

MINISTRY OF HEALTH & FAMILY WELFARE

(Govt. of India)



Government of India

**EMPOWERED PROCUREMENT WING
(EPW)**

INTERNATIONAL COMPETITIVE BIDDING

BID DOCUMENT

For

**SUPPLY OF
LONG LASTING INSECTICIDE TREATED NETS
(LLINs)**

**NATIONAL VECTOR BORNE DISEASE CONTROL
PROJECT (NVBDCP)**

IFB NO.:- RITES/MSM/EPW/NVBDCP/04/2013



(Procurement Agent)

MATERIALS SYSTEM MANAGEMENT

RITES Ltd.

**RITES OFFICE COMPLEX - 2,
ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144,
SECTOR-44, GURGAON-122003 (HARYANA), INDIA
FAX: 91(124)2728420/2571659/2571660
Tel: 91(124) 2728412/418/460/461**

Ministry of Health & Family Welfare
Government of India
Through

RITES Ltd., (MSM Division)
RITES OFFICE COMPLEX - 2,
ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144,
SECTOR-44, GURGAON-122003 (HARYANA), INDIA
FAX: 91(124)2728420/2571659/2571660
Tel: 91(124) 2728412/418/460/461

INTERNATIONAL COMPETITIVE BIDDING
for supply of
LONG LASTING INSECTICIDE TREATED NETS (LLINs)

Name of the Project :- National Vector Borne Disease Control Project (NVBDCP)

BID REFERENCE RITES/MSM/EPW/NVBDCP/04/2013

DATE OF COMMENCEMENT OF
SALE OF BIDDING DOCUMENT: 14.02.2013 (Thursday)

DATE OF TIME OF
PRE-BID CONFERENCE: 01.03.2013 (Friday) at 14:00 Hrs.

LAST DATE AND TIME FOR
RECEIPT OF BID: 02.04.2013 (Tuesday) at 14:00 Hrs.

TIME AND DATE OF OPENING
OF BIDS: 02.04.2013 (Tuesday) at 14:15 Hrs.

PLACE OF OPENING OF BIDS: RITES Ltd. (MSM Division)
RITES OFFICE COMPLEX - 2,
ANNEXE BUILDING, 4TH FLOOR,
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SECTOR-44, GURGAON-122003
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Table of Contents

PART 1 – Bidding Procedures..... 1

Section I. Instructions to Bidders.....2

Section II. Bidding Data Sheet (BDS).....26

Section III. Evaluation and Qualification Criteria.....36

Section IV. Bidding Forms44

Section V. Eligible Countries65

PART 2 – Supply Requirements..... 66

Section VI. Schedule of Requirements67

PART 3 - Contract..... 84

Section VII. General Conditions of Contract.....85

Section VIII. Special Conditions of Contract105

Section IX. Contract Forms115

Invitation for Bids.....123

PART 1 – Bidding Procedures

Section I. Instructions to Bidders

Table of Clauses

A. General.....	4
1. Scope of Bid.....	4
2. Source of Funds	4
3. Fraud and Corruption.....	4
4. Eligible Bidders	6
5. Eligible Goods and Related Services	7
B. Contents of Bidding Documents	8
6. Sections of Bidding Documents.....	8
7. Clarification of Bidding Documents	9
8. Amendment of Bidding Documents	9
C. Preparation of Bids.....	9
9. Cost of Bidding	9
10. Language of Bid.....	9
11. Documents Comprising the Bid.....	9
12. Bid Submission Form and Price Schedules	10
13. Alternative Bids	10
14. Bid Prices and Discounts	10
15. Currencies of Bid	13
16. Documents Establishing the Eligibility of the Bidder	13
17. Documents Establishing the Eligibility of the Goods and Related Services	13
18. Documents Establishing the Conformity of the Goods and Related Services.....	13
19. Documents Establishing the Qualifications of the Bidder	14
20. Period of Validity of Bids	15
21. Bid Security and Bid-Securing Declaration.....	15
22. Format and Signing of Bid.....	17
D. Submission and Opening of Bids.....	17
23. Submission, Sealing and Marking of Bids.....	17
24. Deadline for Submission of Bids	18
25. Late Bids	18
26. Withdrawal, Substitution, and Modification of Bids.....	18
27. Bid Opening	18
E. Evaluation and Comparison of Bids	19
28. Confidentiality	20
29. Clarification of Bids.....	20

30.	Responsiveness of Bids.....	20
31.	Non-conformities, Errors, and Omissions	21
32.	Preliminary Examination of Bids.....	21
33.	Examination of Terms and Conditions; Technical Evaluation.....	22
34.	Conversion to Single Currency.....	22
35.	Domestic Preference	22
36.	Evaluation of Bids.....	22
37.	Comparison of Bids	23
38.	Postqualification of the Bidder	23
39.	Purchaser’s Right to Accept Any Bid, and to Reject Any or All Bids	24
F.	Award of Contract	24
40.	Award Criteria	24
41.	Purchaser’s Right to Vary Quantities at Time of Award.....	24
42.	Notification of Award.....	24
43.	Signing of Contract.....	25
44.	Performance Security.....	25

Section I. Instructions to Bidders

A. General

- 1. Scope of Bid**
 - 1.1 The Purchaser **indicated in the Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VI, Schedule of Requirements. The name and identification number of this International Competitive Bidding (ICB) procurement are **specified in the BDS**. The name, identification, and number of lots of are **provided in the BDS**.
 - 1.2 Throughout these Bidding Documents:
 - (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex) with proof of receipt;
 - (b) if the context so requires, “singular” means “plural” and vice versa; and
 - (c) “day” means calendar day.
- 2. Source of Funds**
 - 2.1 The Borrower or Recipient (hereinafter called “Borrower”) **specified in the BDS** has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) toward the cost of the project **named in the BDS**. The Borrower intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.
 - 2.2 Payments by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the financing agreement between the Borrower and the Bank (hereinafter called the Loan Agreement), and will be subject in all respects to the terms and conditions of that Loan Agreement. The Loan Agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan Agreement or have any claim to the funds.
- 3. Fraud and Corruption**
 - 3.1 It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), as well as bidders, suppliers, and

contractors and their agents (whether declared or not), personnel, subcontractors, sub-consultants, service providers and suppliers under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts.¹ In pursuance of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party²;
 - (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation³;
 - (iii) “collusive practice” is an arrangement between two or more parties⁴ designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party⁵;
 - (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from

¹ *In this context, any action taken by a bidder, supplier, contractor, or any of its personnel, agents, subcontractors, sub-consultants, service providers, suppliers and/or their employees to influence the procurement process or contract execution for undue advantage is improper.*

² *“Another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.*

³ *“Party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.*

⁴ *“Parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non-competitive levels.*

⁵ *“Party” refers to a participant in the procurement process or contract execution.*

pursuing the investigation; or

- (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under sub-clause 3.1 (e) below.
- (b) will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- (c) will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur; and
- (d) will sanction a firm or an individual, at any time, in accordance with prevailing Bank's sanctions procedures^a, including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time:(i) to be awarded a Bank-financed contract; and (ii) to be a nominated^b subcontractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract.

3.2 In further pursuance of this policy, Bidders shall permit the Bank to inspect any accounts and records and other documents relating to the Bid submission and contract performance, and to have them audited by auditors appointed by the Bank.

3.3 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 35.1 (a) (iii) of the General Conditions of Contract.

4. Eligible Bidders 4.1 A Bidder, and all parties constituting the Bidder, may have the nationality of any country, subject to the restrictions specified in

^a A firm or an individual may be declared ineligible to be awarded a Bank-financed contract upon completion of the Bank's sanctions proceedings as per its sanctions procedures, including inter alia: (i) temporary suspension in connection with an ongoing sanctions proceeding; (ii) cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks; and (iii) the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption.

^b A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which either has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that are accounted for in the evaluation of the bidder's pre-qualification application or the bid; or (ii) appointed by the Borrower.

Section V, Eligible Countries. A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including Related Services.

4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

(a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or

(b) submit more than one bid in this bidding process, except for alternative offers permitted under ITB Clause 13. However, this does not limit the participation of subcontractors in more than one bid;

4.3-4.4 A firm that has been sanctioned by the Bank in accordance with the above ITB Clause 3.1 (d), or in accordance with the Bank's Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants, shall be ineligible to be awarded a Bank-financed contract, or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall determine. The list of debarred firms is available at the electronic address specified in the **BDS**.

4.5 Government-owned enterprises in the Borrower's Country shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under commercial law, and (iii) are not a dependent agency of the Purchaser.

4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

5. Eligible Goods and Related Services

5.1 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.

- 5.2 For purposes of this Clause, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as insurance, installation, training, and initial maintenance.
- 5.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Bidding Documents

6. Sections of Bidding Documents

- 6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries

PART 2 Supply Requirements

- Section VI. Schedule of Requirements

PART 3 Contract

- Section VII. General Conditions of Contract (GCC)
- Section VIII. Special Conditions of Contract (SCC)
- Section IX. Contract Forms

- 6.2 The Invitation for Bids issued by the Purchaser is not part of the Bidding Documents.
- 6.3 The Purchaser is not responsible for the completeness of the Bidding Documents and their addendum, if they were not obtained directly from the Purchaser.
- 6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish

all information or documentation required by the Bidding Documents may result in the rejection of the bid.

- 7. Clarification of Bidding Documents**
- 7.1 A prospective Bidder requiring any clarification of the Bidding Documents shall contact the Purchaser in writing at the Purchaser's address **specified in the BDS**. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than twenty-one (21) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have acquired the Bidding Documents directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB Sub-Clause 24.2.
- 8. Amendment of Bidding Documents**
- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents directly from the Purchaser.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 24.2.

C. Preparation of Bids

- 9. Cost of Bidding**
- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 10. Language of Bid**
- 10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the language **specified in the BDS**. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language **specified in the BDS**, in which case, for purposes of interpretation of the Bid, such translation shall govern.
- 11. Documents Comprising the Bid**
- 11.1 The Bid shall comprise the following:
- (a) Bid Submission Form and the applicable Price Schedules,

in accordance with ITB Clauses 12, 14, and 15;

- (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 21, if required;
- (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 22;
- (d) documentary evidence in accordance with ITB Clause 16 establishing the Bidder's eligibility to bid;
- (e) documentary evidence in accordance with ITB Clause 17, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
- (f) documentary evidence in accordance with ITB Clauses 18 and 30, that the Goods and Related Services conform to the Bidding Documents;
- (g) documentary evidence in accordance with ITB Clause 19 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
- (h) any other document **required in the BDS**.

12. Bid Submission Form and Price Schedules

- 12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
- 12.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms

13. Alternative Bids

- 13.1 Unless otherwise **specified in the BDS**, alternative bids shall not be considered.

14. Bid Prices and Discounts

- 14.1 The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules shall conform to the requirements specified below.
- 14.2 All lots and items must be listed and priced separately in the Price Schedules.
- 14.3 The price to be quoted in the Bid Submission Form shall be the total price of the bid, excluding any discounts offered.
- 14.4 The Bidder shall quote any unconditional discounts and indicate the method for their application in the Bid Submission Form.

