

ANY REPLY OR SUBSEQUENT REFERENCE SHOULD BE ADDRESSED TO THE FINANCIAL SECRETARY AND THE FOLLOWING REFERENCE NUMBER QUOTED.

Telephone No. 92-28600-16 Website: http://www.mof.gov.jm Email: info@of.gov.jm MINISTRY OF FINANCE AND THE PUBLIC SERVICE 30 NATIONAL HEROES CIRCLE P.O. BOX 512 KINGSTON JAMAICA

December 7, 2009

Circular No. 28

Division: Public Expenditure Policy Coordination

Permanent Secretaries Heads of Departments Chief Executive Officers Heads of Procuring Entities

Re: Contractor Evaluation Form

Permanent Secretaries, Heads of Departments, Chief Executive Officers and all other Heads of Entities are hereby informed that effective January 1, 2010, all Procuring Entities and Contractors will be required to complete the following evaluation forms.

- 1. Works Contract Evaluation Form (to be completed by Contractors);
- 2. Works Contract Evaluation Form (to be completed by Procuring Entities);
- 3. Goods and Services Evaluation Form (to be completed by Contractors); and
- 4. Goods and Services Evaluation Form (to be completed by Procuring Entities).

The above forms must be completed for all contracts with original values exceeding \$4M, within 1 × fifteen (15) days of practical completion.

Completed evaluation forms should be forwarded to the National Contracts Commission (NCC) as follows:

- a) By Procuring Entities through their Accounting Officers;
- b) Directly by Contractors

These evaluation forms are available on the Ministry's and the National Contracts Commission's websites www.mof.gov.jm and www.ncc.gov.jm respectively.

Permanent Secretaries, Heads of Departments, Chief Executive Officers and all other Heads of Entities are required to ensure that all officers concerned are notified of this directive.

Financial Secretary

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National Contracts Commission

Works Contract Evaluation Form for Contractors

The National Contracts Commission in carrying out its mandate of ensuring the operation of a fair and transparent procuring system invites you to complete this evaluation form. The information garnered will be used in the establishment of a rating scheme for both the Procuring Entity and the Contractor. Contractors are therefore asked to kindly complete this form within 15 days of the practical completion of each contract and return the completed form to the National Contracts Commission, 16 Oxford Road, Kingston 5.

1.	Name of Contractor/Business Name:
2.	Name of Procuring Entity:
3.	Contractor NCC Registration No: Contract No:
5.	Contract Name:
6.	Contract Description:
7.	Contract Location:
8.	Scheduled Project Start Date9. Scheduled Project End Date
10	. Actual Start Date:11. Actual Completion Date:
12	. Original Contract Sum:13. Actual Contract Sum:
14	In your opinion was the site identified by the Procuring Entity suitable for the construction of the required building/infrastructure? Yes [] No []
	If no, please comment:
15.	. What was the level of support given by the Procuring Entity? Very Good [] Good [] Fair [] Poor []
16.	During the execution of the contract were there complaints lodged with the procuring entity concerning factors which hindered the successful completion of the contract? Yes $[]$ No $[]$
	If yes, please comment
	(E)
17.	Were problems identified, rectified by the Procuring Entity in a timely manner? Yes [] No []
18.	Were all regulatory requirements necessary for the implementation of the contract met by the procuring entity prior to and/or during the life of the contract in timely manner? Yes [] No []
	If no, please comment.
19.	Were there instances where key personnel identified in the Project Proposal were not assigned to the project? Yes [] No []
	If yes, please state reason(s)

