

| PUBLIC PROCUREMENT REGULATORY AUTHORITY | | | | | |
|---|-------------------|------------------|---------------|---------------------------------------|---|
| CONTRACT COMPLETION INFORMATION DISCLOSURE FORM | | | | | |
| <i>(Made pursuant to Regulation 20(3) of GN No; 446)</i> | | | | | |
| Name of Procuring Entity | | | | | |
| Tender/contract number | | | | | |
| Tender description | | | | | |
| Name and address of the firm | | | | | |
| DETAILS OF CONTRACT IMPLEMENTATION | | | | | |
| Start date | | | | Completion date | |
| Tender award amount | | | | Final contract amount | |
| Original completion/delivery period | | | | Final completion/delivery period | |
| Reason for difference in tender award amount and final contract amount (If any) | | | | | |
| Reason for delayed completion/delivery period (If any) | | | | | |
| Statement as to whether the contract was implemented as per the contract requirement or not | | | | | |
| DETAILS OF APPROVED VARIATIONS (If any) | | | | | |
| Variation No: | Date of variation | Approval date | Amount | Duration | Description and reasons for the variation |
| 1. | | | | | |
| 2. | | | | | |
| DETAILS OF APPROVED CONTRACT CLAIMS (If any) | | | | | |
| Claim No: | Date of claim | Amount | Duration | Description and reasons for the claim | |
| 1. | | | | | |
| 2. | | | | | |
| DETAILS OF LIQUIDATED DAMAGES (If any) | | | | | |
| Rate | | Duration | | Total amount | |
| | | | | | |
| DETAILS OF DELAYED PAYMENTS (If any) | | | | | |
| Certificate/Invoice No; | Amount | Delayed duration | Interest rate | Interest amount | |
| | | | | | |

Prepared By: Name _____ Signature _____ Date _____
 (Head of Procurement Management Unit)

Authorized by: Name _____ Signature _____ Date _____
 (Accounting Officer)

Note; Pursuant to Regulation 20(3) of GN No; 446 this report shall be submitted to the Authority with in twenty one days from the date of completion of the contract.