

Plan vs./ Actual		Name of Assignment / Contract	Procurement Ref. #	Type-Category	Selection Method	Contr. Type LS / TB	Prior / Post Review	Ad of EOI	Reception of Expression of Interest	Short Listing/RFP submission to the Bank	No Objection	Invitation for RFP	Proposal Submission	Technical Evaluation	No Objection	Final Evaluation	No Objection to Sign Contract	Contract Signature	Start	Completion	Amendments (Amount, Date and reason should be indicated in the Comments)	Comments (Company Name)																				
1	2	3	4	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25																					
<b>Component A: Judicial Service Delivery Improvements</b>																																										
<b>A.1 Expanding Access to Justice for All</b>																																										
P	A	Barriers to Access to Justice for IDPs, Women, Juveniles, Minorities and Other Vulnerable Groups - Policy and Operational Analysis & Recommendations for Improvement	A.1/1.0-CS	CS-1	QCBS	LS	Prior	1-Feb-14	22-Feb-14	9-Mar-14	16-Mar-14	17-Mar-14	17-Apr-14	2-May-14	12-May-14	22-May-14	29-May-14	30-May-14	2-Jun-14	8-Jan-15																						
									4-Feb-14	24-Feb-14	14-Oct-14	15-Oct-14	16-Oct-14	20-Nov-14	18-Jan-15	2-Feb-15	27-Feb-15	6-Mar-15	30-Mar-15	9-Apr-15	31-Mar-16																					
P	A	Legal Aid: Needs Analysis, Review of Policy Options and Technical Support for Improving Policy and Institutional Framework and Policy Capacity	A.1/2.0-CS	CS-2	QCBS	LS	Prior	28-Jan-14	18-Feb-14	5-Mar-14	12-Mar-14	13-Mar-14	13-Apr-14	28-Apr-14	8-May-14	18-May-14	25-May-14	26-May-14	29-May-14	17-Jun-16																						
									23-Jan-14 and 31-Aug-14	11-Feb-14 and 22-Sep-14	24-Oct-14	1-Nov-14	3-Nov-14	3-Dec-14	18-Jan-15	30-Jan-15	13-Feb-15	6-Apr-15	1-May-15	11-May-15	1-Apr-16																					
P	A	Legal Aid: Evaluation of Implementation of Recommendations and Identification of Future Needs	A.1/3.0-CS	CS-3	IC	TB	Post	21-Dec-17	11-Jan-18	N/A	N/A	N/A	N/A	1-Feb-18	11-Feb-18	21-Feb-18	28-Feb-18	1-Mar-18	4-Mar-18	10-Sep-18																						
P	A	Removing Barriers to Expansion of Alternative Dispute Resolution (ADR): (a) Needs Analysis, (b) Review of Policy Options and (c) Technical Support for Improving Policy and Operational Framework and Institutional Capacity	A.1/4.0-CS	CS-4	QCBS	LS	Prior	10-Feb-14	3-Mar-14	18-Mar-14	25-Mar-14	26-Mar-14	26-Apr-14	11-May-14	21-May-14	31-May-14	7-Jun-14	8-Jun-14	11-Jun-14	10-Jun-16																						
									23-Jan-14	11-Feb-14	22-Aug-14	9-Oct-14	16-Oct-14	19-Nov-14	18-Jan-15	4-Feb-15	13-Feb-15	6-Mar-15	13-Apr-15	13-Apr-15	31-Mar-16																					
P	A	Barriers to Expanding Alternative Dispute Resolution (ADR): Evaluation of Implementation of Recommendations and Identification of Further Needs	A.1/5.0-CS	CS-5	IC	TB	Post	15-Jan-16	5-Feb-16	N/A	N/A	N/A	N/A	26-Feb-16	8-Mar-16	18-Mar-16	25-Mar-16	26-Mar-16	29-Mar-16	5-Oct-16																						
