negotiated Contract	NO to Contract	Award of Contract Signature	Contract Completion date	Consultant name						
RAMP/CS/1	Project definition, integration and implementation	CS, TR	1	Prior	QCBS	plan	2-Oct-13	13-Nov-13	20-Jan-14	20-Jan-14	27-Jan-14	27-Jan-14	10-Mar-14	10-Apr-14	21-Apr-14	8-May-14	12-May-14	26-May-14	5-Jun-14	12-Jun-14	2018	JV Ernst & Young Romania					
						revised																					
						actual	16-Dec-13	10-Jan-14	20-Feb-14	4-Apr-14	30-Apr-14	5-May-14	10-Jun-14	25-Jul-14	9-Sep-14	16-Sep-14	16-Sep-14	17-Oct-14	30-Oct-14	5-Dec-14							
RAMP/CS/2	Development of NAFA's Analytical Capacity	CS, TR	1	Prior	QCBS	plan	2-Oct-13	6-Nov-13	14-Feb-14	14-Feb-14	28-Feb-14	28-Feb-14	10-Apr-14	25-Apr-14	12-May-14	21-May-14	23-May-14	10-Jun-14	25-Jun-14	1-Jul-14	30-Dec-16	JV Ernst & Young Romania					
						revised																					
						actual	24-Sep-13	15-Oct-13	5-Nov-13	4-Mar-14	27-Mar-14	31-Mar-14	6-May-14	6-Jun-14	17-Jun-14	23-Jun-14	23-Jun-14	1-Aug-14	7-Aug-14	16-Sep-14							
RAMP/CS/3	Organization and management development	CS, TR	1	Prior	QCBS	plan	1-Sep-14	1-Oct-14	10-Oct-14	10-Oct-14	17-Oct-14	17-Oct-14	17-Nov-14	8-Dec-14	22-Dec-14	8-Jan-15	13-Jan-15	26-Jan-15	3-Feb-15	9-Feb-15	30-Dec-15	JV PwC Management Consultants (RO)					
						revised																					
						actual	22-Aug-14	15-Sep-14	3-Oct-14	7-Oct-14	-	7-Oct-14	12-Nov-14	8-Dec-14	-	10-Dec-14	10-Dec-14	19-Jan-15	-	3-Mar-15							
RAMP/CS/4	Development of internal control functions	CS, TR	1	Prior	QCBS	plan	14-Mar-14	11-Apr-14	23-Apr-14	23-Apr-14	30-Apr-14	30-Apr-14	30-May-14	20-Jun-14	4-Jul-14	12-Jul-14	16-Jul-14	8-Aug-14	15-Aug-14	22-Aug-14	21-Nov-16	JV PwC Tax Advisors and Accountants (RO)					
						revised																					
						actual	10-Mar-14	27-Mar-14	5-May-14	15-May-14	23-May-14	23-May-14	23-Jun-14	21-Jul-14	4-Aug-14	7-Aug-14	7-Aug-14	19-Sep-14	25-Sep-14	24-Oct-14							
RAMP/CS/5	Policy and Strategy development for HR	CS, TR	1	Prior	QCBS	plan	10-Sep-14	8-Oct-14	22-Oct-14	22-Oct-14	10-Nov-14	11-Nov-14	15-Dec-14	15-Jan-15	30-Jan-15	11-Feb-15	13-Feb-15	25-Feb-15	9-Mar-15	16-Mar-15	21-Nov-16	JV KPMG Advisory (RO)					
						revised																					
						actual	1-Aug-14	25-Aug-14	22-Sep-14	26-Sep-14	6-Oct-14	7-Oct-14	18-Nov-14	9-Dec-14	16-Dec-14	22-Dec-14	22-Dec-14	12-Jan-15	19-Jan-15	2-Feb-15							
RAMP/CS/6	Instituting an improved Appeals Process Review of Legislation and Rulings Development	CS, TR	1	Prior	QCBS	plan	25-Jul-14	22-Aug-14	30-Sep-14	30-Sep-14	10-Oct-14	13-Oct-14	11-Nov-14	11-Dec-14	22-Dec-14	8-Jan-15	13-Jan-15	26-Jan-15	9-Feb-15		20-Oct-15	AARC Ltd. (IRL)					
						revised																					
						actual	13-Oct-14	3-Nov-14	13-Nov-14	12-Jan-15	-	12-Jan-15	3-Mar-15	24-Apr-15	-	30-Apr-15	30-Apr-15	15-Jun-15	22-Jun-15	20-Jul-15	31-Dec-17						
RAMP/CS/10	Audit development and Audit techniques improvement	CS, TR	1	Prior	QCBS	plan	8-Oct-13	4-Dec-13	14-Feb-14	14-Feb-14	28-Feb-14	28-Feb-14	10-Apr-14	5-May-14	15-May-14	29-May-14	2-Jun-14	20-Jun-14	30-Jun-14	1-Jul-14	20-Aug-17	AARC Ltd. (IRL)					