- 14.5 The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, as specified in the **BDS**.
- 14.6 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The dis-aggregation of price components is required solely for the purpose of facilitating the comparison of bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V Eligible Countries. Prices shall be entered in the following manner:
- (a) For Goods manufactured in the Purchaser's Country:
 - (i) the price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
 - (ii) any Purchaser's Country sales tax and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and
 - (iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified in the **BDS**.
 - (b) For Goods manufactured outside the Purchaser's Country, to be imported:
 - (i) the price of the Goods, quoted CIP named place of destination, in the Purchaser's Country, or CIF named port of destination, as specified in the **BDS**;
 - (ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the **BDS**;
 - (iii) in addition to the CIP prices specified in (b)(i) above, the price of the Goods to be imported may be quoted FCA (named place of destination) or

CPT (named place of destination), if so specified in the **BDS**;

- (c) For Goods manufactured outside the Purchaser's Country, already imported:

[For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]

- (i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate); plus any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported.
 - (ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
 - (iii) the price of the Goods, obtained as the difference between (i) and (ii) above;
 - (iv) any Purchaser's Country sales and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and
 - (v) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the **BDS**.
- (d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:
- (i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

14.7 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any

account, unless otherwise specified in the **BDS**. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB Clause 30. However, if in accordance with the **BDS**, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

14.8 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the **BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction in accordance with ITB Sub-Clause 14.4 provided the bids for all lots are submitted and opened at the same time.

15. Currencies of Bid

15.1 The Bidder shall quote in the currency of the Purchaser's Country the portion of the bid price that corresponds to expenditures incurred in the currency of the Purchaser's country, unless otherwise specified in the **BDS**.

15.2 The Bidder may express the bid price in the currency of any country in accordance with Section V, Eligible countries. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three currencies in addition to the currency of the Purchaser's Country.

16. Documents Establishing the Eligibility of the Bidder

16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. Documents Establishing the Eligibility of the Goods and Related Services

17.1 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.

18. Documents Establishing the Conformity of the Goods and Related

18.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VI, Schedule of Requirements.

Services

- 18.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.
- 18.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Purchaser.
- 18.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.

**19. Documents
Establishing the
Qualifications
of the Bidder**

- 19.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) that, if **required in the BDS**, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country;
 - (b) that, if **required in the BDS**, in case of a Bidder not doing business within the Purchaser's Country, the Bidder is or will be (if awarded the contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification

Criteria.

20. Period of Validity of Bids

- 20.1 Bids shall remain valid for the period **specified in the BDS** after the bid submission deadline date prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.
- 20.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 21, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB Sub-Clause 20.3.
- 20.3 In the case of fixed price contracts, if the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity, the Contract price shall be adjusted as specified in the request for extension. Bid evaluation shall be based on the Bid Price without taking into consideration the above correction.

21. Bid Security

- 21.1 The Bidder shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, if required, as **specified in the BDS**.
- 21.2 The Bid Security shall be in the amount specified in the BDS and denominated in the currency of the Purchaser's Country or a freely convertible currency, and shall:
- (a) at the bidder's option, be in the form of either a letter of credit, or a bank guarantee from a banking institution, or a bond issued by a surety;
 - (b) be issued by a reputable institution selected by the bidder and located in any eligible country. If the institution issuing the bond is located outside the Purchaser's Country, it shall have a correspondent financial institution located in the Purchaser's Country to make it enforceable.
 - (c) be substantially in accordance with one of the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Purchaser prior to bid submission;
 - (d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 21.5 are

invoked;

- (e) be submitted in its original form; copies will not be accepted;
- (f) remain valid for a period of 28 days beyond the validity period of the bids, as extended, if applicable, in accordance with ITB Clause 20.2;

21.3 If a Bid Security or a Bid- Securing Declaration is required in accordance with ITB Sub-Clause 21.1, any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 21.1, shall be rejected by the Purchaser as non-responsive.

21.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 44.

21.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 20.2; or
- (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 43;
 - (ii) furnish a Performance Security in accordance with ITB Clause 44.

21.6 The Bid Security or Bid- Securing Declaration of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security or Bid-Securing Declaration shall be in the names of all future partners as named in the letter of intent mentioned in Section IV "Bidding Forms," Bidder Information Form Item 7.

21.7 If a bid security is **not required in the BDS**, and

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 20.2, or
- (b) if the successful Bidder fails to: sign the Contract in accordance with ITB 43; or furnish a performance security in accordance with ITB 44;

the Borrower may, **if provided for in the BDS**, declare the Bidder disqualified to be awarded a contract by the Purchaser for a period of time **as stated in the BDS**.

**22. Format and
Signing of Bid**

- 22.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it “ORIGINAL.” In addition, the Bidder shall submit copies of the bid, in the number specified in the **BDS** and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail.
- 22.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.
- 22.3 Any interlineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

**23. Submission,
Sealing and
Marking of
Bids**

- 23.1 Bidders may always submit their bids by mail or by hand. When so specified in the **BDS**, bidders shall have the option of submitting their bids electronically.
- (a) Bidders submitting bids by mail or by hand, shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB Clause 13, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB sub-Clauses 23.2 and 23.3.
- (b) Bidders submitting bids electronically shall follow the electronic bid submission procedures specified in the **BDS**.
- 23.2 The inner and outer envelopes shall:
- (a) Bear the name and address of the Bidder;
- (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 24.1;
- (c) bear the specific identification of this bidding process indicated in ITB 1.1 and any additional identification marks as **specified in the BDS**; and
- (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 27.1.
- 23.3 If all envelopes are not sealed and marked as required, the

Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

- 24. Deadline for Submission of Bids**
- 24.1 Bids must be received by the Purchaser at the address and no later than the date and time **specified in the BDS**.
- 24.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 25. Late Bids**
- 25.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 24. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
- 26. Withdrawal, Substitution, and Modification of Bids**
- 26.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 23, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB Sub-Clause 22.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:
- (a) submitted in accordance with ITB Clauses 22 and 23 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and
 - (b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 24.
- 26.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 26.1 shall be returned unopened to the Bidders.
- 26.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.
- 27. Bid Opening**
- 27.1 The Purchaser shall conduct the bid opening in public at the address, date and time **specified in the BDS**. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB Sub-Clause 23.1, shall be as

specified in the BDS.

- 27.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. If the withdrawal envelope does not contain a copy of the “power of attorney” confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding bid will be opened. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.
- 27.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 25.1.
- 27.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per lot if applicable, including any discounts, and alternative offers if they were permitted; and the presence or absence of a Bid Security or Bid-Securing Declaration, if one was required. The Bidders’ representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when electronic bidding is permitted.

E. Evaluation and Comparison of Bids

- 28. Confidentiality**
- 28.1 Information relating to the examination, evaluation, comparison, and postqualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 28.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and postqualification of the bids or contract award decisions may result in the rejection of its Bid.
- 28.3 Notwithstanding ITB Sub-Clause 28.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.
- 29. Clarification of Bids**
- 29.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 31.
- 30. Responsiveness of Bids**
- 30.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 30.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (b) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 30.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material

deviation, reservation, or omission.

31. Nonconformities, Errors, and Omissions

- 31.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- 31.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 31.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:
- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- 31.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected.

32. Preliminary Examination of Bids

- 32.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.
- 32.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.
- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;

- (b) Price Schedules, in accordance with ITB Sub-Clause 12.2;
 - (c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 21, if applicable.
- 33. Examination of Terms and Conditions; Technical Evaluation**
 - 33.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
 - 33.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 18, to confirm that all requirements specified in Section VI, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.
 - 33.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 30, it shall reject the Bid.
- 34. Conversion to Single Currency**
 - 34.1 For evaluation and comparison purposes, the Purchaser shall convert all bid prices expressed in amounts in various currencies into an amount in a single currency **specified in the BDS**, using the selling exchange rates established by the source and on the date **specified in the BDS**.
- 35. Domestic Preference**
 - 35.1 Domestic preference shall not be a factor in bid evaluation, unless otherwise **specified in the BDS**.
- 36. Evaluation of Bids**
 - 36.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
 - 36.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in ITB Clause 36. No other criteria or methodology shall be permitted.
 - 36.3 To evaluate a Bid, the Purchaser shall consider the following:
 - (a) evaluation will be done for Items or Lots, as **specified in the BDS**; and the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 31.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.4;

- (d) adjustments due to the application of the evaluation criteria **specified in the BDS** from amongst those set out in Section III, Evaluation and Qualification Criteria;
 - (e) adjustments due to the application of a margin of preference, in accordance with ITB Clause 35 if applicable.
- 36.4 The Purchaser's evaluation of a bid will exclude and not take into account:
- (a) In the case of Goods manufactured in the Purchaser's Country, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;
 - (b) in the case of Goods manufactured outside the Purchaser's Country, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Bidder;
 - (c) any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 36.5 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB Clause 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, methodologies and criteria to be used shall be as specified in ITB 36.3 (d).
- 36.6 If so **specified in the BDS**, these Bidding Documents shall allow Bidders to quote separate prices for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations, is specified in Section III, Evaluation and Qualification Criteria.
- 37. Comparison of Bids**
- 37.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 36.
- 38. Postqualification of the Bidder**
- 38.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.
- 38.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted

by the Bidder, pursuant to ITB Clause 19.

38.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

**39. Purchaser's
Right to Accept
Any Bid, and to
Reject Any or
All Bids**

39.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

F. Award of Contract

40. Award Criteria

40.1 The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

**41. Purchaser's
Right to Vary
Quantities at
Time of Award**

41.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VI, Schedule of Requirements, provided this does not exceed the percentages **specified in the BDS**, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

**42. Notification of
Award**

42.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted.

42.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

42.3 The Purchaser shall publish in UNDB online and in the dgMarket the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at bid opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the winning Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded. After publication of the award, unsuccessful bidders may request in writing to the Purchaser for a debriefing seeking explanations on the grounds on which their bids were

not selected. The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after Publication of contract award, requests a debriefing.

42.4 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 44, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 21.4.

43. Signing of Contract

43.1 Promptly after notification, the Purchaser shall send the successful Bidder the Agreement and the Special Conditions of Contract.

43.2 Within twenty-eight (28) days of receipt of the Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.

43.3 Notwithstanding ITB 43.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its bid, always provided, always provided, however, that the Bidder can demonstrate to the satisfaction of the Purchaser and of the Bank that signing of the Contract Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.

44. Performance Security

44.1 Within twenty eight (28) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section IX Contract forms, or another Form acceptable to the Purchaser. The Purchaser shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 21.4.