P	A	Strengthening the Legal Profession and Bar Association - (a) Technical Support for Improving Policy and Operational Framework and Institutional Capacity and (b) Identification of Further Institutional Strengthening Needs	A.1/6.0-CS	CS-6	QGS	LS	Post	19-May-16	5-Jun-16	N/A	N/A	N/A	N/A	26-Jun-16	3-Jul-16	10-Jul-16	17-Jul-16	18-Jul-16	25-Jul-16	10-Feb-17																						
P	A	Analysis of the Extent and Causes of Gender Based Violence and Preparation of a National Strategy and Action Plan for improving support for victims of such violence	A.1/7.0-CS	CS-7	QCBS	LS	Prior	15-Jun-14	6-Jul-14	21-Jul-14	28-Jul-14	29-Jul-14	29-Aug-14	13-Sep-14	23-Sep-14	3-Oct-14	10-Oct-14	11-Oct-14	14-Oct-14	2-Nov-16																						
									27-Jun-14	4-Jul-14	14-Oct-14	15-Oct-14	15-Oct-14	17-Nov-14	20-Jan-15	30-Jan-15	13-Feb-15	31-Mar-15	27-Apr-15	7-May-15	27-Apr-16																					
P	A	Juvenile Justice: Introducing a Legal and Institutional Framework : (a) Needs Analysis, (b) Review of Policy Options, (c) Preparation of National Strategy for Prevention of Offences by Juveniles	A.1/8.1-CS	CS-8	SSS	LS	Prior	--	--	--	--	--	--	--	--	--	10-Nov-15	5-Jan-16	12-Jan-16	31-Oct-16																						
																		16-Oct-15	23-Nov-15	30-Nov-15	31-Dec-16																					
P	A	Development of the Pilot Program for Socio-Economic Reintegration of Juvenile Offenders	A.1/8.2-CS	CS-9	QCBS	LS	Prior	15-Aug-16	5-Sep-16	20-Sep-16	27-Sep-16	28-Sep-16	29-Oct-16	13-Nov-16	23-Nov-16	3-Dec-16	10-Dec-16	11-Dec-16	14-Dec-16	10-Oct-17																						
P	A	Technical Support for Improving Policy and Institutional Framework and Capacity ( technical support to cover the implementation of the National Strategy developed by UNICEF).	A.1/8.3-CS	CS-10	QGS	LS	Post	21-Mar-17	9-Apr-17	N/A	N/A	N/A	N/A	30-Apr-17	7-May-17	17-May-17	24-May-17	26-May-17	29-May-17	26-May-18																						
P	A	Juvenile Justice: Evaluation of Implementation of Recommendations and Identification of Further Institutional Strengthening Needs	A.1/9.0-CS	CS-11	IC	TB	Post	5-Mar-18	26-Mar-18	N/A	N/A	N/A	N/A	16-Apr-18	23-Apr-18	3-May-18	10-May-18	11-May-18	14-May-18	20-Nov-18																						
P	A	Improving Access to Justice for All: Periodic Consultations and Roundtables with Stakeholder Groups and Experts	A.1/10.0-CS	CS-12	QGS	TB	Post	5-Oct-16	19-Oct-16	N/A	N/A	N/A	N/A	2-Nov-16	9-Nov-16	19-Nov-16	26-Nov-16	28-Nov-16	1-Dec-16	31-Dec-16																						
P	A	Expanding access to justice and access to free legal aid	A.1/11.0-CS	CS-13	QCBS	TB	Prior	8-Apr-16	29-Apr-16	14-May-16	21-May-16	22-May-16	22-Jun-16	7-Jul-16	17-Jul-16	27-Jul-16	3-Aug-16	4-Aug-16	7-Aug-16	31-Dec-18																						
<b>A.2 Expanding e-justice services across Azerbaijan</b>																																										
P	A	Streamlining implementing regulations and business processes for e-service delivery - technical support	A.2/1.0-CS	CS-14	QGS	LS	Post	18-Mar-16	8-Apr-16	-	-	-	-	29-Apr-16	-	9-May-16	16-May-16	17-May-16	24-May-16	20-Dec-16																						
P	A	Upgrading and modernizing Court Web Portal	A.2/2.0-CS	CS-15	QCBS	TB	Prior	5-Aug-14	26-Aug-14	10-Sep-14	17-Sep-14	18-Sep-14	19-Oct-14	9-Nov-14	16-Nov-14	26-Nov-14	3-Dec-14	5-Dec-14	8-Dec-14	23-Dec-15																						
