



GIACC

Global Infrastructure Anti-Corruption Centre

PACS Standard 2

Transparency (Clause 6)

TABLE 1: RECOMMENDED TRANSPARENCY ON SMALL PROJECTS

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<u>General project information</u>	<u>Contract information</u>
(1) Name of project owner	(1) Name of contract
(2) Description, purpose, location of project	(2) Type of procurement procedure
(3) Outline specification	(3) List of pre-qualification applicants/tenderers
(4) Original budget	(4) Procurement evaluation report
(5) Original programme	(5) Names of procurement evaluators (to be disclosed after publication of contract award)
(6) Actual project cost	(6) Name of winning contractor
(7) Actual programme	(7) Original contract price
(8) Opposition to the project	(8) Original contract scope of work or services
(9) Evaluation reports (interim, final, lifetime)	(9) Original contract programme
<u>Independent Assessor information</u>	(10) Major changes to price, programme and scope of work (i.e. assessed at 5% or more of the original cost or programme) and reasons for these changes
(1) Name and qualifications of independent assessor	(11) Details of any re-award of contract
(2) Who nominated the independent assessor	(12) Final contract price
(3) His duty to investigate and report corruption	(13) Total contract payment
(4) The contact details of the independent assessor to be used for making reports to him	(14) Actual programme and completion date
	(15) Actual scope of work