Name of Entity:	
Contracts Award Information	

Fiscal Year 2013/2014

No.	o. Package Code Contract Package	Contract Package	Cost		Method of Procurement		Vendor	Contract Signature	Term of Payment	
		Planned	Actual	Planne d	Actual		Date	Planned	Actual	

•	Constraints:		
F	Recommendations:		
Prepare	ed by:	Approved by:	Date:

Chairman Procurement Committee/Head of Entity

Procurement Director/Manager

Attachment:

- 1. Contracts must be provided for every contract package contained in the Procuring Entity approved procurement plan for the 2013/2014 Fiscal Year
- 2. In the absence of a signed contract, attached all LPOs, Cash receipts and Goods Received Notes

Compliance & Monitoring Division (CMD) Proposed Contracts Award Information Template

N 0.	Package Code	Contract Package	Cost		Method of Procurement		Vendor	Contract Signature	Payment Term	
								Date	Planned	Actual
			Planned	Actual	Planned	Actual				
1.	IFB No. PPCC/NCB/OO1/13/14	Petroleum Products	US\$50,000.0 0	US\$45,000. 00	NCB	NCB	Aminata & Sons	7/17/2012	30 days after delivery	45 days after delivery

Attachment:

- 1. Contracts must be provided for every contract package contained in the Procuring Entity approved procurement plan for the Fiscal Year
- 2. In the absence of a signed contract, attached all LPOs, Cash receipts and Goods Received Notes