									1-Aug-14	25-Aug-14	25-Sep-14	16-Oct-14	17-Oct-14	21-Nov-14	20-Jan-15	2-Feb-15	14-Mar-15	23-Jun-15	29-Jun-15	13-Jul-15	29-Apr-16																					
P	A	E-Library Services - design and implementation of a pilot e-Library under the Supreme Court	A.2/3.0-CS	CS-16	QGS	TB	Prior	16-Jul-14	30-Jul-14	N/A	N/A	N/A	N/A	20-Aug-14	27-Aug-14	3-Sep-14	4-Sep-14	6-Sep-14	13-Sep-14	1-Apr-15																						
									17-Jun-14	4-Jul-14	26-Sep-14	16-Oct-14	16-Oct-14	20-Nov-14	25-Dec-14	9-Feb-15	--	9-Feb-15	6-Apr-15	16-Apr-15	6-Apr-16																					
P	A	Electronic Notarial Services: Evaluation of e-Notary pilot and preparation of Action Plan and estimated cost for e-Notary rollout	A.2/4.0-CS	CS-17	QGS	LS	Post	5-Apr-16	22-Apr-16	N/A	N/A	N/A	N/A	13-May-16	20-May-16	27-May-16	28-May-16	30-May-16	6-Jun-16	23-Dec-16																						
P	A	Consultancy services for location-specific site surveys of judicial infrastructure	A.2/5.0-CS	CS-18	QCBS	LS	Prior	10-Aug-14	31-Aug-14	15-Sep-14	22-Sep-14	23-Sep-14	24-Oct-14	14-Sep-14	21-Sep-14	1-Oct-14	8-Oct-14	10-Oct-14	13-Oct-14	1-May-15																						
									1-Aug-14	25-Aug-14	30-Sep-14	15-Oct-14	15-Oct-14	14-Nov-14	29-Dec-14	15-Jan-15	23-Jan-15	9-Feb-15	10-Feb-15	17-Feb-15	30-Nov-15																					





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
Plan vs./ Actual	Name of Assignment / Contract	Procurement Ref. #	Type-Category	Selection Method	Contr. Type LS / TB	Prior / Post Review	Ad of EOI	Reception of Expression of Interest	Short Listing/RFP submission to the Bank	No Objection	Invitation for RFP	Proposal Submission	Technical Evaluation	No Objection	Final Evaluation	No Objection to Sign Contract	Contract Signature	Start	Completion	Amendments (Amount, Date and reason should be indicated in the Comments)	Comments (Company Name)			
A	Procurement manager (interim/seasonal)	D/3.0-CS	CS-59	IC	TB	Prior	--	--	--	--	--	--	--	--	--	--	8-Jan-16	11-Jan-16	11-Jan-16	11-Jan-17				
P	Finance Manager	D/3.0-CS	CS-59	IC	TB	Prior	7-Aug-07	25-Aug-07	N/A	N/A	N/A	N/A	6-Sep-07	13-Sep-07	-		15-Sep-07	15-Sep-07	31-Dec-12					
A							17-Aug-07	15-Sep-07	N/A	N/A	N/A	N/A	22-Jan-08	12-Feb-08	-	31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-15					
P	Finance management specialist #1	D/4.0-CS-A	CS-60	IC	TB	Prior	21-Jan-14	6-Feb-14	N/A	N/A	N/A	N/A	30-Apr-14	-		7-May-14	8-May-14	9-May-14	31-Dec-18					
A							8-Aug-14	24-Aug-14	N/A	N/A	N/A	N/A	30-Sep-14	10-Oct-14	-	10-Oct-14	1-Nov-14	1-Nov-14	31-Oct-15					
P	Finance management specialist #2	D/5.0-CS	CS-61	IC	TB	Prior	20-Sep-09	6-Oct-09	-	-	-	-	18-Oct-09	25-Oct-09	-	-	26-Oct-09	26-Oct-09	31-Dec-12					
A							23-Nov-09	7-Dec-09	N/A	N/A	N/A	N/A	14-Dec-09	22-Dec-09	-	31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	Accountant	D/6.0-CS	CS-62	IC	TB	Prior	7-Sep-07	25-Sep-07	N/A	N/A	N/A	N/A	7-Oct-07	14-Oct-07	-		16-Oct-07	16-Oct-07	31-Dec-12					
A							29-Apr-09	15-May-09	N/A	N/A	N/A	N/A	8-Jun-09	11-Jun-09	-	31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	Procurement manager	D/7.0-CS	CS-63	IC	TB	Prior	7-Sep-07	25-Sep-07	N/A	N/A	N/A	N/A	7-Oct-07	14-Oct-07	-		16-Oct-07	16-Oct-07	31-Dec-12					