44.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	<p>Name of Purchaser: Ministry of Health & Family Welfare, (Govt. of India)</p> <p>Name of authorized Procurement Agent:</p> <p style="text-align: center;">RITES Ltd., (MSM Division) RITES OFFICE COMPLEX - 2, ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144, SECTOR-44, GURGAON-122003 (HARYANA), INDIA FAX: 91(124)2728420/2571659/2571660 Tel: 91(124) 2728412/418/460/461</p> <p>RITES will be handling the bidding process as well as sign the contracts for this IFB on behalf of the Purchaser. The Purchaser will exercise all rights and obligations through RITES for the purpose of this tender.</p>
ITB 1.1	<p>Type of Goods: Long Lasting Insecticide Treated Nets (LLINs).</p> <p>Name and identification number of the Contract: Supply of Long Lasting Insecticide Treated Nets (LLINs)</p> <p>RITES/MSM/EPW/NVBDCP/04/2013</p>
ITB 2.1	<p>Name of the Borrower: Ministry of Health & Family Welfare, (Govt. of India)</p> <p>Name of Project: National Vector Borne Diseases Control Project</p> <p>Project Credit No: 4461-IN</p> <p>Schedules I to XXIV are being financed by the World Bank while schedules XXV to XXXII are being financed by GFATM (Global Fund to fight AIDS, Tuberculosis and Malaria).</p>

ITB 4.1	A bidder may be a private entity or a government entity (<u>which must meet the eligibility provisions of the applicable Procurement Guidelines or as stated in Clause 4.5 of the Bid Data Sheet</u>) or any combination of such entities in the form of a joint venture, or association (JVA) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture or association: a) All partners shall be jointly and severally liable for the execution of the contract in accordance with the contract terms, and b) The JVA shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the partners of the JVA during the bidding process and, in the event the JVA is awarded the contract, during contract execution.
ITB 4.2(b)	The current text is replaced by: “A firm shall submit only one bid in the same schedule, either individually as a bidder or as a partner of a joint venture. No firm can be a subcontractor while submitting a bid individually or as a partner of a joint venture in the same schedule. A Subcontractor in any bid may participate in more than one bid in a schedule, but only in that capacity. A firm that submits a bid individually or as a joint venture partner, and also participates in any capacity in another bid in a schedule, will cause all the bids in which the firm has participated in that schedule to be disqualified”
ITB 4.3	A list of firms debarred from participating in World Bank projects is available at http://www.worldbank.org/debarr
ITB 4.5	Dependent agencies of Borrower or sub-borrower are also debarred as per Para 1.8 (c) of World Bank Procurement Guidelines.
B. Contents of Bidding Documents	
ITB 7.1	Purchaser’s duly authorized Procurement agents address is: rites Ltd., (MSM Division) rites OFFICE COMPLEX - 2, ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144, SECTOR-44, GURGAON-122003 (HARYANA), INDIA FAX: 91(124)2728420/2571659/2571660 Tel: 91(124) 2728412/418/460/461
ITB 7.2	Add the following as clause 7.2: Pre Bid meeting: - The bidder or his official representatives is invited to attend a pre bid meeting which will take place as per details given below: - Date: 01.03.2013 (Friday) Time: 14:00 hrs (IST)

	<p style="text-align: center;">Venue: MSM Division, RITES OFFICE COMPLEX - 2, ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144, SECTOR-44, GURGAON-122003 (HARYANA), INDIA</p> <p>Non-attendance at the pre bid meeting will not be a cause for disqualification of a bidder. Interested bidders should depute only their staff or authorized person to attend the pre-bid meeting.</p> <p>It is preferable to submit written requests for clarification (s) being sought, at the end of pre-bid meeting.</p>
	<p>C. Preparation of Bids</p>
ITB 10.1	<p>The language of all correspondence and documents related to the bid is <i>English</i>. Moreover, the key passages of all accompanying printed literature in any other language must be translated into the above language.</p>
ITB 11.1 (c)	<p>For Indian Bidders: Power of Attorney should be submitted on non judicial stamp paper and the persons authorized for signing the Power of Attorney and the signatory of the bid should sign by hand. Stamped, electronic or scanned signature is not acceptable and such bid will be considered non-responsive.</p> <p>For foreign bidders: Power of attorney should be submitted on a paper similar to non judicial stamp paper, if any, as per the law of the country of the bidder. If there is no such legal paper available in the country of the bidder, the same should be confirmed under the stamp and signature by hand of the person signing the power of attorney. In such a case Power of attorney can be submitted on plain paper duly signed by hand. Stamped, electronic or scanned signature is not acceptable and such bid will be considered non-responsive.</p>
ITB 11.1 (h)	<p>In addition to the documents stated in Paragraphs 11.1 (a) through (g), the Bidder shall submit the following additional documents in its bid:</p> <ol style="list-style-type: none"> 1. Certification of incorporation of the bidder and manufacturer. 2. Legally valid joint venture agreement, if applicable, specifying the financial stakes of each of the joint venture partners. 3. The following details shall also be provided by Indian Bidders: <ol style="list-style-type: none"> a. Name, address, PAN and Income Tax details(ward/circle where they are being assessed) of the Directors of the Bidding Company. b. Company's PAN and Income Tax details and ward/circle where it is being assessed,

	<p>c. Registration details of the company under VAT, local and Central Sales Tax, and other laws as may be applicable and also Sales tax/VAT clearance certificate.</p> <p>4. The bidder shall disclose instances of previous past performance that may have resulted in adverse actions taken against the bidder in the last five years. Such adverse actions taken against the bidder may be treated as unsatisfactory performance history while deciding the award of contract. If no instance of previous past performance has resulted into adverse actions this should be clearly indicated in the Bidder's bid.</p>
ITB 12.3	<p>Insert new clause 12.3 as under: Bidders may note that bids offering goods from within the country of the Purchaser [Group A and Group B bids] should indicate the prices entirely EXW (ex-works/ex-factory/ex-warehouse/ex-showroom/ or off-the-shelf as applicable). Bids offering supplies partly as ex-works and partly as CIF will be classified as Group C bid only.</p>
ITB 13.1	<p>Alternative Bids shall not be considered. The bidder should not submit more than one bid for any Schedule.</p>
ITB 14.2(a)	<p>Add the following as clause 14.2 (a):</p> <p>The Bidder shall indicate on the Price schedule the unit price and total bid price of the Goods offered separately in the Schedule it proposes to supply under the Contract. However, Bidders shall quote for the complete requirements of goods and services specified under each Schedule on a single responsibility basis, failing which such bids will not be taken in to account for evaluation and will not be considered for award.</p>
ITB 14.5	<p>The Incoterms edition is "<i>Incoterms 2000</i>".</p>
ITB 14.6 (a)	<p>Add the following at the end of this Clause :</p> <p>Bidders may like to ascertain availability of Deemed Export or other Benefits. They are solely responsible for obtaining such benefits, which they have considered in their bid and in case of failure to receive such benefits for reasons whatsoever, the Purchaser will not compensate the bidder.</p> <p>Where the bidder has quoted taking into account such benefits, he must give all information required for issue of Project Authority/ Payment/Other Certificates in terms of the Import Export Policy or central excise notifications along with his bid in Form 12 of Section IV. The Project Authority / Payment/Other Certificates will be issued on this basis only and no subsequent change will be permitted.</p> <p>Bids which do not conform to this provision or any condition by the bidder which makes the bid subject to availability of deemed export benefits or</p>

	compensation on withdrawal of or any variations to the deemed export benefits scheme, will be treated as non-responsive and rejected.”
ITB 14.6 (a) (i)	Insert the words “,excise and other” in between the words “customs” and “duties” in Line 3 of this sub-clause. Insert the word “,VAT” in between the words “sales” and “and” in the line 4 of the sub clause.
ITB 14.6 (a) (ii)	Insert the word “,VAT” in between the words “sales tax” and “and” in the line 1 of the sub clause.
ITB 14.6 (b) (i)	CIP named Place of Destination is as specified in schedule of Requirements (Section VI). <i>The Purchaser is responsible for providing exemption letter for Custom/Import duties within seven working days on receipt of notification from supplier. The supplier shall notify the purchaser about the anticipated date of arrival of consignment(s) at least 15 days in advance. The supplier is responsible for custom clearance of goods and transporting the consignment(s) to final destinations as indicated in Schedule of Requirement (Section VI).</i>
ITB 14.6 (c) (iii)	CIP named Place of Destination is as specified in schedule of Requirements (Section VI).
ITB 14.6 (a) (iii) and (c)(v)	“Final destination (Project Site)”: is as specified in Schedule of Requirements (Section VI).
ITB 14.6 (b) (ii) and (b)(iii)	Deleted
ITB 14.6 (b) (iv)	Insert the following new Sub-Clause 14.6 (b) (iv): “For Agents and service facilities in the Purchaser’s country. If a foreign bidder has engaged an agent in the purchaser’s country, the Agency commission payable to the Agent shall be indicated in the space provided in the price schedule. The bidder will also be required to give the following details in the bid: (i) the name and address of the local agent; (ii) what service the agent renders; (iii) the amount of remuneration for the agent included in the bid price.”
ITB 14.7	The prices quoted by the Bidder shall be fixed.
ITB 14.8	Bids are being invited for individual schedules or for any combination of schedules. Prices quoted for each schedule shall correspond to full i.e.

	<p>100% of the quantities specified for each schedule.</p> <p>The following provision is deleted:</p> <p>“Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction in accordance with ITB Sub-Clause 14.4 provided the bids for all lots are submitted and opened at the same time.”</p>
ITB 15.1	The Bidder is required to quote in the currency of the Purchaser’s Country the portion of the bid price that corresponds to expenditures incurred in that currency.
ITB 18.3	DELETED.
ITB 19.1 (a)	Manufacturer’s authorization is: Required as per Proforma in Section IV
ITB 19.1 (b)	DELETED.
ITB 20.1	<p>Bids shall remain valid for 150 days after the date of bid submission.</p> <p>A bid valid for a shorter period shall be rejected by the purchaser as non-responsive.</p>
ITB 20.3	<p>Substitute this clause with the following</p> <p>In the case of fixed price contracts, if the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the first bid validity extension and in the event that the Purchaser requests and the Bidder agrees to an extension of the validity period, the contract prices, if the bidder is selected for award, shall be the bid price corrected as follows:</p> <ul style="list-style-type: none"> (a) The foreign currency component of the prices shall be increased by the factor (2% per annum) for each week, or part of a week, that has elapsed from the expiration of the initial bid validity to the date of notification of award to the successful Bidder. (b) Similarly, the local currency component of the price shall be increased by the factor (5 % per annum) for each week, or part of a week, that has elapsed from the expiration of the initial bid validity to the date of notification of award of the successful Bidder. (c) Bid evaluation will be based on the bid prices without taking into consideration the above correction.
ITB 21.1	Each bid will be accompanied by the bid security. The bid security will be in Indian rupees or in US Dollars. The amount of bid security required is specified in ‘Section VI- Schedule of Requirements’. If the bidder is submitting bid for more than one schedule, the amount of the bid security

	<p>shall be the sum of bid securities required for the respective schedules. The bidder has the option to submit individual bid security instrument for different schedules.</p> <p>If the amount of bid security furnished is less than the required for total quoted schedules by the bidders, and then Bid security will be considered valid only for the quoted schedules (in serial order of the Schedule of Requirement). The later schedule(s) for which Bid security fall short, will be treated as non-responsive.</p> <p>Please provide contact details of the issuing bank (fax/email) for the purpose of verifying the authenticity of the bid security.</p>
<p>ITB 21.2 (a), & (b)</p>	<p>Replace the clause with the following:</p> <p>The bid security shall, at the Bidder's option, be –</p> <p>(i) in the form of a bank guarantee and the named beneficiary shall be RITES Ltd. (acting as procurement agent on behalf of Ministry of Health & Family Welfare Government of India) . The bank guarantee shall be issued by a bank located in the country of the Purchaser (Nationalized or Scheduled Bank in India) or by a foreign bank through a correspondent bank located in the country of the Purchaser (Nationalized or Scheduled Bank in India) to make it enforceable and acceptable to the purchaser.. The Bank Guarantee is not to be issued directly by a foreign bank to RITES Ltd. The bank guarantee shall be in the format provided in the Bidding documents. Also if the bidder is a JV, the bid security will be in the name of JV (if JVA has not been legally constituted into a legally enforceable JVA at the time of bidding, the bid security shall be in the names of all future partners as named in the letter of intent).</p> <p>(ii) in the form of a demand draft from a reputable banking institution in favor of “RITES Ltd, Gurgaon”.</p>
<p>ITB 21.7</p>	<p>Deleted.</p>
<p>ITB 22.1</p>	<p>Required number of copies of the bid: 03 (1 Original + 1 Copy + 1 soft copy in CD).</p>
<p>ITB 22.2</p>	<p>Please add the following at the end of this clause:</p> <p>Stamped, electronic or scanned signature is not acceptable and such bid will be considered non-responsive.</p> <p>“A copy of the “Power of Attorney” confirming the signature as a person duly authorised to sign on behalf of the bidder should be attached with the bid as per ITB 11.1 (c).”</p>

