

Annex E: List of documents reviewed

Bangladesh

Saidabad Water Treatment Plant – Phase II

- Audit Inspection Report on Accounts of Saidabad II (19.06.2014)
- Bevillingsnotits 8 Sept 2009 (08.09.2009)
- Debriefing - Monitoring Mission - EnviClim Net 17. May 2012 (17.05.2012)
- Draft Review Report Saidabad II, NIRAS (01.07.2014)
- Feasibility Study – Aug 2007 (01.08.2007)
- Final Appraisal Report (01.06.2005)
- Final Pre-Appraisal Report (01.03.2002)
- Final Verification Report: Taking-Over the Saidabad Water Treatment Plant - Phase II (01.2013)
- Follow-up Report (01.06.2004)
- Interim Poverty Reduction Strategy Paper, IMF Bangladesh (2003)
- Joint Feasibility Study part 1 (01.06.2007)
- Joint Feasibility Study part 2 (01.06.2007)
- Kontrakt KK 2007 500 2 - MJD Consulting) Nov 2007 re tendering (08.11.2007)
- Kontrakt, Verifikation, Saidabad II, DC 2012_328 - EnviClim Net (08.11.2012)
- Letter, auditor general (24.10.2014)
- Loan agreement – 31 March 2010 (31.03.2010)
- Loan agreement amendment (20.08.2014)
- News story Saidabad II (31.01.2013)
- Note No 1 - Project Preparation Procedure MJD Consulting (24.01.2008)
- Note No 3_Tender Dossier - MJD Consulting (12.01.2009)
- Projektbevilling (06.06.2005)
- Saidabad (20.03.2015)
- Saidabad monitoring report 2 - EnviClim Net (30.09.2012)
- Saidabad monitoring report no. 1 - EnviClim Net (18.05.2012)
- Saidabad WTP II -- Verification at Taking-over (30.01.2013)
- Saidabad, amb. kommunikation, eks. (25.11.2014)
- Samarbejde ambassade (30.01.2014)
- Signed contract DC 2012 0112 KC - EnviClimNet consulting + Danida (20.04.2012)
- Tender evaluation report (26.01.2009)
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- Tilsagn – Danida LA approval (21.05.2010)
- ToR, TA, verifications, FINAL.doc – Danida (20.10.2012)

- ToR, TA, verifications, FINAL.doc – Danida Oct 2012 (20.10.2012)
- Verification, end of defect liability (30.01.2014)
- Verification, end of defect liability (31.01.2013)
- Verification, taking-over January 2013 EnviClim Net
- World Bank Report - Appraisal Report Bangladesh Fourth Dhaka Water Supply Project (11.1996)