A							17-Aug-07	15-Sep-07	N/A	N/A	N/A	N/A	28-Jan-08	12-Feb-08	-	31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	Assistant to the procurement manager	D/8.0-CS	CS-64	IC	TB	Prior	4-Sep-09	10-Sep-09	N/A	N/A	N/A	N/A	30-Sep-09	1-Oct-09		2-Oct-09	2-Oct-09	31-Dec-12						
A							7-Sep-09	13-Sep-09	N/A	N/A	N/A	N/A	25-Sep-09	9-Oct-09		31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	Senior Procurement officer	D/9.0-CS	CS-65	IC	TB	Prior	14-Dec-13	29-Dec-13	N/A	N/A	N/A	N/A	30-Apr-14	-		7-May-14	8-May-14	9-May-14	31-Dec-18					
A							23-Dec-13	22-Jan-14	N/A	N/A	N/A	N/A	19-Jun-14	-	-	21-Jul-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	Legal consultant	D/10.0-CS	CS-66	IC	TB	Prior	7-Sep-07	25-Sep-07	N/A	N/A	N/A	N/A	7-Oct-07	14-Oct-07	-		16-Oct-07	16-Oct-07	31-Dec-12					
A							29-Oct-08	13-Nov-08	N/A	N/A	N/A	N/A	17-Nov-08	4-Dec-08	-	31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	Technical assistant (assistant of the coordinator on legal matters)	D/11.0-CS	CS-67	IC	TB	Prior	4-Jan-14	22-Jan-14	N/A	N/A	N/A	N/A	30-Apr-14	-		7-May-14	8-May-14	9-May-14	31-Dec-18					
A							31-Oct-14	12-Nov-14					25-Dec-14			16-Jan-15	1-Feb-15	2-Feb-15	1-Feb-16					
P	First civil engineer	D/12.0-CS	CS-68	IC	TB	Prior	20-Nov-14	8-Dec-14	N/A	N/A	N/A	N/A	20-Dec-14	27-Dec-14			29-Dec-14	29-Dec-14	29-Dec-15					
A							12-Nov-15	27-Nov-15					15-Dec-15			28-Dec-15	5-Jan-16	5-Jan-16	4-Jan-17					
P	Second civil engineer	D/13.0-CS	CS-69	IC	TB	Post	15-Feb-17	1-Mar-17	N/A	N/A	N/A	N/A	30-Apr-14			7-May-14	8-May-14	9-May-14	31-Dec-18					
A																								
P	Third civil engineer	D/14.0-CS	CS-70	IC	TB	Post	15-Feb-17	1-Mar-17	N/A	N/A	N/A	N/A	11-Mar-17			18-Mar-17	19-Mar-17		31-Dec-18					
A																								
P	M&E officer #1 (legal)	D/15.0-CS	CS-71	IC	TB	Prior	21-Dec-15	4-Jan-16	N/A	N/A	N/A	N/A	14-Jan-16			21-Jan-16	22-Jan-16		31-Dec-18					
A							18-Dec-15	5-Jan-16					27-Jan-16											
P	M&E officer#2 (statistics)	D/15.1-CS	CS-72	IC	TB	Post	21-Dec-15	4-Jan-16	N/A	N/A	N/A	N/A	14-Jan-16			21-Jan-16	22-Jan-16		31-Dec-18					
A																								
P	Public relations and communication officer	D/16.0-CS	CS-73	IC	TB	Prior	5-Jan-10	21-Jan-10	N/A	N/A	N/A	N/A	2-Feb-10	9-Feb-10		10-Feb-10	10-Feb-10	10-Feb-10	31-Dec-12					
A							10-Jul-09	25-Jul-09	N/A	N/A	N/A	N/A	10-Aug-09	3-Sep-09		31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	IT specialist#1	D/17.0-CS	CS-74	IC	TB	Prior	7-Sep-07	25-Sep-07	N/A	N/A	N/A	N/A	7-Oct-07	14-Oct-07			16-Oct-07	16-Oct-07	31-Dec-12					
A							29-Oct-08	13-Nov-08	N/A	N/A	N/A	N/A	20-Nov-08	4-Dec-08		31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16					
P	IT project manager	D/18.0-CS	CS-75	IC	TB	Prior	27-Jul-14	13-Aug-14	N/A	N/A	N/A	N/A	30-Apr-14			7-May-14	8-May-14	9-May-14	31-Dec-18					

Plan vs./ Actual	Name of Assignment / Contract	Procurement Ref. #	Type-Category	Selection Method	Contr. Type LS / TB	Prior / Post Review	Ad of EOI	Reception of Expression of Interest	Short Listing/RFP submission to the Bank	No Objection	Invitation for RFP	Proposal Submission	Technical Evaluation	No Objection	Final Evaluation	No Objection to Sign Contract	Contract Signature	Start	Completion	Amendments (Amount, Date and reason should be indicated in the Comments)	Comments Notes (Company Name)