	D. Submission and Opening of Bids
ITB 23.1	Bidders shall not have the option of submitting their bids electronically.
ITB 23.1 (b)	Not Applicable.
ITB 23.2 (c)	<p>The inner and outer envelopes shall bear the following additional identification marks:</p> <p>IFB Number: RITES/MSM/EPW/NVBDCP/04/2013</p> <p>Schedule Number:</p> <p>Time & Date of Submission of Bids:</p> <p>Name of the Goods: Long Lasting Insecticide Treated Nets (LLINs)</p>
ITB 24.1	<p>The address for bid submission is:</p> <p style="text-align: center;">RITES Ltd. (MSM Division) RITES OFFICE COMPLEX - 2, ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144, SECTOR-44, GURGAON-122003 (HARYANA), INDIA</p> <p>Deadline for bid submission is: 02.04.2013 (Tuesday) before 14:00 Hours (IST)</p> <p>Add at the end of this clause:</p> <p>“In the event of the specified date of the bid opening being declared a holiday for the purchaser, the bids shall be opened at the appointed time and location on the next working day.”</p>
ITB 26.1	<p>Insert the following words as the first sentence in Sub-clause 26.1:</p> <p>“No bid may be modified subsequent to the deadline for submission of bids.”</p>
ITB 27.1	<p>Time, date, and place for bid opening are: 14:15 Hrs. (IST) on 02.04.2013 (Tuesday) at the following address:</p> <p>RITES Ltd. (MSM Division) RITES OFFICE COMPLEX - 2, ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144, SECTOR-44, GURGAON-122003 (HARYANA), INDIA</p> <p>Add at the end of this clause:</p>

	“In the event of the specified date of the bid opening being declared a holiday for the purchaser, the bids shall be opened at the appointed time and location on the next working day.”
ITB 30.2	<p>The following clauses are the critical provisions deviations from or objections or reservations to which, may be treated as material deviations:</p> <ul style="list-style-type: none"> - Non submission of Bid Form - Bid Validity (ITB Clause 20) - Bid Security (ITB Clause 21); - Validity of Bid Security (ITB Clause 21.2f) - Performance Security (GCC Clause 18) - Delivery Terms (GCC Clause 13 & Schedule of Requirements) - Warranty (GCC Clause 28) - Payment terms (GCC Clause 16) - Force Majeure (GCC Clause 32) - Limitation of liability (GCC Clause 30) - Governing Law (GCC Clause 9) - Taxes and Duties (GCC Clause 17) - Technical Specification (As per Section VI) - Delivery Period (Schedule of Requirements) <p>Above list is non-exhaustive.</p>
	E. Evaluation and Comparison of Bids
ITB 34.1	<p>The currency chosen for the purpose of converting to a common currency is Indian Rupees.</p> <p>The source of exchange rate is Bills selling rate of State Bank of India, New Delhi, on the date of bid opening.</p>
ITB 35.1	<p>A margin of domestic preference will apply.</p> <p>(The methodology for calculating the margin of preferences and the criteria for its application shall be as specified in section III , evaluation and qualification criteria)</p>
ITB 36.3(a)	<p>The purchaser will evaluate and compare the bids previously determined to be substantially responsive, pursuant to ITB clause 30 for each schedule separately. No bid will be considered if the complete requirement covered in the schedule is not included in the bid. Bidders are allowed the option to bid for any one or more schedules and the bid evaluation will be done separately for each of the schedules.</p>

ITB 36.3(d)	<p>(a) No deviation in the Delivery schedule is permitted.</p> <p>(b) No deviation in the Payment schedule is permitted.</p> <p>(c) Deleted</p> <p>(d) Deleted</p> <p>(e) Deleted</p> <p>(f) Deleted</p> <p>(g) Cost of incidental services as quoted by the bidder will be added to the bid price</p>
ITB 36.6	Bidders are allowed the option to bid for one or more schedules.
	F. Award of Contract
ITB 40.1	<p>Add following at the end of the clause:</p> <p>Before the award of contract, the purchaser may inspect the manufacturing facilities of the responsive bidders or their manufacturers to assess his capability to successfully perform the contract as per the terms and conditions specified in the bid document.</p>
ITB 41.1	Percentage for increase or decrease of quantity of Goods and Services originally specified: 50%

Section III. Evaluation and Qualification Criteria

Contents

1. Domestic Preference (ITB 35.1)
2. Evaluation Criteria (ITB 36.3 (d))
3. Multiple Contracts (ITB 36.6)
4. Post qualification Requirements (ITB 38.2)

1. Domestic Preference (ITB 35.1)

If the Bidding Data Sheet so specifies, the Purchaser will grant a margin of preference to goods manufactured in the Purchaser's country for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Bids will be classified in one of three groups, as follows:

- (a) **Group A:** Bids offering goods manufactured in the Purchaser's Country, for which (i) labor, raw materials, and components from within the Purchaser's Country account for more than thirty (30) percent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of bid submission.
- (b) **Group B:** All other bids offering Goods manufactured in the Purchaser's Country.
- (c) **Group C:** Bids offering Goods manufactured outside the Purchaser's Country that have been already imported or that will be imported.

To facilitate this classification by the Purchaser, the Bidder shall complete whichever version of the Price Schedule furnished in the Bidding Documents is appropriate provided, however, that the completion of an incorrect version of the Price Schedule by the Bidder shall not result in rejection of its bid, but merely in the Purchaser's reclassification of the bid into its appropriate bid group.

The Purchaser will first review the bids to confirm the appropriateness of, and to modify as necessary, the bid group classification to which bidders assigned their bids in preparing their Bid Forms and Price Schedules.

All evaluated bids in each group will then be compared to determine the lowest evaluated bid of each group. Such lowest evaluated bids shall be compared with each other and if as a result of this comparison a bid from Group A or Group B is the lowest, it shall be selected for the award.

If, as a result of the preceding comparison, the lowest evaluated bid is from Group C, the lowest evaluated bid from Group C bids will then be further compared with the lowest evaluated bid from Group A, after adding to the evaluated bid price of goods offered in the bid for Group C, for the purpose of further comparison only an amount equal to fifteen (15) percent of the CIP (named place of destination) bid price. The lowest-evaluated bid determined from this last comparison shall be selected for the award."

2. Evaluation Criteria (ITB 36.3 (d))

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14.6, one or more of the following factors as specified in ITB Sub-Clause 36.3(d) and in BDS referring to ITB 36.3(d), using the following criteria and methodologies.

- (a) Delivery schedule. (as per Incoterms specified in the BDS)

No deviation in the Delivery schedule is permitted.

- (b) Deviation in payment schedule.

No deviation in the Payment schedule is permitted

- (c) Cost of major replacement components, mandatory spare parts, and service.

Deleted.

- (d) Availability in the Purchaser's Country of spare parts and after sales services for equipment offered in the bid.

Deleted.

- (e) Projected operating and maintenance costs.

Deleted.

- (f) Performance and productivity of the equipment

Deleted.

- (g) Specific additional criteria

Cost of incidental services as quoted by the bidder will be added to the bid price

3. Multiple Contracts (ITB 36.6)

The Purchaser shall award multiple contracts to the Bidder that offers the lowest evaluated bid(s) for different schedule(s) (one contract per bid) and meets the post-qualification criteria (this Section III, Sub-Section ITB 38.2 Post-Qualification Requirements).

The Purchaser shall:

- (a) Evaluate only schedules or contracts that include at least the percentages of quantity per item as specified in ITB Sub Clause 14.8.
- (b) Take into account:
- (i) the lowest-evaluated bid for each schedule

4. Post Qualification Requirements (ITB 38.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 37.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 38, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

The bidders have to clearly mention details of contracting arrangements with any other agency who shall manufacture the approved brand of the bidder duly submitting all the relevant documentary evidences. In such a case evaluation of the bid will be done only on the bidder on whose name the certificate of registration is issued/to be issued by CIB.

A) Manufacturer Bidders

(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

The bidders who are manufacturers should have generated **an annual sales turnover of minimum of value** as mentioned against schedule in **table below** and that include comparable products, during any one of the **last three financial years**, to qualify for the schedule. This should be certified by the auditor of the company and supported by reports on financial standing of the bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers' certificate etc.

Schedule No	Annual Turnover (In Indian Rupees or Equivalent)
I	100,000,000
II	80,000,000
III	80,000,000
IV	100,000,000
V	80,000,000
VI	80,000,000
VII	80,000,000
VIII	80,000,000
IX	60,000,000
X	120,000,000
XI	120,000,000
XII	100,000,000
XIII	80,000,000
XIV	80,000,000
XV	110,000,000

Schedule No	Annual Turnover (In Indian Rupees or Equivalent)
XVI	110,000,000
XVII	100,000,000
XVIII	80,000,000
XIX	120,000,000
XX	60,000,000
XXI	110,000,000
XXII	110,000,000
XXIII	40,000,000
XXIV	120,000,000
XXV	100,000,000
XXVI	101,800,000
XXVII	120,000,000
XXVIII	80,000,000
XXIX	100,000,000
XXX	52,000,000
XXXI	100,000,000
XXXII	106,200,000

Note : This requirement is applicable for Single Entity firms. For a Joint Venture, all partners combined (JV) must meet this requirement. In addition, each partner of JV must individually meet at least 50% share of this requirement.

If the bidder quotes for more than one schedule, the above criteria shall be cumulative. In case the bidder fails to fully meet any of these criteria, it will be qualified only for those schedules for which the bidder or the manufacturer meets the above requirements and combination of the schedules to be awarded to such bidders will be decided based on the lowest cost of the combination to the Purchaser. The decision of the buyer shall be final and binding on the bidder.

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

- (i) Bidder should be in business of manufacturing/ supplying of LLINs for at least **1 year** prior to bid opening. **This requirement is applicable for Single Entity firms. For a Joint Venture, each partner must individually meet this requirement.**

(ii) The bidder must have supplied the specific Goods to the extent of at least 50 % of the quantity indicated against the schedules under “Section – VI, Schedule of Requirements” in any one of the last five calendar years preceding the date of bid opening without any adverse report. This requirement is applicable for Single Entity firms. For a Joint Venture, each partner of JV must individually meet at least 50% share of this requirement. If the bidder quotes for more than one schedule, this criteria shall be cumulative. In case the bidder fails to fully meet any of these criteria, it will be qualified only for those schedules for which the bidder or the manufacturer meets the above requirements and combination of the schedules to be awarded to such bidders will be decided based on the lowest cost of the combination to the Purchaser. The decision of the buyer shall be final and binding on the bidder.

(iii) The LLINs offered by the Bidders shall be **WHOPES** recommended (full or interim) on the date of bid opening. The evidence and documents to establish these shall be submitted along with the bid.

(iv) The LLINs offered by the Bidders must be registered with **Central Insecticide Board (CIB)** of India under Insecticide Act 1968. The documentary evidence to establish these shall be submitted along with the bid.

If the bidder does not have the above said registration at the time of bid opening, at least they should submit the documentary proof indicating their application for the same with the relevant authority. In such a scenario the responsive bidder shall ensure submission of valid CIB registration within 28 days of issuing the NOA, failing which will constitute sufficient ground for the annulment of the award. In that event the purchaser may award the contract to the next lowest evaluated bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.