1. Would you be willing to wo:				
nature:	i i bedala 11 v balancia posici mobili mala mpari prajedan protestali mi	- 16 1 - 19 65 (5.65) 210 13 2 2 10 2 - 16 1	gula de la sul dissassignica paratra di a sul diasi (11)	Yes [] No [
2. Please indicate if any one or	all of the following were exp	perienced on	the project:	
ost over-run	Yes [] No [] Valu	e of cost ove	r-run:\$	
ime Over-run	Yes [] No [] Tim	ne overrun: _		week(s)
Insuitable site selection	Yes [] No []			
3. Please indicate the reason(s)	for time/cost overrun exper	rienced.		
Difficulty in sourcing materi	als Contractor financi	al constraint	□ Labour con	straints
Security issues	□ Adverse climatic o	conditions	□ Procuring E	Entity reasons
4. If "Procuring Entity reasons	" was selected in item 23 ab	ove, please ii	ndicate the cause	e(s) below:
Change in Design	Change in Scope of proj	ect 🗆		
Availability of funds	Non-availability of site			
5. Were payments made by the	Procuring Entity in a timel	v manner?		Yes [7 No [
5. Please indicate the reasons b	elow if delay in completion t	time was due	to the following	g:
Late commencement:	Extension of time:		Procuring Er	ntity Performan
Late commencement: Non-Availability of Site	Extension of time: Non- Availability of		Procuring Er Inadequate fu	
Non-Availability of Site Design Changes			Inadequate fu	inding
Non-Availability of Site Design Changes Unavailability of funds	Non- Availability of Design Changes Adverse Climate	Site D	Inadequate fu	mding e to info. requests
Non-Availability of Site Design Changes	Non- Availability of Design Changes	Site D	Inadequate fu Poor response	inding e to info. request: ling over site
Non-Availability of Site Design Changes Unavailability of funds	Non- Availability of Design Changes Adverse Climate	Site D	Inadequate fu Poor response Delay in hand	nding to info. requests ling over site tion payment
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Non-Availability of Site Design Changes Unavailability of funds Adverse climate Procuring entity reasons Domments Name of Project Manager	Non- Availability of Design Changes Adverse Climate Availability of inforn Force Majeure	Site Date	Inadequate fu Poor response Delay in hand Late mobiliza Other (please sp	e to info. requests ling over site tion payment ecify below) Please place Company
Non-Availability of Site Design Changes Unavailability of funds Adverse climate Procuring entity reasons Domments Name of Project Manager Name of Managing Director	Non- Availability of Design Changes Adverse Climate Availability of inforn Force Majeure	Site Date	Inadequate fu Poor response Delay in hand Late mobiliza Other (please sp	e to info. requests ling over site tion payment ecify below) Please place Company
Non-Availability of Site Design Changes Unavailability of funds Adverse climate Procuring entity reasons Domments Name of Project Manager Name of Managing Director	Non- Availability of Design Changes Adverse Climate Availability of inforn Force Majeure	Site Date	Inadequate fu Poor response Delay in hand Late mobiliza Other (please sp	e to info. requests ling over site tion payment ecify below) Please place Company
Non-Availability of Site Design Changes Unavailability of funds Adverse climate Procuring entity reasons Domments Name of Project Manager Name of Managing Director	Non- Availability of Design Changes Adverse Climate Availability of inforn Force Majeure	Site Date	Inadequate fu Poor response Delay in hand Late mobiliza Other (please sp	e to info. requests ling over site tion payment ecify below) Please place Company
Non-Availability of Site Design Changes Unavailability of funds Adverse climate Procuring entity reasons Domments Name of Project Manager	Non- Availability of Design Changes Adverse Climate Availability of inforn Force Majeure	Site Date	Inadequate fu Poor response Delay in hand Late mobiliza Other (please sp	mding e to info. requests ling over site tion payment pecify below) Please place Company
Non-Availability of Site Design Changes Unavailability of funds Adverse climate Procuring entity reasons Domments Name of Project Manager Name of Managing Director	Non- Availability of Design Changes Adverse Climate Availability of inforn Force Majeure	Site Date	Inadequate fur Poor response Delay in hand Late mobiliza Other (please sp	e to info. requests ling over site tion payment pecify below) Please place Company

National Contracts Commission Appendix 1

Schedule of Payments Received from the Procuring Entity

Item 25

Date of Payment	Amount Paid	Scheduled Activity
1.	\$	
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7.	\$	
8	\$	
9.	\$	
10	\$	
11	\$	
12	\$	
13	\$·	
14.	\$	
15	\$	
Comments:		Please use additional sheets as needed
Project Manager		Date

National Contracts Commission Works Contract Evaluation Form for Procuring Entities

The National Contracts Commission in carrying out its mandate of ensuring the operation of a fair and transparent procuring system invites you to complete this evaluation form. The information garnered will be used in the establishment of a rating scheme for both the Procuring Entity and the Contractor. Procuring entities are therefore asked to kindly complete this form within 15 days of the practical completion of each contract with original contract sums valuing over \$4M and submit the completed form through the Accounting Officers to the National Contracts Commission, 16 Oxford Road, Kingston 5.