1	2	3	4	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
A							28-Nov-14	12-Dec-14	N/A	N/A	N/A	N/A	20-Jan-15			26-Jan-15	1-Feb-15	1-Feb-15	31-Jan-16		
P	Translator	D/19.0-CS	CS-76	IC	TB	Prior	1-Dec-14	17-Dec-14	N/A	N/A	N/A	N/A	29-Dec-14	5-Jan-15			6-Jan-15	6-Jan-15	6-Jan-16		
A							28-Nov-14	12-Dec-14	N/A	N/A	N/A	N/A	17-Apr-15			30-Apr-15	1-May-15	1-May-15	30-Apr-16		
P	Assistant to procurement manager#2	D/20.0-CS	CS-77	IC	TB	Prior	10-Jan-16	24-Jan-16	N/A	N/A	N/A	N/A	8-Feb-16			15-Feb-16	16-Feb-16	17-Feb-16	31-Dec-18		
A																					
P							7-Jul-07	25-Jul-07	N/A	N/A	N/A	N/A	6-Aug-07	13-Aug-07			15-Aug-07	15-Aug-07	31-Dec-12		
A	First office tasks specialist	D/21.0-CS	CS-78	IC	TB	Prior	15-Mar-08	31-Mar-08	N/A	N/A	N/A	N/A	15-Apr-08			31-Oct-14	1-Nov-14	1-Nov-14	30-Jun-16		
P							4-Sep-09	10-Sep-09	N/A	N/A	N/A		1-Oct-09			2-Oct-09	2-Oct-09	0-Jan-00	31-Dec-18		
A	Second office tasks specialist	D/22.0-CS	CS-79	IC	TB	Prior	7-Sep-09	13-Sep-09	N/A	N/A	N/A		9-Oct-09			31-Oct-14	1-Nov-14	1-Nov-14	31-Oct-16		
P							9-Jan-15	23-Jan-15	N/A	N/A	N/A	N/A	2-Feb-15			9-Feb-15	10-Feb-15		31-Dec-18		
A	Third office tasks specialist	D/23.0-CS	CS-80	IC	TB	Prior	31-Oct-14	13-Nov-14					25-Dec-14			16-Jan-15	19-Jan-15	19-Jan-15	18-Jan-16		
P							10-Jan-16	24-Jan-16	N/A	N/A	N/A	N/A	3-Feb-16	N/A	N/A	N/A	24-Feb-16	24-Feb-16	24-Feb-17		
A	Fourth office tasks specialist	D/24.0-CS	CS-81	IC	TB	Post	11-Nov-15	1-Dec-15	N/A	N/A	N/A	N/A	15-Dec-16	N/A	N/A	N/A	5-Jan-16	5-Jan-16	5-Jan-17		
P	Audit of JSSIP (2014-2018 years)	D/25.0-CS	CS-82	LCS	LS	Prior	N/A	N/A	N/A	N/A	17-Dec-14	16-Jan-15	30-Jan-15	6-Feb-15	13-Feb-15	20-Feb-15	22-Feb-15	1-Mar-15	31-Dec-18		
A							N/A	N/A	N/A	N/A	4-Feb-15	5-Mar-15	13-Mar-15	14-Mar-15	29-Mar-15	6-Apr-15	7-Apr-15	14-Apr-15	30-Jun-15		
P				CQS	LS	Prior	9-Feb-15	24-Feb-15	N/A	N/A	N/A	N/A	10-Mar-15	-		17-Mar-15	18-Mar-15		31-Dec-18		
A	Annual verification of environmental and social safeguard compliance for 2015 year (pilot)	D/4.0-CS	CS-83				2-Oct-14	20-Oct-14					20-Nov-14	21-Nov-14		6-Apr-15	7-Apr-15	21-Apr-15	7-Apr-16		
P						Prior	5-Dec-14	20-Dec-14	N/A	N/A	N/A	N/A	30-Apr-14	-	-	7-May-14	8-May-14	9-May-14	31-Dec-18		
A	IT specialist#2	D/26.0-CS	CS-84	IC	TB		28-Nov-14	12-Dec-14					25-Dec-14	-	-	17-Jan-15	19-Jan-15	19-Jan-15	18-Jan-16		
P						Prior	5-Jun-15	20-Jun-15	N/A	N/A	N/A	N/A	30-Apr-14	-	-	7-May-14	8-May-14	9-May-14	31-Dec-18		
A	IT specialist#3	D/27.0-CS	CS-85	IC	TB		28-Nov-14	12-Dec-14	N/A	N/A	N/A	N/A	12-Mar-15	-	-	19-Mar-15	1-Apr-15	1-Apr-15	31-Mar-16		
P	Annual verification of environmental and social safeguard compliance for 2016-2018 years	D/28.0-CS	CS-86	QCBS	LS	Prior	27-Apr-16	18-May-16	1-Jun-16	8-Jun-16	10-Jun-16	11-Jul-16	25-Jul-16	1-Aug-16	11-Aug-16	18-Aug-16	20-Aug-16	23-Aug-16	31-Dec-18		
A																					