(v) The bidder shall invariably furnish documentary evidence (Client's certificate) in support of the satisfactory performance for supply of the goods as specified above.

(vi) The bidder shall furnish data to support that he has the financial and production capacity to perform the contract and complete the supplies within the stipulated delivery period.

(vii) The bidder shall furnish data to support that it is incorporated in the country of manufacture of the goods; the legal status, place of registration and principal place of business of the company or firm or partnership, etc. is to be submitted along with the bid.

(viii) The bidder shall furnish details of experience and past performance of the bidder on product offered and on those of similar nature within the past five years and details of current contracts in hand and other commitments (Form 13 of Section IV).

(ix) The bidder shall clearly confirm that all facilities exist in his factory for inspection and testing and these will be made available to the Purchaser or his representative for inspection.

B) Non- Manufacturer Bidders

In the case of a Bidder offering to supply Goods under the Contract that the Bidder does not manufacture or otherwise produce, the Bidder should be duly authorized by the manufacturer of the Goods **who meets the criteria under (A) above** (all supporting documents/information as asked above for manufacturer shall be submitted with the bid) and:

- (a) The manufacturer furnishes a legally enforceable authorization in the prescribed Form [Section IV] assuring full guarantee and warranty obligations as per GCC and SCC for the goods offered; and
- (b) The bidder, as authorized by the manufacturer, must have supplied the specific goods to the extent of at least 25 % of the quantities indicated against the schedule specified under “section –VI, Schedule of Requirements” in **any one of the last five (5) calendar years** preceding the date of bid opening without any adverse report.

If the bidder quotes for more than one schedule, the above criteria shall be cumulative. In case the bidder fails to fully meet any of these criteria, it will be qualified only for those schedules for which the bidder or the manufacturer meets the above requirements and combination of the schedules to be awarded to such bidders will be decided based on the lowest cost of the combination to the Purchaser. The decision of the buyer shall be final and binding on the bidder.

- (c) The bidder should have generated an annual turnover of at least 50 % of the value of his bid amount, during any one of the **last three financial years**. This should be certified by the auditor of the company and supported by reports on financial standing of the bidder such as profit and loss statement, balance sheets and auditor’s report for the past three years, bankers certificate etc.**If the bidder quotes for more than one schedule, this criteria shall be cumulative.** In case the bidder fails to fully meet any of these criteria, it will be qualified only for those schedules for which the bidder or the manufacturer meets the above requirements and combination of the schedules to be awarded to such bidders will be decided based on the lowest cost of the combination to the Purchaser. The decision of the buyer shall be final and binding on the bidder.

For Both (A) and (B)**Additional Qualification requirements:**

For all the additional documents required from the “bidder” will also apply for a “Joint Venture (JV)” (if JVA has not been legally constituted into a legally enforceable JVA at the time of bidding, the documents shall be in the names of all future partners as named in the letter of intent).

- (a) Bidder and the manufacturer whose product is offered by the bidder should furnish copies of original documents defining the constitution or legal status, place of registration, and principal place of business, written power of attorney of the signatory of the bid to commit the bidder.
- (b) The bidder and the manufacturer whose product is offered by the bidder shall disclose instances of previous past performance of his and the manufacturer whose product is

procured by the bidder, that may have resulted into adverse action taken against the bidder during the last five years. Such adverse actions taken against the bidder or manufacturer may be treated as unsatisfactory performance history while deciding the award of contract. If no adverse action has been taken against the bidder, the bidder must provide a statement in its bid saying that there has been no such previous past performance resulting in adverse actions being taken against him.

- (c) The bidder and the manufacturer whose product is offered by the bidder shall provide an undertaking that:-
- i) The proprietor/promoter/director of the firm, its employee, partner or representative is not convicted by a court of law following prosecution for offence involving moral turpitude in relation to business dealings including malpractices such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion, or habitual default in payment of tax levied by law; etc.
 - ii) The firm employs an ex/on leave-government servant, the person should not have been involved/suspended/ dismissed or removed on account of corruption".

NOTE:

- a) The bidder should furnish the details of two persons that RITES may contact for requests for clarification during bid evaluation:
 - i. Name:
 - ii. Tel number (direct):
 - iii. Email address
- b) The bidder should serial number all the documents of his bid, provide a summary table and sign/initial all the pages.
- c) The bidder should furnish bank details from where the Bank Guarantee has been issued along with Phone, fax numbers and email IDs. For Banks from outside India the details of the correspondent Bank in India should also be furnished
- d) Bidder should furnish an authority to the purchaser to seek references from bidder's bankers.
- e) An agent submitting a bid in its own name will be treated as a non-manufacturer bidder.
- f) The bidders are advised to complete the Checklist given in Annexure I of section IV and submit it along with the Bid. It is essential that Bidders review carefully this Checklist to ensure that their Bid is complete and includes all required information.
- g) Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

Section IV. Bidding Forms

Table of Forms

1. Bidder Information Form	45
2. Joint Venture Partner Information Form.....	46
3. Bid Submission Form	47
4. Price Schedule: Goods Manufactured Outside the Purchaser’s Country, to be Imported ..	50
5. Price Schedule:Goods Manufactured Outside the Purchaser’s Country, already imported	51
6. Price Schedule: Goods Manufactured in the Purchaser’s Country	52
7. Price and Completion Schedule - Related Services	53
8. Bid Security (Bank Guarantee)	54
9. Bid Security (Bid Bond)	55
10. Bid-Securing Declaration	56
11. Manufacturer’s Authorization	57
12. Declaration regarding DeemedExport	56
13. Performa For Performance Statement	57
14. Breakup of EXW price as required for determining eligibility for Domestic Preference	59
15. Performa for other details of bidder Manufacturer and it’s bank	60
16. Check List (Annexure – I)	61

1. Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB Sub-Clause 4.1. <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

2. Joint Venture Partner Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below].

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>
4. JV's Party Year of Registration: <i>[insert JV's Party year of registration]</i>
5. JV's Party Legal Address in Country of Registration: <i>[insert JV's Party legal address in country of registration]</i>
6. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

3. Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No.: *[insert number of bidding process]*

Invitation for Bid No.: *[insert No of IFB]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: _____ *[insert the number and issuing date of each Addenda];*
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services _____ *[insert a brief description of the Goods and Related Services];*
- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is: _____ *[insert the total bid price in words and figures, indicating the various amounts and the respective currencies];*
- (d) The discounts offered and the methodology for their application are:

Discounts. If our bid is accepted, the following discounts shall apply. _____ *[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

Methodology of Application of the Discounts. The discounts shall be applied using the following method: _____ *[Specify in detail the method that shall be used to apply the discounts];*

- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 20.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 24.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 44 and GCC Clause 18 for the due performance of the Contract;
- (g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries _____ *[insert the nationality of the Bidder,*

including that of all parties that comprise the Bidder, if the Bidder is a JV, and the nationality each subcontractor and supplier]

- (h) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (i) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the Bank, under the Purchaser’s country laws or official regulations, in accordance with ITB Sub-Clause 4.3;
- (j) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (m) We confirm that we are competent to bid/supply the product and there are no impediments in the form of pending litigation or court order etc. including restraint order restraining us to supply the product, for which we have submitted our bid. We understand that hiding of any information in this regard shall be treated as misrepresentation/fraudulent practice, resulting in remedial actions as listed in the bid document.

Signed: _____ *[insert signature of person whose name and capacity are shown]*
 In the capacity of _____ *[insert legal capacity of person signing the Bid Submission Form]*

Name: _____ *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: _____ *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

4. Price Schedule: Goods Manufactured Outside the Purchaser’s Country, to be Imported

(Group C bids, goods to be imported)						Date: _____					
						ICB No: _____					
Currencies in accordance with ITB Sub- Clause 15						Alternative No: _____					
						Page No _____ of _____					
1	2	3	4	5	6			7	8	9	10
Line Item No.	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit Prices			CIP Price per line item (Col. 5x6 ©)	Price per line item for inland transportation and other services required in the Purchaser’s country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Same as Col. 7)	Local agents commission as a % of FOB price included in quoted price
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	(a) Unit price FOB or FCA port of place of loading	(b) Insurance	(c) Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.6(b)(i) <i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>	
									Not Applicable		
Total Price											

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Note:

- (h) In case of discrepancy between unit price and total price, the unit price shall prevail.
- (i) FOB price is only for Purpose of working out Agency commission

5. Price Schedule: Goods Manufactured Outside the Purchaser’s Country, already imported

(Group C bids, Goods already imported)										Date: _____	
Currencies in accordance with ITB Sub-Clause 15										ICB No: _____	
										Alternative No: _____	
										Page N° _____ of _____	
1	2	3	4	5	6	7	8	9	10	11	12
Line Item No	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.6(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 14.6 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(i) (Col. 5x8)	Price per line item for inland transportation and other services required in the Purchaser’s country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.6 (c)(v)	Sales, VAT and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.6(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in the Purchaser’s country]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
										Total Bid Price	

Note: In case of discrepancy between unit price and total price, the unit price shall prevail.

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

6. Price Schedule: Goods Manufactured in the Purchaser's Country

Purchaser's Country _____		(Group A and B bids) Currencies in accordance with ITB Sub-Clause 15					Date: _____ ICB No: _____ Alternative No: _____ Page N ^o _____ of _____				
1	2	3	4	5(a)	5 (b)	5	6	7	8	9	10
Line Item No.	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Excise duty	Total unit price (col 5a + 5b)	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation, Insurance and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in the Purchaser's Country % of Col. 5 (a)	Sales, VAT and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.6(a)(ii))	Total Price per line item (Col. 6+7)
[insert number of the item]	[insert name of Good]	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert EXW unit price]			[insert total EXW price per line item]	[insert the corresponding price per line item]	[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]	[insert sales and other taxes payable per line item if Contract is awarded]	[insert total price per item]
Total Price											

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

- Note:* (a) In case of discrepancy between unit price and total price, the unit price shall prevail.
 (b) For column 8, break-up of the cost of labour, raw materials and components provided from within India should also be indicated separately as specified in Clause 35.1 of Instruction to Bidders.
 (c) If the bidder is planning to avail excise duty exemption, kindly do not fill-up excise duty in column 5[b]. Excise Duty, if mentioned above, will be taken in to account while evaluating the bids and the Purchaser will not issue excise exemption certificate in such cases (or if the bid price is "inclusive of excise duty"). If the bid price mentions "exclusive of excise duty" or "excise duty extra", the purchaser will add the excise duty based on applicable rate during the evaluation of bids and will not issue the issue excise exemption certificate. VAT or sales tax, if payable, will not be taken in to consideration for evaluation purpose.