						revised																					
						actual	1-Nov-13	4-Dec-13	10-Jan-14	24-Mar-14	7-Apr-14	7-Apr-14	26-May-14	7-Jul-14	17-Jul-14	25-Jul-14	29-Jul-14	26-Sep-14	3-Oct-14	15-Oct-14	2-Dec-14						
RAMP/CS/11	Operational assistance for Management of High Net Worth Individuals	CS	1	Prior	QCBS	plan	4-Oct-13	20-Nov-13	20-Feb-14	28-Feb-14	10-Mar-14	10-Mar-14	10-Apr-14	28-Apr-14	7-May-14	20-May-14	23-May-14	10-Jun-14	20-Jun-14	1-Jul-14	19-Dec-14	JV AARC Ireland					
						revised																					
						actual	23-Oct-13	2-Dec-13	17-Mar-14	26-Mar-14	9-Apr-14	9-Apr-14	21-May-14	11-Jun-14	20-Jun-14	25-Jun-14	27-Jun-14	31-Jul-14	11-Aug-14	26-Sep-14	31-Dec-18						
RAMP/CS/12	Anti-Fraud and Business Intelligence Development	CS	1	Prior	QCBS	plan	9-Oct-13	11-Dec-13	5-Mar-14	5-Mar-14	12-Mar-14	12-Mar-14	15-Apr-14	9-May-14	16-May-14	28-May-14	30-May-14	16-Jun-14	30-Jun-14	15-Jul-14	30-Apr-17	JV PwC Tax Advisors and Accountants (RO)					
						revised																					
						actual	22-Oct-13	11-Dec-13	15-Jan-14	31-Mar-14	10-Apr-14	11-Apr-14	26-May-14	4-Jul-14	14-Jul-14	18-Jul-14	18-Jul-14	2-Oct-14	10-Oct-14	17-Nov-14							
RAMP/CS/13	Enforcement Development	CS, TR	1	Prior	QCBS	plan	14-Jul-14	1-Aug-14	15-Aug-14	15-Aug-14	1-Sep-14	10-Sep-14	19-Oct-14	20-Nov-14	2-Dec-14	10-Dec-14	15-Dec-14	15-Jan-15	30-Jan-15	2-Feb-15	30-Dec-17	JV PwC Tax Advisors and Accountants (RO)					
						revised																					
						actual	5-Jun-14	8-Jul-14	1-Aug-14	1-Aug-14	7-Aug-14	8-Aug-14	11-Sep-14	8-Oct-14	-	9-Oct-14	9-Oct-14	13-Nov-14	-	10-Dec-14							
RAMP/CS/14	Review of High Volume Revenue Processing Operations	CS	1	Prior	QCBS	plan	10-Oct-13	18-Dec-13	20-Mar-14	20-Mar-14	10-Apr-14	10-Apr-14	20-May-14	20-Jun-14	30-Jun-14	10-Jul-14	15-Jul-14	30-Jul-14	11-Aug-14	18-Aug-14	30-Dec-16	JV PwC Tax Advisors and Accountants (RO)					
						revised																					
						actual	1-Apr-14	23-Apr-14	7-May-14	7-May-14	16-May-14	16-May-14	27-Jun-14	14-Aug-14	26-Aug-14	5-Sep-14	8-Sep-14	29-Sep-14	9-Oct-14	9-Oct-14	30-Dec-16						
RAMP/CS/15	Develop and implement New Taxpayer Service Concept	CS, TR	1	Prior	QCBS	plan	5-Mar-14	20-Mar-14	4-Apr-14	4-Apr-14	15-Apr-14	15-Apr-14	25-Jun-14	25-Jul-14	11-Aug-14	21-Aug-14	25-Aug-14	10-Sep-14	25-Sep-14	29-Sep-14	30-Nov-16	JV CRC Sogema (CAN)					
						revised																					
						actual	3-Apr-14	23-Apr-14	6-May-14	6-May-14	15-May-14	15-May-14	23-May-14	6-Aug-14	11-Aug-14	19-Aug-14	19-Aug-14	1-Oct-14	6-Oct-14	24-Dec-14	7-Apr-18						
RAMP/CS/16	Design Communication Strategy and Develop Public Relations Skills	CS, TR	1	Prior	QCBS	plan	28-Feb-14	14-Mar-14	31-Mar-14	31-Mar-14	10-Apr-14	18-Apr-14	30-May-14	30-Jun-14	15-Jul-14	25-Jul-14	30-Jul-14	15-Aug-14	25-Aug-14	10-Sep-14	30-Dec-15	JV Ecorys Poland					
						revised																					
						actual	21-Nov-13	13-Jan-14	4-Mar-14	31-Mar-14	9-Apr-14	10-Apr-14	19-May-14	17-Jun-14	25-Jun-14	30-Jun-14	30-Jun-14	26-Aug-14	9-Sep-14	13-Oct-14							
