Documentation of Contract Award

(for supplies and services from 1,001.00 EUR)

**1. Project Details**

|  |  |
| --- | --- |
| Cost Centre | TTU Project |
| Description of the supply services | Procurement of Spare Parts |

**2. Estimated contract amount if budget for: \_\_EUR 3,000.00\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**3. Award procedure**

|  |  |
| --- | --- |
|  | Public Invitation to Tender |
|  | Public Tender subsequent to a public prequalification round |
|  | Restricted Invitation to Tender |
|  | Restricted Tender subsequent to a public prequalification round |
| x | Request for at least three offers for comparison purposes |
|  | Discretionary Award Procedure (only in justified exceptional circumstances) |

Justification for award procedure: According to the documentation of contract awards it fall under the threshold from 1,000.00 to 20,000.00. therefore three (3) offers are required \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**4. Information on offers**:

The following firms were requested Offer submitted amount offer

to submit offers in writing yes no

|  |  |  |  |
| --- | --- | --- | --- |
| Toyota Ghana Company | x |  | GHC 13,847.33 |
| Joasibey Enterprise | x |  | GHC 15,475.22 |
| Bemah Janet Motors | x |  | GHC 16,250.00 |

Only the firm \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_was requested to submit a written offer due to justification indicated in 3

5. Decision on contract award:

|  |  |
| --- | --- |
| The Contract was awarded to  Toyota Ghana Company | Contract Amount  GHC 13,847.33 |
| Justification: the contract was awarded to Toyota Ghana Company because they offered the best price.  The detailed contract award documentation is kept by Logistic´s / and or HoA Filing | |

6. Place/ date Signature Logistics Signature KCCR Mgt.

Kumasi,

30.03.23