7. Price and Completion Schedule - Related Services

Not Applicable

8. Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ *[Name and Address of Purchaser]*

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of *[name of contract]* under Invitation for Bids No. *[IFB number]* ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we *[name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[amount in figures]* (*[amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s)]

9. Bid Security (Bid Bond)

DELETED

10. Bid-Securing Declaration

DELETED

11. Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

(Name of the Project)
12. Declaration regarding Deemed Export Benefits

(Bidder's Name and Address):

To:.....
 (Name of the Purchaser)

Dear Sir:

1. We confirm that we are solely responsible for obtaining deemed export benefits which we have considered in our bid and in case of failure to receive such benefits for reasons whatsoever, Purchaser will not compensate us.
2. We are furnishing below the information required by the Purchaser for issue of Project Authority/ Payment certificate in terms of the Export and Import Policy of the Government of India:

- | | | | |
|-----|-------|--|--|
| (A) | (i) | Value of import content of supply to be made by the Bidder: | *Rs. _____
(exchange rate one US\$ = Rs.____) |
| (B) | (i) | Name of the sub-contractor, if any, and whose name is to be included in the main contract | _____ |
| | (ii) | Description, quantity and value of the goods to be supplied by the above sub-contractor | Description
Quantity
Value (Rs.)
_____ |
| | (iii) | Value of import content of supply to be made by the sub-contractor
<i>(The requirements listed above are as per current Export and Import Policy of Government of India. These may be modified, if necessary, in terms of the Export and Import Policy in force.)</i> | Rs.
_____ |

Date: _____ (Signature) _____

(Printed Name) _____

Place: _____

(Designation) _____

(Common Seal) _____

* Please attach details items-wise with cost

13. Proforma for Performance Statement (for a period of last five years)

Bid No. _____ Date of opening _____ Time _____ Hours _____

Name of the Firm _____

Order placed by (full address of Purchaser)	Order No. and Date	Description and quantity of ordered goods	Value of order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the supply of goods been satisfactory performance?*
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder _____

The Bidder shall also furnish the following documents in connection with their past performance:

For supplies within India & for Exports

- a. For supplies made to public sector units in India, an Affidavit confirming that the performance statement given is correct.
- b. However in case of supplies to private sector units, an affidavit confirming that the performance statement is correct alongwith following supporting evidence.
 - i. Copy of Purchase Orders
 - ii. Copy of Invoices
 - iii. Proof of Payment received from Purchasers
 - iv. Documentary evidence (Client's certificate) in support of satisfactory completion of contract.

14. Breakup of EXW price as required for determining eligibility for Domestic Preference

(To be furnished separately for each line item)

Line item No

EXW Price.....

Serial No.	Item	Cost
1	Local labor	
2	Cost of Raw materials procured from within India (list attached)	
3	Cost of Components from within India (list attached)	
4	Total	
5	Cost of labor, raw materials, and components form within India as a percentage of EXW Price	

Attached detailed list of (a) raw materials, and (b) components from within India indicating cost of each.

15. PROFORMA FOR OTHER DETAILS OF BIDDER, MANUFACTURER AND IT'S BANK

1. Name & full address of the Manufacturer:

2. (a) Telephone & Fax No Office /Works
 (b) Telex No. Office/Works
 (c) Telegraphic address:
 (d) Email

3. Location of the manufacturing factory.

4. Name & full address of the Bidder

5. (a) Telephone/Mobile & Fax No Office/Factory/Works
 (b) Telex No. Office/Works
 (c) Telegraphic address:
 (d) Email

6. Details of two Persons that RITES Ltd. may contact for requests for clarification during bid evaluation:

	1 st	2 nd
(i) Name:		
(ii) Tel number (direct):		
(iii) Mobile No.		
(iv) Email address		

7. Bank details from where the Bank Guarantee for Bid Security has been issued:

- (i) Name and address of the Bank:
 (ii) For a foreign bank, name of correspondent Bank in India:
 (iii) Name of the contact Person
 (iv) Phone number/Mobile
 (v) Fax Number
 (vi) Email address

Signature and seal of the Bidder

Annexure I

16. CHECKLIST

(All the pages of the bid should be Serial Numbered & signed/initialled)

Sl.No.	Activity	Yes/No/NA	Page No. in the Bid
1	(a) Bid Security for required amount		
	(b) Bid Security in the form of		
	(i) <i>Bank Guarantee as per format in Bidding document</i>		
	(ii) <i>Draft or Banker's cheque issued by Nationalised bank</i>		
	(c) Validity Date of Bid Security (remain valid for a period of 28 days beyond the validity period of the bids as specified in ITB clause 21)		
	(d) Amendment in Bid Security (if any)		
	(e) Is the Bank Guarantee issued by Foreign bank?		
2	Contact details of the issuing bank for the purpose of verifying the authenticity of the bid security		
3	(a) Bid Form duly signed		
	(b) Power of Attorney in favour of the signatory		
4	(a) Availing Deemed Export benefits?		
	(b) Form of Declaration regarding Deemed Export		
5	Documents establishing post qualification (SECTION III)		
(a)	Certificate of incorporation of Manufacturer	NA	NA
(b)	Documentary proof that bidder is in business of manufacturing / supplying of LLINs during the last 1year prior to bid opening		
(c)	Proof that the LLINs offered by the Bidders shall be WHOPEs pre-qualified.		
(d)	<p>The LLINs offered by the Bidders must be registered with Central Insecticide Board (CIB) of India under Insecticide Act 1968. The documentary evidence to establish these shall be submitted along with the bid.</p> <p>If the bidder does not have the above said registration at the time of bid opening, at least they should submit the documentary proof indicating their application for the same with the relevant authority. In such a scenario the responsive bidder shall ensure submission of valid CIB registration within 28 days of issuing the NOA, failing which will constitute sufficient ground for the annulment of the award. In that event the purchaser may award the contract to</p>		

Sl.No.	Activity	Yes/No/NA	Page No. in the Bid
	the next lowest evaluated bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.		
(e)	Performance statement as per required Proforma, along with copies of purchase order, invoice, payment and clients certificate		
(f)	Documents to support that bidder has an established quality programme		
(g)	Documents to support that bidder has got required production rate		
(h)	Documents to support that bidder has requisite inspection facilities		
(i)	Certificate by auditor of turnover for last 3 (three) fiscal years		
(j)	Copies of balance sheet & Profit & Loss statement and others financial documents (please specify) certified by the auditor for specified fiscal years		
6	Documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder		
7	Disclosure about any adverse past performance instance of debarment/blacklisting etc		
8	An undertaking that the bidder is competent to bid/ supply the product and there are no impediments in the form of pending litigation or court order including restraint order restraining it to supply the product, for which it has submitted its bid.		
9	A write-up on your production capabilities		
10	No deviation statement on technical specification		
11	Check list of technical specification (Annexure II in section –VI, Schedule of requirements to be filled and submitted by the bidder along with the bid)		
12	(a) Agreement with all terms and condition of the bid document		
	(b) If no, have you indicated deviations		
13	(a) Mentioned Price in the appropriate Proforma		
	(b) Details of EXW prices (if applicable)		
	(c) Conditional or unconditional discount mentioned in the bid (if any)	NA	NA
14	Undertaking that proprietor/ director/ employee etc of the bidder has not been convicted by a court of a law and firm does not employ a government servant dismissed/ removed on account of corruption		

Section V. Eligible Countries

Eligibility for the Provision of Goods, Works and Services in Bank-Financed Procurement

1. In accordance with Para 1.8 of the Guidelines: Procurement under IBRD Loans and IDA Credits, dated May 2004, the Bank permits firms and individuals from all countries to offer goods, works and services for Bank-financed projects. As an exception, firms of a Country or goods manufactured in a Country may be excluded if:

Para 1.8 (a) (i): as a matter of law or official regulation, the Borrower's Country prohibits commercial relations with that Country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of the Goods or Works required, or

Para 1.8 (a) (ii): by an Act of Compliance with a Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's Country prohibits any import of goods from that Country or any payments to persons or entities in that Country.

2. For the information of bidders, at the present time firms, goods and services from the following countries are excluded from this bidding:

(a) With reference to paragraph 1.8 (a) (i) of the Guidelines: NIL

(b) With reference to paragraph 1.8 (a) (ii) of the Guidelines: NIL

PART 2 – Supply Requirements

Section VI. Schedule of Requirements

Contents

1. Schedule of Requirement.....	68
2. Technical Specifications	76
3. Drawings	78
4. Inspections and Tests	81

1. Schedule of Requirements

Sch. No.	State of consignee	Product Description	Quantity in Nos.	Bid security in INR	Bid security in US\$
<u>WORLD BANK</u>					
I	Andhra Pradesh	Long Lasting Insecticidal Treated Nets (LLINS)	500,000	2,800,000	50,900
II	Andhra Pradesh		400,000	2,240,000	40,735
III	Andhra Pradesh		400,000	2,240,000	40,735
IV	Chattisgarh		500,000	2,800,000	50,900
V	Chattisgarh		400,000	2,240,000	40,735
VI	Chattisgarh		400,000	2,240,000	40,735
VII	Gujarat		400,000	2,240,000	40,735
VIII	Gujarat		400,000	2,240,000	40,735
IX	Jharkhand		300,000	1,680,000	30,540
X	Jharkhand		600,000	3,360,000	61,090
XI	Jharkhand		600,000	3,360,000	61,090
XII	Jharkhand		500,000	2,800,000	50,900
XIII	Karnataka		400,000	2,240,000	40,735
XIV	Karnataka		400,000	2,240,000	40,735
XV	Madhya Pradesh		550,000	3,080,000	56,000
XVI	Madhya Pradesh		550,000	3,080,000	56,000
XVII	Maharashtra		500,000	2,800,000	50,900
XVIII	Maharashtra		400,000	2,240,000	40,735
XIX	Orissa		600,000	3,360,000	61,090
XX	Orissa		300,000	1,680,000	30,540
XXI	Orissa		550,000	3,080,000	56,000
XXII	Orissa		550,000	3,080,000	56,000
XXIII	West Bengal		200,000	1,120,000	20,365
XXIV	West Bengal		600,000	3,360,000	61,090
Sub-total for World Bank States			11,000,000	61,600,000	1,120,020
<u>GFATM</u>					
XXV	Assam	Long Lasting Insecticidal Treated Nets (LLINS)	500,000	2,800,000	50,900
XXVI	Assam		509,000	2,850,400	51,830
XXVII	Assam		600,000	3,360,000	61,090
XXVIII	Arunachal Pradesh		400,000	2,240,000	40,740
XXIX	Manipur + Mizoram + Nagaland		500,000	2,800,000	50,900
XXX	Meghalaya		260,000	1,456,000	26,480
XXXI	Meghalaya		500,000	2,800,000	50,900
XXXII	Tripura		531,000	2,974,000	54,070
Sub-total for GFATM States			3,800,000	21,280,400	386,910
Grand -total			14,800,000	82,880,400	1,506,930

Delivery Schedule:

For Group 'A' 'B' & 'C' Bidders: **Within 150 days of Notification of Award.**

TERMS OF DELIVERY

For Group 'A' 'B' & 'C' Bidders:

NOTE: the bidder must supply as per the delivery schedule indicated above.

