

### Preparation of PPPs

|   |     |  |
|---|-----|--|
| Central budgetary authority's approval                                | Yes | Both before tendering and contract signature |
| Fiscal treatment of PPPs  | No  |  |
| PPPs' prioritization consistent with public investment prioritization | No  |  |
| Economic analysis assessment  | Yes | No specific methodology developed            |
| Fiscal affordability assessment                                       | Yes | No specific methodology developed            |
| Risk Identification   | Yes | No specific methodology developed            |
| Comparative assessment (value for money analysis)                     | Yes | No specific methodology developed            |
| Financial viability or bankability assessment                         | Yes | No specific methodology developed            |
| Market sounding and/or assessment                                     | No  |  |
| Environmental impact analysis   | Yes | No specific methodology developed            |
| Assessments included in the RFP and/or tender documents               | No  |  |
| Draft PPP contract included in the RFP                                | Yes | Tender documents not available online        |
| Standardized PPP model contracts and/or transaction documents         | Yes |  |

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### Procurement of PPPs

|   |     |  |
|---|-----|--|
| Evaluation committee members required to meet specific qualifications     | Yes | Detailed membership and/or qualifications not regulated  |
| Public procurement notice of the PPP issued by procuring authority        | Yes | Not available online   |
| Foreign companies permitted to participate in PPP bidding                 | Yes |  |
| Minimum period of time to submit the bids                                 | Yes | No specific period of time regulated   |
| Availability of various procurement procedures for PPPs                   |     | Open procedure (single-stage tendering). Restricted procedure (competitive procedure with prequalification stage). Competitive dialogue and/or multi-stage tendering |
| Direct negotiation not discretionary                                      | No  |  |
| Tender documents detail the procurement procedure                         | Yes |  |
| Tender documents specify prequalification/shortlisting criteria (if apl.) | No  |  |
| Clarification questions for procurement notice and/or the RFP             | Yes | Answers publicly disclosed   |
| Pre-bidding conference  | No  |  |
| Financial model submitted with proposal                                   | No  |  |
| Proposals solely evaluated in accordance with published criteria          | Yes |  |
| Treatment when only one proposal is received                              | Yes | Detailed procedure not regulated   |
| Publication of award notice   | No  |  |
| Notification of the result of the PPP procurement process                 | Yes | Grounds for selection not included   |
| Standstill period   | Yes | 5 calendar days. Standstill period not set out in the award notice   |
| Negotiations with the selected bidder restricted                          | Yes |  |
| Publication of contract   | No  |  |

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### PPP Contract Management

|  |     |   |
|--|-----|---|
| System to manage the implementation of the PPP contract  | Yes |   |
| System for tracking progress and completion of construction works  | Yes |   |
| Monitoring and evaluation system of the PPP contract implementation  | Yes |   |
| Foreign companies permitted to repatriate income   | Yes |   |
| Change in the structure (stakeholder composition) of the private partner and/or assignment of the PPP contract regulated | No  |   |
| Modification/renegotiation of the PPP contract (once the contract is signed) regulated                                   | No  |   |
| Circumstances that may occur during the life of the PPP contract regulated   | Yes | Force majeure                                   |
| Dispute resolution mechanisms  | Yes | Domestic arbitration. International arbitration |
| Lenders' step-in rights  | No  |   |
| Grounds for termination of a PPP contract  | Yes |   |

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### Unsolicited Proposals

|  |  |   |
|--|--|---|
| Regulation of USPs   |  | Not regulated and do not happen in practice |
| Assessment to evaluate unsolicited proposals                       |  |   |
| Vetting procedure and/or pre-feasibility analysis of USPs          |  |   |
| Evaluation of consistency of USPs with other government priorities |  |   |
| Competitive PPP procurement procedure for USPs                     |  |   |
| Minimum period of time to submit the bids                          |  |   |

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