1. Name of Procuring Entity:	and the second of the second o
2. Name of Contractor:	a sankifus o masanta senso be
3. Contractor NCC Registration No:	4. Contract No:
5. Contract Name:	indiana indiana indiana indiana
6. Contract Description:	s and the page case to stringeness.
7. Contract Location:	an energy and analysis specially and the energy in the
8. Scheduled Project Start Date	9. Scheduled Project End Date:
10. Actual Start Date:	11. Actual Completion Date:
13. Original Contract Sum:	14. Actual Contract Sum:
15. What is the quality of workmanship?	Very Good [] Good [] Fair [] Poor [
16. Level of on-site supervision observed:	Very Good [] Good [] Fair [] Poor [
he/she believed hindered his/her successful co If yes, please comment	mpletion of the contract? Yes [] No [
18. To the best of your knowledge were there insta Proposal were not assigned to the project?	ances where key personnel identified in the Project Yes [] No [
19. Were there instances of non-adherence to writ	ten technical specifications? Yes [] No [
20. What was the frequency of problems encounter	red? Very often [] Often [] Rarely [] Not at all [
21. Were any applicable regulations violated by th	e Contractor? Yes [] No [
22. Were problems identified, rectified by the Con-	tractor? Yes [] No [
23. Has the contractor fulfilled its maintenance / v procuring entity?	varranty obligation(s) on previous contracts with this Yes $[\]$ No $[\]$ Not applicable $[\]$
24. Would you be willing to employ this contracto	r again on a project of a similar size or nature?
25. Value of Liquidating Damages levied against c	ontractor

	ll of the following we		the project.
Cost over-run	Yes [] No[]	Value of cost ove	r-run:\$
Time Over-run	Yes [] No []	Time overrun: _	week(s)
Sub-standard structural integrity	Yes [] No []		
27. Please indicate the reason(s) i		experienced.	
Changes in Design □		bility of Funds	Force Majeure □
Adverse climatic conditions	Non-a	vailability of Site	
vo.		Z const	grand A.M. reasonine A.S.
28. If "contractor reasons" was se			
Delays in delivery of material	to site 🗅 Contra	ctor financial cons	traint
Inadequate planning/coordina	tion Use of	inferior quality ma	nterial 🗆
Availability of equipment at si	te 🗆		
. 1 1			
29. Payments to Contractor – ple	ase complete paymen	t schedule attache	d in appendix I
30. Were there instances of varia	tions?		Yes [] No []
YG			
 If yes, please indicate below t Design Changes due to: 	he reason(s) for varia	Fluctuations in	
Client Requirements	MARI	Labour costs	pieco grano Concerto Sar-
Inadequacy of Contract Docu		Cost of Mate	
Inadequate Funds		Currency	
Unforeseen Conditions (pleas		Other	□ (Please specify below)
Unavailability of Material / I		o their	E (Freduce speeding serong)
the data for some sections and the en-	Energy Compliants the		p moderace and grifts in the
Kindly complete this section	on if a delay in comp	letion time was e	experienced.
32. Please indicate the reasons be	low if delay in comple	etion time was due	to the following:
32. Please indicate the reasons be Late commencement:	low if delay in complete Extension of t		to the following: Contractor Performance
	Extension of t	ime:	Contractor Performance
Late commencement: Non-Availability of Site	Extension of t	ime: ity of Site □	Contractor Performance Inadequate funding
Late commencement: Non-Availability of Site	Extension of t	ime: ity of Site □ es □	Contractor Performance Inadequate funding
Late commencement: Non-Availability of Site Design Changes	Extension of t Non- Availabil Design Chang Adverse Clima	ime: ity of Site es tte	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour
Late commencement: Non-Availability of Site Design Changes Unavailability of funds	Extension of t Non- Availabil Design Chang	ime: ity of Site es ite information	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour
Late commencement: Non-Availability of Site Design Changes Unavailability of funds Adverse climate	Extension of t Non- Availabil Design Chang Adverse Clima Availability of	ime: ity of Site es ite information	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision
Late commencement: Non-Availability of Site Design Changes Unavailability of funds Adverse climate Contractor reasons	Extension of t Non- Availabil Design Chang Adverse Clima Availability of	ime: ity of Site es ite information	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision Inadequate Equipment
Late commencement: Non-Availability of Site Design Changes Unavailability of funds Adverse climate Contractor reasons	Extension of t Non- Availabil Design Chang Adverse Clima Availability of	ime: ity of Site es ite information	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision Inadequate Equipment
Late commencement: Non-Availability of Site Design Changes Unavailability of funds Adverse climate Contractor reasons	Extension of t Non- Availabil Design Chang Adverse Clima Availability of	ime: ity of Site es ite information	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision Inadequate Equipment
Late commencement: Non-Availability of Site Design Changes Unavailability of funds Adverse climate Contractor reasons	Extension of t Non- Availabil Design Chang Adverse Clima Availability of	ime: ity of Site es itinities	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision Inadequate Equipment
Late commencement: Non-Availability of Site Design Changes Unavailability of funds Adverse climate Contractor reasons Comments	Extension of t Non- Availabil Design Chang Adverse Clima Availability of Force Majeure	ime: ity of Site es itinities	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision Inadequate Equipment Other (please specify below)
Late commencement: Non-Availability of Site Design Changes Unavailability of funds Adverse climate Contractor reasons Comments	Extension of t Non- Availabil Design Chang Adverse Clima Availability of Force Majeure	ime: ity of Site es information es i	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision Inadequate Equipment Other (please specify below)
Non-Availability of Site Design Changes Unavailability of funds Adverse climate Contractor reasons Comments Accounting Officer	Extension of t Non- Availabil Design Chang Adverse Clima Availability of Force Majeure Head of Procu	ime: ity of Site es information es i	Contractor Performance Inadequate funding Inadequate material supply Inadequate Labour Inadequate Supervision Inadequate Equipment Other (please specify below)

