



CONTRACT FORECAST NOTICE

Choose one category only - works, supplies or services.

- Works
- Supplies
- Services

Contract title:

Location:

Area/region: *Select region(s)
[(multiple) regions can
be selected/unselected
by holding down the
CTRL key while
selecting; use the Clear
button to empty the
selected regions field]*

*(selected
regions)*

Other:

Country/countries: *Select country/countries
[(multiple) countries
can be selected/
unselected by holding
down the CTRL key
while selecting; use the
Clear button to empty
the selected countries
field]*

*(selected
countries)*

Other:

Common Procurement Vocabulary (CPV) - describes subject of procurement contract

For more information about CPV codes, see FAQ, available at: http://ec.europa.eu/europeaid/work/funding/documents/cpv_guide_en.pdf

To fill in a CPV code or a supplementary vocabulary do the following:

- Specify a search text, e.g. "software", in the 'Search for' field and click the '<Search' or 'Search>' button to find the previous or next entry containing the search text. The found entry is shown and selected in the list box above the 'Search for;' field.
- You can also browse through the entry list using the scrollbar (Adobe reader or Acrobat 9) or entry by entry by clicking the 'Up' or 'Down' buttons (Adobe Reader or Acrobat 8).
- When you have selected the right CPV code or supplementary vocabulary just click the corresponding '<<<' button below to transfer it to the proper main or additional object field. An object field can be cleared by clicking the corresponding 'Clear' button.

Search for CPV codes

Search for:

Search for supplementary vocabulary

Search for:

Main vocabulary (ddddddd-d)

Supplementary vocabulary (XXdd-d)

Main object

Additional object(s)

1) PUBLICATION REFERENCE (*EuropeAid/xxxxxx/x/xxx/xxxxx*)

2) PROCEDURE

- Open (*for works and supplies only*)
- Restricted (*for services and works*)
- Competitive dialogue

3) PROGRAMME

<input type="radio"/> IPA	<input type="radio"/> DCI	<input type="radio"/> NSI	<input type="radio"/> ICI	<input type="radio"/> ENPI	<input type="radio"/> EIDHR	<input type="radio"/> IfS	<input type="radio"/> 9th or 10th EDF
<input type="radio"/> Other:	<input type="text"/>						

4) FINANCING

- Budget line
- Financing agreement
- Other:

5) CONTRACTING AUTHORITY

- (*Centralised procedure*)

- (*Decentralised procedure*)

The beneficiary:

6) NATURE OF CONTRACT (*for Service Contract Forecast only*)

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-
-

7) CONTRACT DESCRIPTION

Recommended max 10 lines but up to 20 should be possible.

8) NUMBERS AND TITLES OF LOTS

The contract is divided into lots:

No, one lot only.

Yes, number of lots: (MIN=2 MAX=20)

If more than one lot:

LOTS TITLES

01	
02	
03	
04	
05	
06	
07	
08	
09	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

9) BUDGET *(for Service Contract Forecast only)*

10) INTENDED TIMING OF PUBLICATION OF PROCUREMENT NOTICE

Month (*mm*)

Year (*yyyy*):

11) ADDITIONAL INFORMATION

12) LEGAL BASIS

Regulation or other instrument under which this contract is to be financed.

BUDGET:

9th or 10th EDF:

Other:

13) DATE OF DISPATCH OF THIS NOTICE

Date :

(dd/mm/yyyy, automatically filled when saving the form)

Remarks:

There must be a minimum period of 30 calendar days between the publication of this contract forecast and the publication of the corresponding procurement notice.

No applications or requests for information should be sent at this stage.