The final destination site(s) as per list given below:

STATE WISE REQUIREMENT

Sch. No.	State of consignee	Product Description	Quantity in Nos.	
<u>WORLD BANK</u>				
I	Andhra Pradesh	Long Lasting Insecticidal Treated Nets (LLINS)	500,000	
II	Andhra Pradesh		400,000	
III	Andhra Pradesh		400,000	
IV	Chattisgarh		500,000	
V	Chattisgarh		400,000	
VI	Chattisgarh		400,000	
VII	Gujarat		400,000	
VIII	Gujarat		400,000	
IX	Jharkhand		300,000	
X	Jharkhand		600,000	
XI	Jharkhand		600,000	
XII	Jharkhand		500,000	
XIII	Karnataka		400,000	
XIV	Karnataka		400,000	
XV	Madhya Pradesh		550,000	
XVI	Madhya Pradesh		550,000	
XVII	Maharashtra		500,000	
XVIII	Maharashtra		400,000	
XIX	Orissa		600,000	
XX	Orissa		300,000	
XXI	Orissa		550,000	
XXII	Orissa		550,000	
XXIII	West Bengal		200,000	
XXIV	West Bengal		600,000	
Sub-total for World Bank States			11,000,000	
<u>GFATM</u>				
XXV	Assam	Long Lasting Insecticidal Treated Nets (LLINS)	500,000	
XXVI	Assam		509,000	
XXVII	Assam		600,000	
XXVIII	Arunachal Pradesh		400,000	
XXIX	Manipur		50,000	
XXIX	Mizoram		250,000	
XXIX	Nagaland		200,000	
XXX	Meghalaya		260,000	
XXXI	Meghalaya		500,000	
XXXII	Tripura		531,000	
Sub-total for GFATM States			3,800,000	
Grand -total			14,800,000	

<i>Sl. No.</i>	<i>State</i>	<i>SPO</i>	<i>Address</i>	<i>Telephone Nos.</i>	<i>Mobile/ Residence</i>	<i>Fax Nos.</i>	<i>e-mail</i>
WORLD BANK SUPPORTED STATES							
1	Andhra Pradesh	Dr Champa Naik	Additional Director of Public Health (NVBDCP) Directorate of Health & Medical Services Sultan Bazar, Koti Hyderabad-500 095 Andhra Pradesh	03192-232428	09849902202	03192-232910 03192-235999 03192-235910	statemalaria@yahoo.com
2	Chattisgarh	Dr R.R. Sahani	State Programme Officer (Mal.), Dte. of Health Services, D.K. Bhawan Campus, Mantralay Parisar, Raipur, CHATTISGARH	0771-2234760 0771-2221624/25		0771-2234760 0771-2221621	dr_vjp@yahoo.com nvbdcpcchhatisgarh@gmail.com
3	Gujarat	Dr BS Jasalpura	Joint Director (Mal. & Fil.) Commissionerate of Health Services & Medical Education Dr. Jivraj Mehta Bhavan Block No. 5, Gandhinagar-382 010 Gujarat	079-23253294 079-23253293	09979881433	079-23253295	jtdirmf@gujarat.gov.in jtdirmf@yahoo.co.in george13863@yahoo.com

<i>Sl. No.</i>	<i>State</i>	<i>SPO</i>	<i>Address</i>	<i>Telephone Nos.</i>	<i>Mobile/ Residence</i>	<i>Fax Nos.</i>	<i>e-mail</i>
4	Jharkhand	Dr Pradeep Baskey	State Programme Officer, NVBDCP RCH Directorate Namkum, Tata Road Ranchi-835 301, Jharkhand	0651-2260622 0651-2260625 (Mr Vinod)	09431102461	0651-2261199	smo_smcs@yahoo.com smo.smcs@gmail.com pradeep_baskey@yahoo.com
5	Karnataka	Dr. T.S. Cheluvraj	Joint Director (Mal. & Fil.) I/C, Directorate of Health & FW Services, Ananda Rao Circle, Karnataka, BANGALURU-560009	080-22873151/ 22871472	09449843137	080-22871950/ 22201813	drpvasudevarao@rediffmail.com
6	Madhya Pradesh	Dr KK Thassu	Joint Director (Mal.) & Joint Secretary State Health Society (VBDCP) Directorate of Health Services Satpura Bhawan, 6th Floor, Bhopal, Madhya Pradesh	0755-42991730755-4285268		0755-4285268	smcs-bpl@rediffmail.com

<i>Sl. No.</i>	<i>State</i>	<i>SPO</i>	<i>Address</i>	<i>Telephone Nos.</i>	<i>Mobile/ Residence</i>	<i>Fax Nos.</i>	<i>e-mail</i>
7	Maharashtra	Dr. VD Khanande	Joint Director Health Services (Mal, Fil & Water Borne Diseases) Arogya Bhavan Opp. Vishrantwadi Police Station Yerwada, Pune-411 006 Maharashtra	020-26696894 020-26693922 020-26693550 020-26694893		020-26693651 020-26693688	jtdhscell@rediffmail.com jtdhstech@yahoo.co.in
8	Orissa	Dr . Ashok Kumar Mohanty	Joint Director of Health Services (Mal) Head of Department Building Bhubaneswar-751001, Orissa	0674-2390649 0674-2536038 0674-2394616	09439994863	0674-2391589 0674-2390271	nvbdcporissa@gmail.com
9	West Bengal	Dr Shanker Shah	DDHS (Mal) and SPO Incharge Swasthya Bhawan, GN-29, Sector-5, Salt Lake City Kolkata, West Bengal	033-23576788 033-23330269		033-23576788 033-23330269	dd.mal@wbhealth.gov.in

<i>Sl. No.</i>	<i>State</i>	<i>SPO</i>	<i>Address</i>	<i>Telephone Nos.</i>	<i>Mobile/ Residence</i>	<i>Fax Nos.</i>	<i>e-mail</i>
GFATM SUPPORTED STATES							
10	Arunachal Pradesh	Dr K Nishing	Addl. Director of Health Services APO, APSVBDCS, Ita Nagar Arunachal Pradesh, NAHARLAGUN-791110	0360-2244177 0360-2244314	09436041756	0360-2244105 0360-2244271	apsvbdcsgmail.com
11	Assam	Dr A K Goswami	Joint Director of Health Services -cum-State Programme Officer, ,NVBDCP, Hengrabari, Guwahati-781 036, Assam	0361-2261089	09954746596	0361-2261089 0361-2224196	jtdirector_2007@yahoo.co.in
12	Manipur	Dr. H. Nimaichand Singh	Joint Director of Health Services (Mal.) Medical Directorate, Lamphelpat Imphal West-795 004, Manipur	0385-2414437	9862082111	0385-2414437	nvbdcman@yahoo.co.in

<i>Sl. No.</i>	<i>State</i>	<i>SPO</i>	<i>Address</i>	<i>Telephone Nos.</i>	<i>Mobile/ Residence</i>	<i>Fax Nos.</i>	<i>e-mail</i>
13	Meghalaya	Dr S Laloo	State Programme Officer, NVBDCP C/o Deputy Director of Health Services (Mal.), Lawmali, Polo (Old NEIGRIHMS), Pasteur Hills Shillong-793014, Meghalaya	0364-2536277	09863065412	0364-2536554	spovbdmegg@dataone.in
14	Mizoram,	Dr C. Lalthanmawia	Joint Director (Mal.) Dte. of Medical & Health Services, Mizoram, Dindhar, Aizwal-796001.	0389-2328061	09436141470 0389-2348422 (R)	0389-2328563	nvbdcp_mizoram@yahoo.co.in
15	Nagaland	Dr Neiketou Angami	Joint Director (NVBDCP) Directorate of Health & FW P.R.Hills, Kohima, NAGALAND	0370-2240180 0370-2222626 0370-2222892		0370-2240180	nvbdcp_ng@yahoo.co.in idsp.ngl@nic.in
16	Tripura	Dr. B.K. Baidya	State Programme Officer (NVBDCP) Dte. of health Services, Govt. of Tripura, Pandit Nehru Complex, P.O. Kunjaban-799005, Agartala, Tripura	0381-2225889 0381-2226602	09436463819 (Dr RK DHAR 9436137652)	0381-2226602 0381-2225889	Sponvbdcptripura@gmail.com (radhakanta.dhar@gmail.com rkdmalaria@yahoo.com)

2. TECHNICAL SPECIFICATIONS OF LONG LASTING INSECTICIDE TREATED NETS (LLINs)

WHOPES recommended Long Lasting Insecticidal Nets. Must be registered in India with Central Insecticide Board (CIB) under Insecticide Act 1968.

Dimensions

The LLINs shall conform to the following dimensions:-

Family size

Length	: 180 ± 5cm
Width	: 130 ± 5cm
Height	: 150 ± 5cm
Reinforcement at bottom	: 28 ± 3cm
<i>(Reinforcement at bottom is a part of height)</i>	

Additional Requirements

Gram per square meter	: minimum 40
Bursting strength	: HDPE- minimum 350 Kpa Polyester - minimum 250 Kpa
Mesh size	: HDPE- minimum 56 holes per square inch : Polyester - minimum 154 holes per sq inch
Colour	: Pink/Yellow/Blue/Khaki
Wash Resistance	: minimum 20 washes
Shelf life	: minimum 3 years

MANUFACTURE AND WORKMANSHIP

(i) Wall and Top

The top shall be made from single joint piece of netting for family size mosquito nets. The wall shall be made from one piece of netting and shall be closed with lapped seam and the seam shall be at one of the corners. One edge of the netting of the wall shall be attached to the netting at the top by means of a plain seam.

(ii) Reinforcement at Bottom

The Height of the reinforcement should be 28 ± 3 cm. The bottom edge of the walls shall be reinforced by stitching a strip of same netting fabric of matching shade as the case may be with netting by a lapped seam and reinforcement should be double layered. 28 ± 3cm overlapped at the lower end so that this part is reinforced.

(iii) Tying Loops

The nets shall be provided with same fabric stitched tying loops six for family size bed nets. The loop shall be 12-15 mm wide and made of same fabric as of the wall

and top. In case of the nets ordered with bottom reinforcement, four tying loops shall be provided at the seam joining the bottom reinforcing piece.

(iv) Stitching

The nets shall be made with lock stitch of even tension throughout and loose ends securely fastened off. The number of stitches per decimeter shall be 30 to 38. The stitching shall be made by using polyester multifilament sewing thread of matching shade.

Marking

(i) Standard Mark

The LLINs shall bear the Standard Mark-NVBDCP **supply-not for sale** either machine printed or tagged on the top of four side of the net. In case of tags (4 numbers) the size of the tag should be 10X15 cm and would be placed on all four side of top-seam of the net. In case of machine print the print shall be done in a continuing process/ running all along the sides of the net, 10 cm below the top edge.

The following information shall be indelibly marked on cloth label securely stitched at any top corner of the net.

- (a) Size of the net, namely overall length (cm), overall width (cm), overall height (cm)
- (b) Name of fibre/fabric of netting and its variety number
- (c) Mesh Size
- (d) Month and year of Manufacturer
- (e) Any other information mentioned in Contract/PO/Statutory provisions

The above information along with number of pieces shall also be printed/ stenciled on each bale.

Packing:

LLIN should be packed as per CIB policy norms on packaging as per registration of specific product.

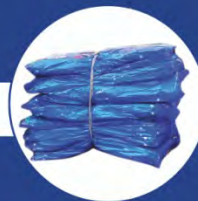
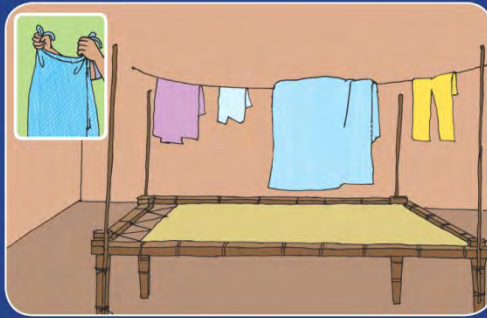
Each net shall be provided with one pictorial guideline on A 4 size highlighting DO's and DON'Ts for community awareness on usage of LLINs. The guidelines are to be kept inside of each net package.

