Documentation of Contract Award

(for supplies and services from 1,001.00 EUR)

**1. Project Details**

|  |  |
| --- | --- |
| Cost Centre | VAT00008 Project |
| Description of the supply services | Procurement of Flight Tickets Premium Economy Class on request of Dr. Amuasi referring to the VAT00008 Travel Policy |

**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

|  |  |  |  |
| --- | --- | --- | --- |
| KLM WEBSITE | x |  | GHC 30,631.30  EUR 2,382.89 |
| ELIJEKO ENTERPRISE LLC | x |  | GHC 36,288.00  EUR 2,822.94 |
| BENNY GLORY TRAVEL | x |  | GHC 54307.00  EUR 4,224.68 |

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  KLM WEBSITE | Contract Amount  GHC 30,631.30  EUR 2,389.89 |
| Justification: the contract was awarded to KLM WEBSITE 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