

Contract Modification Approval Form^a

Request for No-Objection on the Contract Modification{Give a brief statement of the matter requiring Procurement Committee action}

Project Number _____ Project Name _____ Project Status _____ Approval Number _____ Country _____ State _____ Sector _____ Department _____ Processing Division _____	Executing Agency _____ Implementing Agency _____ Procurement Agent / Consultant _____ Contact Info _____ Review Requirement: Prior Review Post Review Post Review (Sample)		
Package Number _____ Package Name _____ No-Objection to contract award on: _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
ADB's complete Sanctions List? Y/N If yes consultation and clearance with OAI is mandatory. OAI's clearance of the proposed modification should be attached.			
Funding: Describe here how the costs of the modification will be met, e.g. through uncommitted financing, a change in cost sharing arrangements etc.			
Scope Change Required? Provide confirmation that either no change in scope is required or if it is confirm that the change in scope has been approved and on which date.			
Contract Value At Award	Currency(ies)	Exchange Rate	USD Equivalent
Previous Modification(s) ^b	Currency(ies)	Exchange Rate	USD Equivalent
Insert date and modification number			
Date approved by ADB (state not applicable if within the EA's authority to approve)			
Current Contract Value			
Proposed Modification	Currency(ies)	Exchange Rate	USD Equivalent
Contract Value Including Proposed Modification			
Original Time for Completion			
Modified Time for Completion (or state not applicable)			
Percentage Time Elapsed			
Percentage Disbursements Over Current Contract Value			
Rationale for Proposed Modification Describe here the reasons for modifying the contract including why a fresh competitive procurement exercise for the goods or additional works is not being proposed. Include the following information: <ul style="list-style-type: none"> • rationale, and analysis of the cost effectiveness of, the proposed modification; • physical and financial status of the contract; • an assessment of contractor/supplier's performance to date; • the likelihood that the contract will be completed on time; • original contract amount; • brief description and amounts of prior contract modifications (if any); 			

Approved^c

(2) _____

Name of Director

(2) _____

Name of Assistant General Counsel, OGC

(4) _____

Name of Director General, PPF

^a Attach a copy of the Procurement Approval Form and any previously approved contract modifications

^b Add lines as necessary.

^c For contracts from \$20 million up to, but not including, \$70 million, (1) remains unchanged, (2) is replaced with the Director PFP1/PFP2 (3) is deleted. For contracts below \$20 million (1) is the Sector Division or Resident Mission PASS accredited Staff (2) the Sector/Country Director and (3) is deleted.