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| **Annex1: Disclosure Formats** | | | |
| 1. **DISCLOSURE OF PROJECT INFORMATION** | | | |
| 1. **RELIMINARY PROJECT INFORMATION [18 ITEMS]** | **No** | **ITEM OF DISCLOSURE** | **PROJECT IN GENERAL** |
| 1 | Date of Disclosure |  |
| 2 | Project Owner |  |
| 3 | Project Name |  |
| 4 | Sector, sub-sector |  |
| 5 | Source for further Information |  |
| 6 | Project Location |  |
| 7 | Purpose |  |
| 8 | Project Description |  |
| 9 | Original Project Scope |  |
| 10 | Major Project Components |  |
| 11 | Environmental Impact |  |
| 12 | Land and Settlement Impact |  |
| 13 | Estimated Budget of the project |  |
| 14 | Funding Sources |  |
| 15 | Project Start Date (planned, actual) |  |
| 16 | Planned/ Original Duration for Completing the Whole Project |  |
| 17 | Planned / Original Cost of the Project |  |
| 18 | Design Period (Service Years) of the Project |  |
| REMARK: (If there is any) | | |

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| 1. **DISCLOSURE OF PROCUREMENT INFORMATION** | | | | | |
| 1. **PROCUREMENT INFORMATION [25 ITEMS]** | **No** | **ITEM OF DISCLOSURE** | **DESIGN** | **SUERVISION** | **CONSTRUCTION** |
| 1 | Date of Disclosure |  |  |  |
| 2 | Contract Title |  |  |  |
| 3 | Location |  |  |  |
| 4 | Procuring Entity |  |  |  |
| 5 | Source for Further Information |  |  |  |
| 6 | Date of Procurement Notice |  |  |  |
| 7 | Floating Period of the Procurement Notice |  |  |  |
| 8 | Media used for Procurement Notice |  |  |  |
| 9 | Method of Procurement |  |  |  |
| 10 | Evaluation Criteria |  |  |  |
| 11 | Type of Contract & Project Delivery Method |  |  |  |
| 12 | Type & Amount of bid Security |  |  |  |
| 13 | Complaint lodged |  |  |  |
| 14 | Engineer’s Estimate |  |  |  |
| 15 | Date of Bid Opening |  |  |  |
| 16 | Number of Bidders: Participated, Rejected and Declined to submit |  |  |  |
| 17 | Awarded Firm/ Contracting Firm |  |  |  |
| 18 | Date of Contract Award |  |  |  |
| 19 | Award Price / Original Contract Price |  |  |  |
| 20 | Contract Security type and Amount |  |  |  |
| 21 | Date of Contract Signing |  |  |  |
| 22 | Contract Administration entity |  |  |  |
| 23 | Contract Duration / Initial |  |  |  |
| 24 | Contract Start Date |  |  |  |
| 25 | Intended Completion Date |  |  |  |
| REMARK: (If there is any) | | | | |

Construction Works of Package 9 Road Project, Bole Ayat -Site 4 Condominium Asphalt Road Project

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| 1. **CONTRACT IMPLEMNETATION INFORMATION** | | | | | |
| 1. **CONTRACT IMPLEMENTATION INFORMATION**   **[11 ITEMS]** | **No** | **ITEM OF DISCLOSURE** | **DESIGN** | **SUERVISION** | **CONSTRUCTION** |
| 1 | Contract Status - ongoing ( % progress), completed, terminated |  |  | Ongoing (12.4%) |
| 2 | Completion Date (Revised, Actual) |  |  | 24/09/2019 |
| 3 | Changes to Contract Duration, with Reason |  |  | no change |
| 4 | Amount of Liquidated Damage if applied (Penalty for delay) |  |  | not applied until now |
| 5 | Contract Price (Revised, Actual) |  |  | ***216,111,489.04*** |
| 6 | Changes to Contract Price with Reason |  |  | no change |
| 7 | Changes to Contract Scope with Reason |  |  | no change |
| 8 | Total Payment Effected |  |  | 18,183,522.51 |
| 9 | Warranty Type and Description |  |  | Performance guarantee (21,611,148.9) |
| 10 | Details of Termination, if applied |  |  | not applied until now |
| 11 | Safety Measures (accident and death in projects) |  |  | No accident or death reported during this reporting period |
| REMARK: ROW problems and design revision due to poor position of housing buildings affect the progress of the project | | | | |

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| 1. **DISCLOSURE OF INFORMATION AT COMPLETION** | | | |
| 1. **PROJECT INFORMATION AT COMPLETION [8 ITEMS]** | **No** | **ITEM OF DISCLOSURE** | **PROJECT IN GENERAL** |
| 1 | Date of disclosure |  |
| 2 | Project owner |  |
| 3 | Project name |  |
| 4 | Sector, sub-sector |  |
| 5 | Source for further information |  |
| 6 | Project Location |  |
| 7 | Purpose |  |
| 8 | Project description |  |
| REMARK: (If there is any) | | |

Prepared by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Checked by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Verified by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_