

17. Nature of Funding and Source, i.e. GOJ, Loan (to be named), Deferred Financing, Build-Own-Operate etc.:

18 A. Is funding in place? YES
[] NO
[]

19 B. Other Required Documentation to accompany this Form:

Permanent Secretary Endorsement letter	[]	[]
Head of Entity's Letter of Approval	[]	[]
Report on Variations	[]	[]

20. Other Comments:

21. I hereby certify that the information stated above is true

Client Agency/Ministry: _____
Name of Authorized Person _____ Signature _____ Date (dd/mm/yyyy)

SECTION B (to be completed by Sector Committee)

22. Date Submission was considered: _____

23. Action Taken: (a) Accepted [] (b) Rejected [] (c) Deferred []

24. If rejected or deferred, please give details below:

25. Date of Meeting: _____

26. Comments/Critical Issues examined:

27. Chairperson's signature: _____

Date: _____

SECTION C (to be completed by NCC)

28. REVIEW BY TECHNICAL SERVICES DIVISION

29. REVIEW BY NATIONAL CONTRACTS COMMISSION

Comments:

Comments:

Signature:

Date:

Chairman's Signature:

Date:

General Comments:

Note: Approval will not be given retroactively