## ${\bf State\ Properties\ Department-Contracts\ Section}$

## Selling government land

Procedural steps SPD-04		
Processed by	Process	Location
Receptionist	Receive and verify application and supporting documents	Reception
	Enter all information within the system	
	(incomplete application needs to be resubmitted)	
Staff	(Application goes to the Contract Section staff under State	Contracts Section
	Properties department via predefined workflow of the system	
	for approval and Head of Section and Head of Department are	
	notified)	
Staff	Reviews the application and verify whether the land is	Contracts Section
	registered under state's name provided by title deed. If land is	
	private property or designated for others then the application	
	will be rejected	
Staff	Prepares memo and forwards it to Land Acquisition	Contracts Section
	Department to determine price and provides feedback to	
	contracts section	
Land Acquisition Department	Determine price by square meter	Land Acquisition Dept.
Staff	Updates the application with recommendation and forwards it	Contracts Section
	to Minister's Office for approval	
Minister's Office	Reviews and approve the application	Minister's Office
Staff	Prepares Contract to be signed by both parties and informs the	Contracts Section
	applicant to pay land price	
Applicant	Deposit land price at ministry's account and provide receipt of	Bank
	payment	
Staff	After obtaining signature from buyer (applicant), contract is the	Contracts Section
	forwarded to Minister's office for Signature	
Minister's Office	Validates and signs the contract	Minister's Office
Staff	Sends memo to Property registration department to register the	Contracts Section
	land on buyer's name and informs Reception	
Receptionist	Informs the applicant to collect new deeds from property	Reception
	registration department, closes the request in the system and	
	updates the status as "completed"	
Receptionist	In case minister's office rejects the request, he will provide his	Reception
	justification for rejection. Reception staff informs the applicant	
	about the rejection of application with proper justification and	
	close the request in the system	
	Process duration	20 working days