## **Consultant Recruitment Activity Monitoring (CRAM)**

| A. | Type, Number & Name              | LoanIND:   | : North Easte | rn Region Capital Cities Development Investment Program - | Contract Package 1 |
|----|----------------------------------|------------|---------------|---|--------------------|
| B. | Contract Budget (USD)            |            |               |   | Package Number     |
| C. | Selection Method                 | QCBS       |               |   | Financing:         |
| D. | Type of Technical Proposal       | Full       |               |   |                    |
| E. | Executing Agency (EA)            |            |               |   |                    |
| F. | EA Contact Person                |            |               |   |                    |
| G. | User Division (UD)/Dept.         | SAUD/SARD  |               |   |                    |
| H. | ADB Project Officer              |            | Initials:     | Project Assistant:  | Last edited by:    |
| I. | ADB COSO Officer                 |            | Initials:     |   | on                 |
| J. | Actual Date of EA CSC-SL Meeting | 28/08/2006 |               |   |                    |

NOTE: If you change the Contract Budget, Selection Method or the Type of Technical Proposal, you will have to Save, Close and re-open the document in order to load the proper CRAM Frame. Also, if you change the actual date of short-listing/CSC-SL meeting, please click on the "Refresh CRAM Frame" button to update the planned dates, days and cummulative days.

|    |   |              | NORM | Planned |      |          | Actual |      | Deviation |       |                        |
|----|---|--------------|------|---------|------|----------|--------|------|-----------|-------|------------------------|
|    |   | Responsible  | Cal  |         | Cum. | Achieved |        | Cum. |           | Cum.  |                        |
|    | Activity  | Staff        | Days | Dates   | Days | Date     | Days   | Days | Days      | Days  | Explanation and Action |
|    | 1   | 2            | 3    | 4       | 5    | 6        | 7      | 8    | 9         | 10    | 11                     |
|    |   |              |      |         |      |          |        |      | [7-3]     | [8-5] |                        |
|    | EA Submitting shortlist to ADB                              |              | 10   |         | 10   |          |        |      |           |       |                        |
|    | ADB CSC-SL meeting  |              | 7    |         | 17   |          |        |      |           |       |                        |
| 3  | Signing of the CSC-SL minutes                               |              | 5    |         | 22   |          |        |      |           |       |                        |
|    | ADB sending approval of the shortlist to EA                 |              | 2    |         | 24   |          |        |      |           |       |                        |
| 5  | EA issuing RFP  |              | 7    |         | 31   |          |        |      |           |       |                        |
| 6  | Proposal Submission   |              | 45   |         | 76   |          |        |      |           |       |                        |
|    | EA CSC-EV meeting   |              | 21   |         | 97   |          |        |      |           |       |                        |
| 8  | EA submitting technical evaluation report to ADB            |              | 10   |         | 107  |          |        |      |           |       |                        |
| 9  | ADB CSC-EV meeting  |              | 7    |         | 114  |          |        |      |           |       |                        |
|    | Signing of CSC-EV minutes                                   |              | 5    |         | 119  |          |        |      |           |       |                        |
| 11 | ADB sending approval of technical evaluation to EA          |              | 2    |         | 121  |          |        |      |           |       |                        |
| 12 | EA issuing invitation for public opening                    |              | 7    |         | 128  |          |        |      |           |       |                        |
|    | Public opening  |              | 14   |         | 142  |          |        |      |           |       |                        |
| 14 | EA signing of overall ranking minutes and submitting to ADB |              | 21   |         | 163  |          |        |      |           |       |                        |
| 15 | ADB CSC-OR meeting  |              | 7    |         | 170  |          |        |      |           |       |                        |
| 16 | Signing of CSC-OR minutes                                   |              | 5    |         | 175  |          |        |      |           |       |                        |
| 17 | ADB sending approval of overall ranking to EA               |              | 2    |         | 177  |          |        |      |           |       |                        |
| 18 | EA issuing invitation for contract negotiations             |              | 3    |         | 180  |          |        |      |           |       |                        |
| 19 | Commencement of negotiations                                |              | 14   |         | 194  |          |        |      |           |       |                        |
| 20 | Completion of negotiations                                  |              | 14   |         | 208  |          |        |      |           |       |                        |
| 21 | EA submitting negotiated contract to ADB                    |              | 21   |         | 229  |          |        |      |           |       |                        |
| 22 | ADB approval of the negotiated contract                     |              | 5    |         | 234  |          |        |      |           |       |                        |
| 23 | EA signing of the contract                                  |              | 14   |         | 248  |          |        |      |           |       |                        |
| 24 | Consultants mobilization                                    |              | 14   |         | 262  |          |        |      |           |       |                        |
|    |   | Total number | 265  |         |      |          |        |      |           |       |                        |

## Footnotes

- a. Activity NORMS [column 3] are based on calendar days
- b. The base date for planning and monitoring is the date of Short-Listing by EA
- c. PLANNED dates and cumulative days [columns 4 and 5 respectively] are derived from the NORMS and are computed as calendar days
- d. ACTUAL achieved dates [column 6] are input by the responsible project officer from the concerned User Division
- e. DEVIATIONS are computed in calendar days and cumulative calendar days [columns 9 and 10]