P	Identification and applying lessons from JMP to JSSIP	D/29.0-CS	CS-87	IC	TB	Prior	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-15	-	-	24-Apr-15	25-Apr-15	26-Apr-15	30-Jun-15		
A																30-Apr-15	5-May-15	7-May-15	31-Oct-15		
P	Identification and applying lessons from JMP to JSSIP- international consultant	D/30.0-CS	CS-88	IC	TB	Post	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-17	-	-	8-Jun-17	9-Jun-17	10-Jun-17	14-Aug-17		
A							N/A	N/A	N/A	N/A	N/A	N/A		-	-						

Page 6 of 12																						
Plan vs./ Actual	Name of Assignment/Contract	Procurement Ref. #	Type-Category	Proc. Method	Prior/ Post Review	Submission to the Bank	No Objection	Invitation	Bid Opening	Evaluation & Recomm.	No Objection + PSC	Contract Award	Contact Signature	Start	Completion	Amendments Variation Order	physical progress %	Payment to vendor %	Comments/ Notes			
1	2	3	4	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23			
<b>Component A: Judicial Service Delivery Improvement</b>																						
<b>A.2 Expanding e-Justice services across Azerbaijan</b>																						
P	Accelerating electronic filing in selected high-volume courts and court complexes through digitization	A.2/1.0-G	G-1	ICB	Prior	4-Jul-15	11-Jul-15	13-Jul-15	1-Sep-15	22-Sep-15	29-Sep-15	30-Sep-15	30-Sep-15	7-Oct-15	26-Oct-17							
A								13-Mar-15	15-Apr-15	17-Apr-15	6/9/2015	29-Jun-15	7-Jul-15	10-Jul-15	10-Jul-15	25-Jul-15	10-Jul-17					
P	Reducing the Administrative & Compliance Burden from Inspections: support for implementation of the 2013 Law on Inspections and Business Inspections e-Registry including (a) establishment of telephone hotlines for inspections questions and (b) public consultations, strategic communication and outreach	A.2/2.0-G	G-2	NCB	Post	12-May-16	19-May-16	21-May-16	10-Jul-16	31-Jul-16	7-Aug-16	8-Aug-16	9-Aug-16	16-Aug-16	10-Sep-17							
A																						
P	Provision of ICT and other technical equipment in selected Phase-I pilot courts and bailiff offices	A.2/3.0-G	G-3	ICB	Post	3-Jun-16	10-Jun-16	12-Jun-16	1-Aug-16	22-Aug-16	29-Aug-16	30-Aug-16	31-Aug-16	7-Sep-16	27-Sep-18							
A																						
P	Installation of computer network and related equipment (including UPS, stabilizers and generators) in selected Phase-I courts and bailiff offices	A.2/4.0-G	G-4	ICB	Prior	31-May-16	7-Jun-16	9-Jun-16	29-Jul-16	18-Aug-16	25-Aug-16	26-Aug-16	27-Aug-16	3-Sep-16	18-Sep-17							
A																						
P	Provision of DLP (Data Loss Protection) software for selected courts and justice entities	A.2/5.0-G	G-5	NCB	Post	15-Apr-17	22-Apr-17	24-Apr-17	13-Jun-17	4-Jul-17	11-Jul-17	12-Jul-17	13-Jul-17	20-Jul-17	25-Jul-18							
A																						
P	Modernizing and expanding ICT infrastructure in selected Phase-1 pilot courts and bailiff offices: (a) automatic telephone exchange and videoconference equipment and (b) audio-video court proceedings transcription system	A.2/6.0-G	G-6	ICB	Prior	2-May-16	9-May-16	11-May-16	30-Jun-16	21-Jul-16	28-Jul-16	29-Jul-16	30-Jul-16	6-Aug-16	5-Sep-18							
A																						
