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| Procurement Plan Form |

*Procurement Plan Form - is an integral part (Annex 4) of the “Extract 1 CSF – Procurement arrangements for sub-beneficiaries of UKF programs” document that sets out the guidelines and procedures which are to be used for procurement on UKF projects (please read the document for guidelines).*

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| Sub-financing (UKF), Name of program, Sub-beneficiary (the project leader and project title): |
| GOODS AND NON-CONSULTING SERVICES |
| No. | Description | Quantity | Method \*: Shopping (S) / Direct Contracting (DC) / Open Procedure (OP) | Est. Budget | Date of Invoice / Contract signing | Date of Delivery / Contract Completition |
| 1. |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

*\*please make notice if DC or S are made under framework agreement*

*planned*

*actual*

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| Sub-financing (UKF), Name of program, Sub-beneficiary (the project leader and project title): |
| CONSULTING SERVICES |
| No. | Description | Method: Individual Consultant (IC) / Single Source Selection (SSS) / Consultants’ Qualifications (CQ) | Est. Budget | Date of Contract signing | Date of Contract Completition |
| 1. |  |  |  |  |  |
|  |  |  |  |  |  |
| 2. |  |  |  |  |  |
|  |  |  |  |  |  |

*planned*

*actual*