

## **PACS Standard 2**

### **Transparency** (Clause 6)

**TABLE 1: RECOMMENDED TRANSPARENCY ON SMALL PROJECTS**

#### **General project information**

- (1) Name of project owner
- (2) Description, purpose, location of project
- (3) Outline specification
- (4) Original budget
- (5) Original programme
- (6) Actual project cost
- (7) Actual programme
- (8) Opposition to the project
- (9) Evaluation reports (interim, final, lifetime)

#### **Independent Assessor information**

- (1) Name and qualifications of independent assessor
- (2) Who nominated the independent assessor
- (3) His duty to investigate and report corruption
- (4) The contact details of the independent assessor to be used for making reports to him

#### **Contract information**

- (1) Name of contract
  - (2) Type of procurement procedure
  - (3) List of pre-qualification applicants/tenderers
  - (4) Procurement evaluation report
  - (5) Names of procurement evaluators (to be disclosed after publication of contract award)
  - (6) Name of winning contractor
  - (7) Original contract price
  - (8) Original contract scope of work or services
  - (9) Original contract programme
  - (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
  - (11) Details of any re-award of contract
  - (12) Final contract price
  - (13) Total contract payment
  - (14) Actual programme and completion date
  - (15) Actual scope of work
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