

Procurement Matrix for Works Contracts

			Invitation				Tenders				Contract Award					
Contract Sum (Estimated)	Procurement Method	Advertised	Contractor invited to Quote (NCC Registration not required)	Contractors Selected from List of Nationally Registered and Invited to Tender	Locally Restricted Advertising with tenders obtained from contractors who are registered on the list of nationally registered contractors	General advertisements in national daily newspapers to all nationally Registered Contractors	Tender Security/ Bid Bond Requirement	Evaluation /Endorsement							Accounting Officer/ Head of Agency	
								Evaluation Committee	Procurement Committee	Head of Agency / Accounting Officer	Sector Committee	NCC	Minister	Cabinet		
\$100,000 and below	Direct Contracting		1													Head of Agency
Above \$100,000.00 - \$275,000.00	Limited Tender		3							Ap						Head of Agency
Above \$275,000.00 - 1000,000.00	Limited Tender			3				E		Ap						Head of Agency
Above 1,000,000.00 - 3,000,000.00	Limited Tender		Minimum of 5					E/R	En	Ap						Accounting Officer
Above 3,000,000.00 - 10,000,000.00	Selective Tender	✓			✓			E/R	En	Ap						Accounting Officer
Above \$10,000,000.00 - \$30,000,000.00	Selective Tender	✓				✓	✓	E	R	Ap	En	En				Accounting Officer
Above \$30,000,000.00	Open Tender	✓				✓	✓	E	R	Ap	En	En	Ap	Ap		Accounting Officer
<p>Key: E - Evaluate R - Recommend En - Endorsement of recommendation Ap - Approve</p> <p style="text-align: right;"><i>Revised 2009</i></p>																