

Annex D - The Procurement Plan

Applicant / Beneficiary Name	Description <i>(Describe the procurement briefly. Cannot exceed 250 characters)</i>	Related Budget Item	Procurement Category <i>(W= Works GO= Goods NCS= Non-Consulting Services CS= Consulting Services)</i>	Procurement Method <i>(Commercial Practice)</i>	Estimated Amount <i>(Budget - EURO)</i>	Planned Start Date <i>(Must be in YYYY/MM/DD format)</i>

The Procurement Plan of the Sub-grant application for proposed Goods, Works, Non-consulting and Consulting Services to be procured under the Sub-project shall be assessed to identify their consistency with the Sub-project application and shall be accompanied with an assessment of the appropriateness of estimated prices relative to the market prices.

Please fill out the Annex-D Procurement Plan in accordance with the sub-project Action Plan. Human Resources, Administrative Costs, Incidental Costs Main Budget Items and utilities at Working Capital Costs will not be included in this table. Any changes to the Procurement Plan shall require TYKB's approval.