Saidabad Water Treatment Plant – Phase III

- Appraisal Final report (13.01.2015)
- Appraisal follow-up signed (24.05.2017)
- Appropriation Cover Saidabad III (10.05.2017)
- Asian Development Bank - Water Supply & User Charges Innovation –Dhaka 24x7 Water Supply Case Study, ADB (26.11.2018)
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- Bangladesh Country Policy Paper 2013-2017, Denmark
- CDP comments follow up (15.06.2017)
- Concept note FINAL (23.03.2015)
- Concept note Saidabad III FINAL (23.03.2015)
- Development Engagement Document Saidabad Water Treatment Plant Project Phase-II Bangladesh 2017 – 2022 (01.2019)
- Draft Review Report –Saidabad II, NIRAS (24.10.2014)
- DSC Technical Evaluation (06.2020)
- Evaluation design super proposals (06.2020)
- Feasibility Study Report – Volume-I – Main Report, Final, NIRAS, Saidabad WTP Phase-III Dhaka (Fasep N°990) (30.04.2014)
- Meeting of the Programme Committee on 23 April 2015, Summary of conclusions, Agenda 3. Danida Business Finance: Saidabad III Water Treatment Plant in Dhaka Bangladesh
- Memo to Min to approve . 13. June 2017-1 Policy Council (13.06.2017)
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- Minutes from meeting in the Council for Development Policy 13 June 2017 Agenda item no. 2: Danida Business Finance: Bangladesh – Saidabad III WTP
- NOC DSC OVERALL (2020 Oct)
- Additional Information Requested by the Council for Development Policy, Note Saidabad III (003 SAIDABADIII Project Presentation 13 June 2017 (Udenrigspolitisk Råd UPR) (14.06.2017)
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- Project document Saidabad III (final) (24.05.2017)
- Ramboll DSC proposal
- Saidabad III - KFW Env Assessment 102544 (09.2017)
- Saidabad III DED Draft Final (12.06.2017)
- Saidabad III DED Final (23.01.2019)
- Saidabad III FS - DWASA Envi and Social Impact Study (03.2014)
- Saidabad Phase III – Environmental update of Technical Analysis of the Water Intake Location from the Feasibility Study (09.2017)
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- Appraisal: Upgrading of Zia International Airport, Bangladesh, Jacobs Consultancy (12.2003)
- Audit Report 2012 2013 (17.08.2014)
- Auditor Draft Programme Nov 2014 (24.11.2014)
- Bangladesh-Denmark Partnership - Strategy For Development Cooperation 2005-2009
- Bevillingsnotits 29 March 2014 (24.03.2004)
- buyers declaration (07.04.2010)
- Data Collection Survey of Operation of Dhaka International Airport, Japan International Cooperation Agency (JICA) (10.2018) <https://openjicareport.jica.go.jp/pdf/12320032.pdf>
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- Final Debriefing Note Danida TA Mission Upgrading of HSIA , CAAB, Bangladesh (25.03.2015)
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- Financial Statement (15.03.2015)
- Financial Statement (30.03.2015)
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- Låneaftale loan agreement (12.10.2012)
- masterplan (15.11.2006)
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- Tender evaluation report (consultants) (01.11.2004)
- Tender evaluation report (contractors) (21.06.2011)

Ethiopia

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- Accelerating Wind Power Generation in Ethiopia (AWPGE), Draft Appraisal Report (09.2016)
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- Appraisal of Assela Wind Farm Project (12.2017)
- Appraisal Report Assela (09.2016)
- CDP April minutes (12.04.2018)
- Concept note for Assela 100 MW Wind Farm (10.11.2017)
- Concept note, Country Programme 2018 – 2022
- Cowi DBF EPC tender debriefing note (01.2019)
- Cowi EPC tender Debriefing note 1 (07.2018)
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- Cowi EPC tender Debriefing note 1 (11.2018)
- Cowi Memo - comments on EEP evaluation report (07.2019)
- Development engagement document, draft 2018

- DSIF Investment proposal, Danida Program Committee, Assela 2 Wind Farm Project, Ethiopia (05.11.2020)
- DSIF investment proposal, Presentation to IFU IC, 30 October 2020, Clearance in Principle & Approval of Project Development grant, Assela 2 Wind Farm project, Ethiopia
- DSIF to Danske Bank approval Endeligt tilsagn til DB (10.2020)
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- Evaluation of bids EPC CONTRACT (06.2019)
- Evaluation report supervision (08.2019)
- Evaluation TP supervision Assela Wind Farm (06.2019)
- Feasibility Study (2017):
 - 2017 Dec Assela wind farm load flow analysis rev1 (2)
 - 2017 June Assela WF Final Feasibility Study_final_rev00
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 - 2018 Feb Curtailment Challenge Report - Rev 2.2
 - 2020 March Phase 1 Resettlement Action Plan Inception Report
 - 2020 May Phase 1 Draft Preliminary RAP Assela Wind Farm Project_2040033
 - Annex A, 16.1, Detailed Results of Energy Calculations
 - Annex B, 16.2, Results of Loss and Uncertainty Calculations
 - Annex C (part one) 16.3
 - Annex C (part two) 16.3
 - Annex D, 16.4, Electrical layout
 - Annex E, 16.5, Expert statement
 - Annex F, 16.6, Transportation study
 - Annex G, 16.7, Soil Study
 - Annex H,16.8, Additional Statement
 - Assela wind farm load flow analysis modified
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- Minutes IFU IC meeting on PD (16.03.2018)
- Project document (24.02.2018)
- Summary of conclusions from Programme Committee meeting (05.11.2020)
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- Tender Docs, Vestas
- Tender Docs. Siemens
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- World Bank Ethiopia-Country-Partnership 2018-2022

