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**Preparation of PPPs**

Central Budgetary Authority's approval	No
PPP's prioritization consistent with public investment prioritization	Yes Detailed procedure established
Economic analysis assessment	Yes Specific methodology developed
Fiscal affordability assessment	Yes Specific methodology developed
Risk identification	Yes Specific methodology developed
Financial viability assessment	Yes Specific methodology developed
PPP vs. Public Procurement comparative assessment	Yes Specific methodology developed
Market assessment	Yes No specific methodology developed
Draft PPP contract included in the request for proposals	Yes
Standardized PPP model contracts and/or transaction documents	No

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**Procurement of PPPs**

Evaluation committee members required to meet specific qualifications	No
Public procurement notice of the PPP issued by procuring authority	Yes Available online
Minimum period of time to submit the bids (>=30 days)	Yes 60 calendar days
Tender documents detail the stages of the procurement process	Yes
Clarification questions for procurement notice and/or the request for proposals	Yes Answers are publicly disclosed
Financial model submitted with proposal	Yes
Proposals strictly and solely evaluated in accordance with published evaluation criteria	Yes
Procedure when only one proposal is received	Yes Detailed procedure established
Publication of award notice	Yes Available online
Notification of the result of the PPP procurement process	Yes Includes grounds for selection
Regulation of negotiations with the selected bidder before contract signing	Yes
Publication of contract	Yes Available online

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**Unsolicited Proposals**

Assessment to evaluate unsolicited proposals	Yes Consistency with government priorities evaluated
Competitive PPP procurement procedure for USP	Yes
Minimum period of time to submit the bids (>=90 days)	Yes 120 calendar days

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**PPP Contract Management**

System to manage the implementation of the PPP contract	Yes Contract management team; Participation of contract management team on PPP procurement process; Consultation with PPP procurement experts; PPP implementation manual
Monitoring and evaluation system	Yes The private partner provides periodic info; The procuring authority gathers info; risk mitigation mechanisms
Regulation of a change in the structure (i.e. stakeholder composition) of the private partner	No
Regulation of modification/renegotiation of the PPP contract (once the contract is signed)	Yes
Regulation of circumstances that may occur during the life of the PPP contract	No
Dispute resolution mechanisms	Yes
Lenders step-in right	Yes
Grounds for termination of a PPP contract	Yes Consequences of termination expressly regulated