P	Construction of MOJ Information Data Center and MOJ backup center and Zardab District Court (Reserve Center)	A.2/1.0-W	W-1	ICB		5-May-16	12-May-16	14-May-16	3-Jul-16	2-Aug-16	9-Aug-16	10-Aug-16	11-Aug-16	18-Aug-16	16-Dec-18							
A																						
P	Provision of ICT equipment and related software for primary and reserve (backup) datacenters	A.2/7.0-G	G-7	ICB	Prior	18-Mar-16	25-Mar-16	27-Mar-16	16-May-16	26-May-16	2-Jun-16	3-Jun-16	4-Jun-16	11-Jun-16	9-Oct-18							
A								3-Mar-16														
P	Office equipment, furniture and materials for primary and reserve (backup) datacenters	A.2/8.0-G	G-8	ICB	Post	8-Aug-16	15-Aug-16	17-Aug-16	6-Oct-16	27-Oct-16	3-Nov-16	4-Nov-16	5-Nov-16	12-Nov-16	12-Nov-17							
A																						
P	Augmentation and enhancement of the Electronic Document Management System (DMS) and Case Management System (CMS) software and related equipment in the selected courts: system integration, adaptation and user training	A.2/9.0-G	G-9	ICB	Prior	21-Apr-16	28-Apr-16	30-Apr-16	19-Jun-16	10-Jul-16	17-Jul-16	18-Jul-16	19-Jul-16	26-Jul-16	15-Nov-18							
A																						
<b>Component B: Strengthening Sector Efficiency, Institutional Capacity and M&amp;E</b>																						
<b>B.2 Strengthening IT Management and Operational Capacity</b>																						
P	Equipment for IT Dept Call Center & Help Desk	B.2/1.0-G	G-10	ICB	Prior	7-Aug-16	14-Aug-16	16-Aug-16	5-Oct-16	26-Oct-16	2-Nov-16	3-Nov-16	4-Nov-16	11-Nov-16	26-Nov-17							
A																						
<b>Component C: Expansion and Modernization of Justice Physical Infrastructure</b>																						
<b>C.1 Expansion of 'smart courts' and 'smart court complexes' to ensure equal access to justice for all</b>																						
P	Construction of Sumgait Court Complex	C.1/2.0-W	W-2	ICB	Prior	10-Aug-14	25-Jul-15	27-Jul-15	15-Sep-15	5-Oct-15	12-Oct-15	13-Oct-15	14-Oct-15	21-Oct-15	22-Dec-18							
A								15-Jan-14	4-Sep-14	10-Sep-14	5-Nov-14	12-Jan-15	27-Jan-15	10-Feb-15	10-Feb-15	20-Feb-15	30-Jul-17					
P	Construction of Baku City Narimanov (Lot#1) and Surakhani (Lot#2) District Courts	C.1/3.0-W	W-3	ICB	Prior	10-Aug-14	30-Jun-14	2-Jul-14	21-Aug-14	10-Sep-14	17-Sep-14	18-Sep-14	19-Sep-14	26-Sep-14	25-Sep-16							
A									15-Jan-14	4-Sep-14	10-Sep-14	10-Nov-14	12-Jan-15	27-Jan-15	10-Feb-15	10-Feb-15	20-Feb-15	10-Jun-16				
P			C.1/3.1-W				10-Aug-14	30-Jun-14	2-Jul-14	21-Aug-14	10-Sep-14	17-Sep-14	18-Sep-14	19-Sep-14	26-Sep-14	25-Sep-16						
A							15-Jan-14	4-Sep-14	10-Sep-14	10-Nov-14	12-Jan-15	27-Jan-15	10-Feb-15	10-Feb-15	20-Feb-15	10-Mar-16						
P	Construction of annex 'E' in Sheki Court Complex and capital repair of current Sheki District Court building for further location of the Sheki city Bailiff department (100% financed by the Government)	C.1/4.0-W	W-4	NBF	Prior	15-Sep-14	22-Sep-14	24-Sep-14	13-Nov-14	3-Dec-14	10-Dec-14	11-Dec-14	12-Dec-14	19-Dec-14	23-Jul-15							
A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-14	15-Dec-14	22-Dec-15					
P	Construction of Baku Grave Crime Courts Complex (66% financed by the WB and 34% by the GoA)	C.1/5.0-W	W-5	ICB	Prior	15-May-16	22-May-16	24-May-16	13-Jul-16	2-Aug-16	9-Aug-16	10-Aug-16	11-Aug-16	18-Aug-16	15-Dec-18							
