### Preparation of PPPs

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes/No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central budgetary authority's approval</td>
<td>Yes</td>
<td>Only before tendering</td>
</tr>
<tr>
<td>Fiscal treatment of PPPs</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>PPPs' prioritization consistent with public investment prioritization</td>
<td>Yes</td>
<td>Detailed procedure established</td>
</tr>
<tr>
<td>Economic analysis assessment</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Fiscal affordability assessment</td>
<td>Yes</td>
<td>No specific methodology developed</td>
</tr>
<tr>
<td>Risk Identification</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Comparative assessment (value for money analysis)</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Financial viability or bankability assessment</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Market sounding and/or assessment</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Environmental impact analysis</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Assessments included in the RFP and/or tender documents</td>
<td>Yes</td>
<td>Assessments not available online</td>
</tr>
<tr>
<td>Draft PPP contract included in the RFP</td>
<td>Yes</td>
<td>Tender documents not available online</td>
</tr>
<tr>
<td>Standardized PPP model contracts and/or transaction documents</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

### Procurement of PPPs

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes/No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation committee members required to meet specific qualifications</td>
<td>Yes</td>
<td>Detailed membership and/or qualifications not regulated</td>
</tr>
<tr>
<td>Public procurement notice of the PPP issued by procuring authority</td>
<td>Yes</td>
<td>Available online</td>
</tr>
<tr>
<td>Foreign companies permitted to participate in PPP bidding</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Minimum period of time to submit the bids</td>
<td>Yes</td>
<td>60 calendar days</td>
</tr>
<tr>
<td>Availability of various procurement procedures for PPPs</td>
<td>Yes</td>
<td>Open procedure (single-stage tendering), Restricted procedure (competitive procedure with prequalification stage), Competitive dialogue and/or multi-stage tendering</td>
</tr>
<tr>
<td>Direct negotiation not discretionary</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Tender documents detail the procurement procedure</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Tender documents specify prequalification/shortlisting criteria (if apl.)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Clarification questions for procurement notice and/or the RFP</td>
<td>Yes</td>
<td>Answers not publicly disclosed</td>
</tr>
<tr>
<td>Pre-bidding conference</td>
<td>Yes</td>
<td>Results not publicly disclosed</td>
</tr>
<tr>
<td>Financial model submitted with proposal</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Proposals solely evaluated in accordance with published criteria</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Treatment when only one proposal is received</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Publication of award notice</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Notification of the result of the PPP procurement process</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Standstill period</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Negotiations with the selected bidder restricted</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Publication of contract</td>
<td>Yes</td>
<td>Available online</td>
</tr>
</tbody>
</table>

### PPP Contract Management

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes/No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>System to manage the implementation of the PPP contract</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>System for tracking progress and completion of construction works</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Monitoring and evaluation system of the PPP contract. implementation</td>
<td>Yes</td>
<td>Private partner provides periodic information. Performance information is published online</td>
</tr>
<tr>
<td>Monitory and evaluation system of the PPP contract implementation</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Foreign companies permitted to repatriate income</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Change in the structure (stakeholder composition) of the private partner and/or assignment of the PPP contract regulated</td>
<td>Yes</td>
<td>Same qualifications legally required for the replacing entity</td>
</tr>
<tr>
<td>Modification/re-regulation of the PPP contract (once the contract is signed) regulated</td>
<td>Yes</td>
<td>Regulations about changes in duration</td>
</tr>
<tr>
<td>Circumstances that may occur during the life of the PPP contract regulated</td>
<td>Yes</td>
<td>Force majeure, Material adverse government action, Change in the law. Subcontracting</td>
</tr>
<tr>
<td>Dispute resolution mechanisms</td>
<td>Yes</td>
<td>Domestic arbitration, International arbitration, Investor-State Dispute Settlement (ISDS)</td>
</tr>
<tr>
<td>Lenders' step-in rights</td>
<td>Yes</td>
<td>To be regulated as part of a direct agreement or in the PPP contract</td>
</tr>
<tr>
<td>Grounds for termination of a PPP contract</td>
<td>Yes</td>
<td>Consequences of termination expressly regulated</td>
</tr>
</tbody>
</table>

### Unsolicited Proposals

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes/No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regulation of USPs</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Assessment to evaluate unsolicited proposals</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Vetting procedure and/or pre-feasibility analysis of USPs</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Evaluation of consistency of USPs with other government priorities</td>
<td>Yes</td>
<td>Detailed procedure established</td>
</tr>
<tr>
<td>Competitive PPP procurement procedure for USPs</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Minimum period of time to submit the bids</td>
<td>Yes</td>
<td>60 calendar days</td>
</tr>
</tbody>
</table>