National Contracts Commission Appendix 1

Schedule of Payments Made to the Contractor

Item 29

Date of Payment	Amount Paid	Scheduled Activity
1	\$	
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8.	\$	
9	\$	
10	\$	
11.	\$	
12.	\$	
13	\$	
14	\$	
15	\$	
Comments:		Please use additional sheets as needed
	-	
Head of Procuring Entity	Da	te

National Contracts Commission Goods & Services Contract Evaluation Form for Contractors

The National Contracts Commission in carrying out its mandate of ensuring the operation of a fair and transparent procuring system invites you to complete this evaluation form. The information garnered will be used in the establishment of a rating scheme for both the Procuring Entity and the Contractor. Contractors are therefore asked to kindly complete this form within 15 days of the practical completion of each contract with original contract sums valuing over \$4M and return the completed form to the National Contracts Commission, 16 Oxford Road, Kingston 5.

1. Name of Contractor:	Control of the Contro
2. Name of Procuring Entity:	
3. Contractor NCC Registration No:	4. Contract No:
5. Contract Name:	Hills parameter of the second
6. Contract Description:	THE REPORT OF THE PROPERTY OF
7. Contract Location:	
8. Scheduled Project Start Date	9. Scheduled Project End Date:
10. Actual Start Date:	11. Actual Completion Date:
12. Original Contract Sum:	18. Actual Contract Sum:
15. What was the level of support given by the contract were factors which hindered the successful contract were factors which hindered the successful contract were factors.	Very Good [] Good [] Fair [] Poor [] e there complaints lodged with the procuring entity concerning
17. Were problems identified, rectified by the	Procuring Entity in a timely manner? Yes [] No []
18. Were all regulatory requirements necessal entity prior to and/or during the life of th	ary for the implementation of the contract met by the procuring he contract in timely manner? Yes [] No []
19. Were there instances where key personne project? If yes, please state reason(s)	el identified in the Project Proposal were not assigned to the Yes [] No [] Not applicable []