A																						
P		C.1/6.0-W	W-6			15-Nov-15	22-Nov-15	24-Nov-15	13-Jan-16	2-Feb-16	9-Feb-16	10-Feb-16	11-Feb-16	18-Feb-16	18-Feb-17							



P	ICT and other technical equipment for the courts constructed by the MoJ (Baku city Binagadi District Court, Imishli District Court, Zagatala District Court and Gabala District Court)	C.1/11.0-G	G-20	ICB	Prior	11-Mar-16	18-Mar-16	Page 8 of 12 20-Mar-16	9-May-16	30-May-16	6-Jun-16	7-Jun-16	8-Jun-16	15-Jun-16	15-Jun-17						
A																					
P		C.1/11.1-G			Prior	11-Mar-16	18-Mar-16	20-Mar-16	9-May-16	30-May-16	6-Jun-16	7-Jun-16	8-Jun-16	15-Jun-16	15-Jun-17						
A																					
P		C.1/11.2-G	Prior	11-Mar-16	18-Mar-16	20-Mar-16	9-May-16	30-May-16	6-Jun-16	7-Jun-16	8-Jun-16	15-Jun-16	15-Jun-17								
A																					
P		C.1/11.3-G	Prior	11-Mar-16	18-Mar-16	20-Mar-16	9-May-16	30-May-16	6-Jun-16	7-Jun-16	8-Jun-16	15-Jun-16	15-Jun-17								
A																					
P	Office equipment and furniture for the courts constructed by the MoJ (Baku city Binagadi District Court, Imishli District Court, Zagatala District Court and Gabala District Court)	C.1/12.0-G	G-21	ICB	Prior	3-Apr-16	10-Apr-16	12-Apr-16	1-Jun-16	22-Jun-16	29-Jun-16	30-Jun-16	1-Jul-16	8-Jul-16	8-Jul-17						
A																					
P		C.1/12.1-G			Prior	3-Apr-16	10-Apr-16	12-Apr-16	1-Jun-16	22-Jun-16	29-Jun-16	30-Jun-16	1-Jul-16	8-Jul-16	8-Jul-17						
A																					
P		C.1/12.2-G	Prior	3-Apr-16	10-Apr-16	12-Apr-16	1-Jun-16	22-Jun-16	29-Jun-16	30-Jun-16	1-Jul-16	8-Jul-16	8-Jul-17								
A																					
P		C.1/12.3-G	Prior	3-Apr-16	10-Apr-16	12-Apr-16	1-Jun-16	22-Jun-16	29-Jun-16	30-Jun-16	1-Jul-16	8-Jul-16	8-Jul-17								
A																					
<b>Component D. Project Management &amp; Coordination</b>																					
P	Motor Vehicle for PIU	D/1.0-G	G-22	S	Prior	8-Aug-14	15-Aug-14	16-Aug-14	3-Sep-14	13-Sep-14	20-Sep-14	21-Sep-14	22-Sep-14	29-Sep-14	16-Nov-14						
A						31-Jul-14	27-Aug-14	26-Nov-14	12-Dec-14	19-Dec-14	27-Jan-15	11-Feb-15	11-Feb-15	11-Feb-15	2-Apr-15						









## Procurement Thresholds as per PAD & Loan Agreement

### Goods Works and Consultant Services

Expenditure Category	Contract Value Threshold (US\$)	Procurement Method	Contracts Subject to Prior Review (US\$)
Works	>= 10,000,000	ICB	All ICB contracts
	<5,000,000	NCB	First two contracts
	<200,000	SH	First two contracts
Goods	>= 1,000,000	ICB	All ICB contracts
	<500,000	NCB	First two contracts
	<100,000	SH	First contract
	>=60,000	DC	All DC contracts subject to justifications <b>PG 3.7, 3.8</b>
Consultant Services (including training)	>=300,000	QCBS/QBS/LCS/FB S a/ b/	<ul style="list-style-type: none"> <li>• &gt;=\$300,000 for firms</li> <li>• All TORs irrespective of value</li> <li>• First two CQ contracts</li> <li>• All SSS contracts subject to justifications <b>CG 3.8-3.11</b></li> <li>• &gt;=\$200,000 for individuals</li> <li>• All TORs irrespective of value</li> <li>• All SSS contracts subject to justifications <b>CG 5.6 (a)-(d)</b></li> </ul>
	All contracts	CQS	
	>= 5,000	SSS	
	>= 200,000	IC	