Ghana

Rural Fibre optic backbone Link

- Change approval to Ministry Optic Fibre project (03.2016)
- Cowi Final Debriefing Note (02.2016)
- Cowi Final Pre-appraisal- Ghana fibre (04.2012)
- Danida to Minister of Comm Optic Fibre project (03.2016)
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- Deloitte - Revisorerklæring Fibre Optic Backbone Link (09.2015)
- Emails Amb in Ghana re fibre optic (02.2016)
- Feasibility study 3 [undated]
- Fibre Optic backbone Link, Data..._Verification, Cowi (06.2019)
- Final Financial Stat- Rural Fibre Optic Backbone Link (10.2015)
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- Optic backbone Link, Data Centre and Managed Services_Verification
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- PROJEKTBEVILLING (09.05.2012)
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- Report No 10, 2nd Quarter 2015
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- Report No 12, 4th Quarter 2015
- Report No 13, 1st Quarter 2016
- Report No 4, 4th Quarter 2013
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- Revisorerklæring Fibre Optic Backbone Link (underskrevet), Deloitte (09.2015)
- Rural Fibre Optic Backbone Link, Data Centre and Managed Services
- Vedr. Final Financial Statement - Rural Fibre Optic Backbone Link
- Verification Report, Cowi (06.2017)
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- Verification upon taking-over incl appendices (06.2016)

Bridges in Northern Ghana

- Appraisal report, Jacobs (08.2010)
- Bevillingsnotits (10.2010)
- Borrower's Declaration (08.2018)
- Brief Description - Road Bridges in Northern Ghana (12.2011)
- Construction Of Composite Bridges In Northern Ghana - Ghana Highway Authority - Final Engineering Design Report (07.2015)
- Design Report (07.2015)
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- Exporters Decla Sweco_2018-04-12_02 (12.2018)
- Feasibility Report (10.2014)
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- Knowledge sharing meeting agenda (11.04.2014)
- Loan Agreement Republic of Ghana (08.2018)
- Minutes KS meeting (04.2014)
- Minutes of Meeting with MRH on GoG commitment _ Letter (05.2017)

- Monitoring no. 1 - Danida Bridges Ghana (03.2019)
- Monitoring no. 2 - Danida Bridges Ghana (05.2019)
- Monitoring no. 3 - Danida Bridges_Ghana (07.2019)
- Monitoring no. 4 - Danida Bridges_Ghana (08.2019)
- Monitoring no. 6 - Danida Bridges_Ghana (01.2020)
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- Monitoring no. 8- Danida Bridges_Ghana (11.2010)
- Monitoring no. 5 - Danida Bridges_Ghana (11.2019)
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- Presentation at meeting (11.04.2014)
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- Summary Price Verification Road Bridges in Northern Ghana, Cowi, 01.2018
- Tender Document Volume 1 revd 2015 (07.2015)
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- Tender Evaluation Report (12.2017)
- ToR Monitoring Road Bridges Northern Ghana (10.2016)
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- TSPS 2 Final RAM 2006

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- Approval Letter – UMaT (04.2012)
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- Grontmij UMaT appraisal_ Draft Final Report (16.01.2012)
- Minutes of Meeting with MRH on GoG commitment _ Letter (05.2017)
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- Sweco Cont Monit and Ver DBF-2018-15-SWECO_signed (11.2018)

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- End of defects notification report WAF (28.06.2013)
- Environmental Permit (02.06.2008)
- Euro Aa WAF kontrakt Draft (2009)
- Europ Aqua Exporter's Declaration - Tied Mixed Credits, August 2007 (2009)
- Evaluation of the Ghana – Denmark Partnership (2007-2017) - Results, sustainability and transformation, Danida (09.2018)
- Final Completion Report Draft End of defects notification report WAF (28.06.2013)
- Final taking over report WAF 22.12 (12.2010)
- Financial Statement, WAF Ghana, Draft (03.2010)
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- Letter of support, Ministry of Fishery (27.02.2008)
- Loan grant calc Beregning til bevilling (2009)
- Minutes of Meeting with MRH on GoG commitment _ Letter (05.2017)
- Nordea preliminary approval (08.2009)
- Partnership Policy Denmark-Ghana 2014-2018