Time Over-run Yes [] No [] Time overrun:	21. Would you be willing to wor nature?	k for with this procu	ring entity again o	on a project of a similar	size or
Yes [] No [] Value of cost over-run. week(s)	a control throughout family of a to social	come of maintage the exict	Karaga atta garresa de la composición del composición de la composición del composición de la composic	Ye	s [] No [
Time Over-run	22. Please indicate if any one or a	all of the following w	ere experienced or	n the project:	
23. Please indicate the reason(s) for time/cost overrun experienced. Difficulty in sourcing materials	Cost over-run	Yes [] No []	Value of cost ov	er-run:\$	
Difficulty in sourcing materials	Time Over-run	Yes [] No []	Time overrun:	we	eek(s)
Change in Design	Difficulty in sourcing materia	als Contractor	financial constrair		
Availability of funds	24. If "Procuring Entity reasons	" was selected in iten	1 23 above, please	indicate the cause(s) bel	low:
Availability of funds	Change in Design	Change in Scope	of project	Change in delivery dat	es 🗆
25. Were payments made by the Procuring Entity in a timely manner? Yes [] No [] 26. Please indicate the reasons below if delay in completion/delivery time was due to the following: Late commencement: Extension of time: Procuring Entity Performance Non-Availability of Site Problems with logistics Inadequate funding Design Changes Poor response to info. requests Unavailability of funds Adverse Climate Delay in handing over site Adverse climate Availability of information Late mobilization payment Procuring entity reasons Force Majeure Other (please specify below) Comments Name of Project Manager Signature Date Name of Managing Director Signature Date CCC Secretariat - Comments	Availability of funds				
Late commencement: Extension of time: Procuring Entity Performance		a value a valu	of the E	Date change in product s	pecinication []
Late commencement: Non-Availability of Site Problems with logistics Design Changes Design Changes Design Changes Design Changes Design Changes Design Changes Delay in handing over site Adverse climate Availability of information Procuring entity reasons Force Majeure Other (please specify below) Comments Name of Project Manager Signature Date Please place seal here CCC Secretariat - Comments	25. Were payments made by the	Procuring Entity in	a timely manner?	Yes	[] No []
Non-Availability of Site	26. Please indicate the reasons be	elow if delay in comp	letion/delivery tin	ne was due to the follow	ing:
Design Changes	Late commencement:	Extension of	time:	Procuring Entity P	erformance
Unavailability of funds	Non-Availability of Site 🛛	Problems with	logistics		
Unavailability of funds	Design Changes	Design Chang	ges 🗆	Poor response to inf	fo. requests p
Adverse climate	Unavailability of funds	Adverse Clim	ate 🗆		
Procuring entity reasons Force Majeure Other (please specify below) Comments Name of Project Manager Signature Date Seal here Name of Managing Director Signature Date		Availability o	f information \square		
Name of Project Manager Signature Date Seal here Name of Managing Director Signature Date CCC Secretariat - Comments	Procuring entity reasons				
Name of Project Manager Signature Date seal here Name of Managing Director Signature Date CCC Secretariat - Comments	Comments			menana inalija ser	
Name of Project Manager Signature Date seal here Name of Managing Director Signature Date CCC Secretariat - Comments					
CC Secretariat - Comments	Name of Project Manager	Signa	ture	Date	Please plac seal here
CC Secretariat - Comments	Name of Managing Director	Sigma	turo	Data	
	Name of Managing Director	Signa	ture	Date	
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$\begin{array}{c} \textbf{National Contracts Commission} \\ \textbf{Appendix 1} \end{array}$

Schedule of Payments Received from the Procuring Entity

Item 25

Date of Payment	Amount Paid	Scheduled Activity
1	\$	
2	\$	
3	\$	
4	\$	_
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	
11.	\$	
12.	\$	
13	\$	
14	\$	
15	\$	
Comments:		Please use additional sheets as needed
Project Manager		Date

National Contracts Commission

Goods & Services Contract Evaluation Form for Procuring Entities.

The National Contracts Commission in carrying out its mandate of ensuring the operation of a fair and transparent procuring system invites you to complete this evaluation form. The information garnered will be used in the establishment of a rating scheme for both the Procuring Entity and the Contractor. Procuring entities are therefore asked to kindly complete this form within 15 days of the practical completion of each contract with original contract sums valuing over \$4M and submit the completed form through the Accounting Officers to the National Contracts Commission, 16 Oxford Road, Kingston 5.