RAMP/CS/17	Annual Surveys (Taxpayers, Internal Staff, Compliance), Focus Groups, Campaigns, Training in Survey Analysis	CS, TR	1	Prior	QCBS	plan	7-Oct-13	27-Nov-13	3-Mar-14	3-Mar-14	12-Mar-14	12-Mar-14	11-Apr-14	12-May-14	20-May-14	28-May-14	30-May-14	16-Jun-14	30-Jun-14	11-Jul-14	30-Sep-18	JV Deloitte Consultanta (RO)					
						revised																					
						actual	25-Nov-13	8-Jan-14	13-Feb-14	28-Mar-14	8-Apr-14	10-Apr-14	15-May-14	13-Jun-14	4-Jul-14	9-Jul-14	21-Aug-14	21-Aug-14	23-Sep-14								
RAMP/CS/18	Registration Update	CS	1	Prior	CQS	plan	30-Sep-14	15-Oct-14	30-Oct-14	30-Oct-14	17-Nov-14	17-Nov-14	22-Dec-14	20-Jan-15	30-Jan-15	12-Jan-15	16-Feb-15	2-Mar-15	16-Mar-15	23-Mar-15	30-Dec-15						
						revised																					
						actual	3-Mar-17	24-Mar-17	7-Apr-17	-	-	7-Apr-17	28-Apr-17	12-May-17	-	-	-	26-May-17	-	23-Jun-17	2018						
RAMP/CS/19	Internal Campaigns to accompany the RMS implementation	CS	1	Post	CQS	plan	8-Jul-14	15-Jul-14	30-Jul-14	30-Jul-14	-	-	1-Jul-14	1-Aug-14	20-Aug-14	-	-	-	-	1-Sep-14	2018						
						revised																					
						actual	3-Mar-17	24-Mar-17	7-Apr-17	-	-	7-Apr-17	28-Apr-17	12-May-17	-	-	-	26-May-17	-	23-Jun-17	2018						
RAMP/CS/20	Procurement Adviser	CS	1	Prior	IC	plan	2-Oct-13		25-Oct-13		1-Nov-13							7-Nov-13	11-Nov-13	15-Nov-13	2018	PFA Voicu C. Victor Constantin (RO)					
						revised																					
						actual	9-Sep-13	30-Sep-13	22-Oct-13		26-Oct-13							8-Oct-13	29-Nov-13	5-Dec-13	24-Dec-13						
RAMP/CS/21	IT Procurement Expert	CS	1	Prior	IC	plan	2-Oct-13		25-Oct-13		1-Nov-13								15-Apr-14	25-Apr-14	23-Jul-14	2018	Craig Russell Neal (USA)				
						revised																					
						actual	3-Oct-13	21-Oct-13	8-Nov-13		20-Nov-13								4-Nov-13	2-Jul-14	31-Jul-14						
RAMP/CS/22	Translation Services	CS	1	Prior	CQS	plan	2-Oct-13		1-Nov-13	15-Nov-13	18-Nov-13	17-Dec-13	7-Jan-14				7-Jan-14	14-Jan-14	30-Jan-14	31-Jan-14	2018	International Consulting Alliance SRL (RO)					
						revised																					
						actual	2-Sep-13	20-Sep-13	27-Sep-13	22-Oct-13	26-Oct-13	8-Nov-13	22-Nov-13	25-Nov-13				26-Nov-13	16-Dec-13	19-Dec-13	24-Jan-14						
RAMP/CS/23	External Audit	CS	1	Prior	LCS	plan			2-Jun-14	2-Jun-14	10-Jun-14	11-Jun-14	11-Jul-14	25-Jul-14	5-Aug-14		20-Aug-14	5-Sep-14	15-Sep-14	16-Sep-14	2018	Baker Tilly Kitou and Partners (RO)					
						revised																					
						actual				1-Oct-14	8-Oct-14	9-Oct-14	30-Oct-14	9-Nov-14	19-Nov-14	19-Nov-14	19-Nov-14	19-Jan-15	26-Jan-15	23-Feb-15	28-Feb-15						
RAMP/CS/24	Specialized Training on Organization and Functioning of Banking Sector	CS	1	Post	CQS	plan	12-Jan-15	27-Jan-15	3-Feb-15	3-Feb-15	-	3-Feb-15	24-Feb-15	10-Mar-15	-	-	17-Mar-15	24-Mar-15	-	21-Apr-15	30-Jun-15						
						revised																					
						actual	30-Jun-15	21-Jul-15	13-Oct-15	-	-	16-Oct-15	5-Nov-15	-	-	-	-	14-Dec-15	-	11-Jan-16	9-Jul-16					</	