- Planning clearance\ (15.01.2008)
- Prices Verification Report (2) (07.07.2009)
- Project Appraisal Document - Ghana Project as part of the West Africa Regional Fisheries Program, World Bank (17.06.2011)
- Registration of investment project, GIPC (20.06.2008)
- Rules of procedure for board of directors (09.2008)
- Screening - West African Fish Project (11.2008)
- Supply Tender Euro Aq 2008-2009
- Survey of Covid 19 readiness, Ghana Chamber of Aquaculture (07.2020)
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- The Fishing Sub-Sector and Ghana's Economy, Bank Of Ghana (09.2008)
- ToR TA to Monitoring West Africa (10.2009)
- ToR Verification WAF
- Undated draft Buyer - End User's Declaration, Ghana
- Undated draft Tender EAq to WAF
- Undated extract on Organisation
- Unsigned Exporter's Declaration - Tied Mixed Credits, August 2007 (2009)
- Permits articles - Companies code 1963 (12.07.2007)
- Water use permit, WRC (22.07.2008)

Kenya

Thika and Githunguri Water and Sanitation Improvement

- African Development Bank Group – Kenya Bank Group Country Strategy Paper 2019-2023
- Appraisal report (04.2020)
- Athi Water Services Board – Thika Githunguri Water and Sanitation Improvement Project: Feasibility Studies, Conceptual Design and Preparation of Design-Build Tender Documentation- Environmental and Social Impact Assessment (ESIA) Study - Githunguri Sanitation Improvement Project - NIRAS/Losai (01.2019)
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- Country Strategy Paper 2014-2018, World Bank (06.2014)
- Final Project Document (07.2020)
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- Screening of Water/Sanitation Projects in Kenya and Uganda report, PEM (07.2016)
- Strategic Plan 2018 – 2022, Ministry of Water and Sanitation (12.2018)
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- The National Water Services Strategy 2007 – 2015 June 2007
- Thika and Githunguri Water and Sanitation Improvement Project - Project concept note, Athi Water Services Board (AWSB) (11.2015)

Mozambique

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 - o Republic of Mozambique’s Information and Communication Technology (ICT) Policy, June 2002;
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 - o National Backbone Transmission Network Programme Status, TDM, 22 September 2006;
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 - o Study on TDM’s Tariffs for Leased Lines, TELEConsultores, 27 January 2006;
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 - o Final Tender Evaluation Report, TDM, 4 May 2006;
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- Final Financial Statement Backbone Transmission Network Phase 2 (14.10.2009)
- Final Progress Report: Monitoring of Implementation of Backbone Transmission Network Phase II: Netplan A/S (23.05.2009)
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 - o Contract Amendments – Amendment N° 1
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- Approval: Mixed Credit Financing of Backbone Transmission Network Phase III (18.12.2008)
- Draft OECDDCL
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- Letter from Emodraga to DANIDA Additional TA to Emodraga (06.03.2015)
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- Memo: Project for Improvement of Maritime Services of the Port of Beira, CFM (2009)
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- Verification upon taking over Dredger Macuti from Western Batiya Shipyard Litanou FS Consult (04.2013)

Rehabilitation Regional Airports

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- App 1 Annex 4 Beira Civil Checklist rev 01.00 (04.11.2009)
- App 2 Annex 14 Tete Civil Checklist re. 01.00 (16.05.2011)
- App 2 Annex 4 Tete Civil Checklist rev. 01.00 (12.11.2009)
- App 3 Annex 14 Quelimane Civil Checklist re. 01.00 (16.05.2011)
- App 3 Annex 4 Quelimane Civil Checklist rev. 01.00 (12.11.2009)
- App 4 Summary of certain test results from Beira and Quelimane asphalt work (18.05.2011)
- App 5 Non contractual items and recommended improvement issues ver. 01.00 (11.2009)
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- Beira Annex 14 Checklist Chapter 5 and 8 (02.2011)
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