1. Name of Procuring Entity:	
2. Name of Contractor:	AND CONTROL OF THE CO
3. Contract No: 4. Contractor NCC Registration No:	4.561940
5. Contract Name:	atadoscil interiore
6. Contract Description:	REWINDOW (SA)
7. Contract Location:	S CHOINE
8. Scheduled Delivery Date9. Actual Delivery Date:	*
10. Original Contract Sum: 11. Actual Contract Sum:	harim)
12. Was the service delivered within the agreed time span? Yes [] No []	97 975 F - 39
13. How do you rate the customer service level of the supplier/service provider? Very Good [] Good []	Fair [] Poor []
14. Were there instances of non-adherence to written specification?	Yes [] No []
15. Were appropriate $action(s)$ taken by the contractor to rectify the problem(s)	Yes [] No []
16. Was the scope of the contract modified?	Yes [] No []
17. Please indicate if any one or all of the following were experienced on the project:	
Cost over-run Yes [] No [] Value of cost over-run:\$	
Time Over-run Yes [] No [] Time overrun:	week(s)
18. Please indicate the reason(s) for time/cost overrun experienced.	
	bility of Funds actor Reasons
19. If "contractor reasons" was selected in 18 above, please indicate the cause(s) below: Availability of key personnel Contractor financial constraint	
Inadequate planning/coordination	vork 🗆
20. Was the price quoted in the bid document altered by the consultant/service provide	er?
21. To what extent was knowledge transfer achieved?	Yes [] No []
1-30% □ 31-50% □ 51-70% □ 71 - 100% □	
2. Was the Contractor paid on time? (Please complete payment schedule attached in appendix 1)	Yes TT No TT

23. During the execution of the he/she believed hindered his	contract were there completed	olaints made by the conform of the contract?	ontractor of factors which Yes [] No []
If yes, please comment			
		10 10 10 10 10 10 10 10 10 10 10 10 10 1	
24. Were there instances of vari	ations?		Yes [] No []
25. If yes, please indicate below the Changes to design/scope design/s	the reason(s) for variation ue to:	n(s) in the contract su Fluctuations in:	um
Client Requirements		Labour costs	
Inadequacy of Contract Doc	cuments	Cost of Mater	rial(s) □
Inadequate Funds		Currency	
Unforeseen Conditions (pleas	e specify below)	Other	☐ (Please specify below)
26 . Would the entity be willing t similar service of this magnit	o enter into a contract w ude?	ith the service provid	der again for the provision of a Yes [] No []
27. What is the quality of goods	received?	W 0 157 0	122 D. 22 D. 22
28. Would the entity be willing t future?	to purchase products of a		ood [] Fair [] Poor [] olume from this supplier in the Yes [] No []
29. Were the goods delivered wi	thin the agreed time span	19	Yes [] No []
30. Were all goods delivered in c	onformance with the spe	cifications?	Yes [] No []
31. Were goods delivered in the	quantities specified?		Yes [] No []
32. Were there instances of non-goods?	adherence to written spec	cification regarding t	the required features of the Yes [] No []
33. In instances of delivery of good	ods damaged in transit, w		ade in a timely manner? No[] Not applicable[]
33. Were all requests for informa	tion acknowledged and a	iddressed?	Yes [] No []
34. Has the contractor fulfilled in procuring entity?	es maintenance / warrant		revious contracts with this No[] Not applicable[]
35. Is there knowledge of related	party transactions or ins	stances of conflict of	interest? Yes [] No []
36. Comments re item 25 above	2:		
37. Other General Comments		Suc e tog ved	to erificialise e
Accounting Officer	Head of Procurins	g Entity	Project Manager
Date	 Date		Date
NCC Secretariat Comments:	2410		Date
Seer clarrat Comments.			

National Contracts Commission

Appendix 1

Schedule of Payments Made to the Contractor

\$	Date of Payment	Amount Paid	Scheduled Activity
\$	·	\$	
\$	2	\$	
\$	3	\$	
\$	f	\$	
\$	5	\$	
\$	S	\$	
\$	T	\$	
\$	3	\$	
\$\$ \$\$ \$\$ \$\$ Please use additional sheets as needed	· · · · · · · · · · · · · · · · · · ·	\$	
\$\$ \$\$ \$\$ Please use additional sheets as needed	o	\$	
\$\$ \$ Please use additional sheets as needed	1.	\$	
\$\$ Please use additional sheets as needed	2	\$	
\$Please use additional sheets as needed	3	\$	
riease use additional sneets as needed	4	\$	
riease use additional sneets as needed	5	\$	
			Please use additional sheets as needed
	Comments:		r lease use auditional sneets as nee

Date

Head of Procuring Entity