SAMPLING

- As per ISO 2859-1 as amended from time to time with inspection level -I.
- Acceptable Quality Level (AQL) for major defect 4.0 and minor defect 6.5

3. DRAWINGS

Pictorial Guidelines – **DO's and DON'T's on use of LLIN for community awareness – to be inserted with each pack of LLIN (attached with technical specifications)**



Long Lasting Insecticidal Net - Distributed free of cost by Govt. of India



खूब टिकाऊ कीटनाशक मच्छरदानी – भारत सरकार द्वारा मुफ्त में वितरित

4. INSPECTIONS AND TESTS

The Inspection and tests, as applicable under I or II shall be:

I. For Goods supplied from outside India:

- a) For goods supplied from outside India, Purchaser retains the right to perform pre-shipment inspection at the manufacturer's premises and an independent quality control laboratory test to confirm their conformity to the specifications. The Purchaser also retains the right to inspect and test the goods at the port of entry. The supplier shall offer the goods for inspection and testing as soon as the goods are ready for dispatch. The goods shall be dispatched from the supplier's facility, only after getting dispatch clearance from the Purchaser.
- b) The Supplier will make arrangement for storage of Goods at the port of entry at its own cost for the first 30 days after the arrival of shipment. The Purchaser will be responsible for costs arising from the storage, warehousing and demurrage in excess of thirty (30) days resulting from delays due to quality testing procedure(s).
- c) The Purchaser will retain the right to perform further inspections and quality testing at any time as it deems fit, at its own cost.

II. For Goods supplied from Within India

- a) The Purchaser will arrange a pre-shipment inspection and an independent quality control laboratory testing for each consignment. The goods shall not be dispatched unless they are inspected and sampled for testing by the Purchaser's representative, in the Supplier premises and satisfactorily tested to confirm their conformity to the specifications in a lab identified by the Purchaser. The Supplier will not dispatch the consignment unless he has received the Dispatch Clearance certificate issued by the Purchaser.
- b) Further, the Purchaser will retain the right to perform further inspections and quality testing at any time as it deems fit, at its own cost.

For Both (I) and (II)

- a) The Supplier shall get goods inspected in manufacturer's works by a competent authority and submit a test certificate and also guarantee/warranty certificate that the goods conform to laid down specifications.
- b) If the goods fail to meet the laid down specifications, the supplier shall take immediate steps to remedy the deficiency or replace the defective goods to the satisfaction of the Purchaser.

CHECKLIST FOR TECHNICAL SPECIFICATION (Annexure II)

Requirement	Bidders Offer (Please Fill in Yes/No)
WHOPES recommended Long Lasting Insecticidal Nets. Must be registered in India with Central Insecticide Board (CIB) under Insecticide Act 1968.	YES/NO
Dimensions:	
The LLIN shall confirm to the following Dimensions:	
Family size	
Length : 180 ± 5cm	Yes/No
Width : 130 ± 5cm	Yes/No
Height : 150 ± 5cm	Yes/No
Reinforcement at bottom : 28 ± 3cm	Yes/No
<i>(Reinforcement at bottom is a part of height)</i>	
Additional Requirements:	
Gram per square meter : minimum 40	Yes/No
Bursting strength : HDPE- minimum 350 Kpa	Yes/No
Polyester - minimum 250 Kpa	
Mesh size : HDPE- minimum 56 holes per square	Yes/No
inch	
: Polyester - minimum 154 holes per sq	Yes/No
inch	Yes/No
Colour : Pink/Yellow/Blue/Khaki	Yes/No
Wash Resistance : minimum 20 washes	
Shelf life : minimum 3 years	
MANUFACTURE AND WORKMANSHIP	
(i) Wall and Top	Yes/No
The top shall be made from single joint piece of netting for family size mosquito nets. The wall shall be made form one piece of netting and shall be closed with lapped seam and the seam shall be at one of the corners. One edge of the netting of the wall shall be attached to the netting at the top by means of a plain seam.	
(ii) Reinforcement at Bottom	Yes/No
The Height of the reinforcement should be 28 ± 3 cm. The bottom edge of the walls shall be reinforced by stitching a strip of same netting fabric of matching shade as the case may be with netting by a lapped seam and reinforcement should be double layered. 28 ± 3cm overlapped at the lower end so that this part is reinforced.	
(iii) Tying Loops	Yes/No
The nets shall be provided with same fabric stitched tying loops six for family size bed nets. The loop shall be 12-15 mm wide and made of same fabric as of the wall and top. In case of the nets ordered with bottom reinforcement, four tying loops shall be provided at the seam joining the bottom reinforcing piece.	
(IV) Stitching	Yes/No

Requirement	Bidders Offer (Please Fill in Yes/No)
The nets shall be made with lock stitch of even tension throughout and loose ends securely fastened off. The number of stitches per decimeter shall be 30 to 38. The stitching shall be made by using polyester multifilament sewing thread of matching shade.	
MARKING	
<p>(i) Standard Mark</p> <p>The LLINs shall bear the Standard Mark-NVBDCP supply-not for sale either machine printed or tagged on the top of four side of the net. In case of tags (4 numbers) the size of the tag should be 10X15 cm and would be placed on all four side of top-seam of the net. In case of machine print the print shall be done in a continuing process/ running all along the sides of the net, 10 cm below the top edge.</p> <p>The following information shall be indelibly marked on cloth label securely stitched at any top corner of the net.</p> <p>(a) Size of the net, namely overall length (cm), overall width (cm), overall height (cm) (b) Name of fibre/fabric of netting and its variety number (c) Mesh Size (d) Month and year of Manufacturer (e) Any other information mentioned in Contract/PO/Statutory provisions</p> <p>The above information along with number of pieces shall also be printed/ stenciled on each bale.</p>	Yes/No
PACKING:	
<p>LLIN should be packed as per CIB policy norms on packaging as per registration of specific product.</p> <p>Each net shall be provided with one pictorial guideline on A 4 size highlighting DO's and DON'Ts for community awareness on usage of LLINs. The guidelines are to be kept inside of each net package.</p>	Yes/No
SAMPLING:	
<ul style="list-style-type: none"> • As per ISO 2859-1 as amended from time to time with inspection level -I. • Acceptable Quality Level (AQL) for major defect 4.0 and minor defect 6.5 	Yes/No

WHETHER THE PRODUCTS OFFERED ARE IN ACCORDANCE WITH THE SPECIFICATIONS AND REQUIREMENTS

YES/ NO

ANY DEVIATION MUST BE LISTED BELOW

PART 3 - Contract

Section VII. General Conditions of Contract

Table of Clauses

1. Definitions.....	87
2. Contract Documents.....	88
3. Fraud and Corruption.....	88
4. Interpretation.....	89
5. Language.....	90
6. Joint Venture, Consortium or Association.....	91
7. Eligibility	91
8. Notices	91
9. Governing Law	91
10. Settlement of Disputes	91
11. Inspections and Audit by the Bank	92
12. Scope of Supply	92
13. Delivery and Documents.....	92
14. Supplier's Responsibilities.....	92
15. Contract Price.....	92
16. Terms of Payment	92
17. Taxes and Duties.....	93
18. Performance Security.....	93
19. Copyright	94
20. Confidential Information	94
21. Subcontracting	95
22. Specifications and Standards	95
23. Packing and Documents.....	95
24. Insurance.....	96
25. Transportation.....	96
26. Inspections and Tests	96
27. Liquidated Damages	97
28. Warranty	97
29. Patent Indemnity.....	98
30. Limitation of Liability.....	99
31. Change in Laws and Regulations.....	100

32. Force Majeure	100
33. Change Orders and Contract Amendments.....	100
34. Extensions of Time	101
35. Termination.....	101
36. Assignment	103
37. Export Restriction.....	103

Section VII. General Conditions of Contract

1. Definitions

- 1.1 The following words and expressions shall have the meanings hereby assigned to them:
- (a) “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).
 - (b) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
 - (c) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
 - (d) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
 - (e) “Day” means calendar day.
 - (f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
 - (g) “GCC” means the General Conditions of Contract.
 - (h) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
 - (i) “Purchaser’s Country” is the country specified in the Special Conditions of Contract (SCC).
 - (j) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
 - (k) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
 - (l) “SCC” means the Special Conditions of Contract.
 - (m) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to

whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

- (n) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (o) “The Project Site,” where applicable, means the place named in the SCC.

2. Contract Documents

- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

- 3.1 If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 35 shall apply as if such expulsion had been made under Sub-Clause 35.1.

- (a) For the purposes of this Sub-Clause:
 - (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party⁶;
 - (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation⁷;

⁶ “Another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

⁷ “Party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

- (iii) “collusive practice” is an arrangement between two or more parties⁸ designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party⁹;
- (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (bb) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under Clause 11 [Inspections and Audits by the Bank].

3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Incoterms

- (a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms.
- (b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in

⁸ “Parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

⁹ “Party” refers to a participant in the procurement process or contract execution.

Paris, France.

4.3 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 Nonwaiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for

documents provided by the Supplier.

- 6. Joint Venture, Consortium or Association**
- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.
- 7. Eligibility**
- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 8. Notices**
- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.
- 9. Governing Law**
- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Purchaser’s Country, unless otherwise specified in the **SCC**.
- 10. Settlement of Disputes**
- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by

arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC.**

10.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.

- | | |
|--|--|
| 11. Inspections and Audit by the Bank | 11.1 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 3 [Fraud and Corruption], which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under this Sub-Clause 11.1 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures). |
| 12. Scope of Supply | 12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements. |
| 13. Delivery and Documents | 13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC. |
| 14. Supplier's Responsibilities | 14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13. |
| 15. Contract Price | 15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC. |
| 16. Terms of Payment | 16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC. |

16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed.

16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

17. Taxes and Duties

17.1 For goods manufactured outside the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser's Country.

17.2 For goods Manufactured within the Purchaser's country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser's Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Security

18.1 If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.

18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

18.3 As specified in the SCC, the Performance Security, if required,

shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Purchaser; and shall be in one of the format stipulated by the Purchaser in the **SCC**, or in another format acceptable to the Purchaser.

18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party

20. Confidential Information

20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

- (a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;

- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and

23.1 The Supplier shall provide such packing of the Goods as is

- Documents** required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the **SCC**, and in any other instructions ordered by the Purchaser.
- 24. Insurance** 24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.
- 25. Transportation** 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
- 26. Inspections and Tests** 26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated

representative to attend the test and/or inspection.

- 26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 28.3 Unless otherwise specified in the **SCC**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC**, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC**, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

29. Patent Indemnity

- 29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
 - (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any

part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

30. Limitation of Liability

- 30.1 Except in cases of criminal negligence or willful misconduct,
- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and
 - (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this

limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement

- 31. Change in Laws and Regulations** 31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Purchaser's country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.
- 32. Force Majeure** 32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 33. Change Orders and Contract Amendments** 33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be

furnished under the Contract are to be specifically manufactured for the Purchaser;

- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for

breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

- (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

35.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the

remaining Goods, the Purchaser may elect:

- (i) to have any portion completed and delivered at the Contract terms and prices; and/or
- (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

**37. Export
Restriction**

Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Purchaser and of the Bank that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Purchaser's convenience pursuant to Sub-Clause 35.3.

Section VIII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(i)	The Purchaser's country is INDIA.
GCC 1.1(j)	The purchaser is Ministry of Health & Family Welfare, Government of India. RITES Ltd. is the authorized Procurement Agent of the Purchaser and the Purchaser will exercise all rights and obligation under this contract through the Procurement Agent pursuant to the Agreement between the Ministry of Health and Family Welfare (MOHFW), Government of India and RITES Ltd.
GCC 1.1 (o)	The Project Site(s)/Final Destination(s) is/are: Specified in Schedule of Requirement.
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by INCOTERMS.
GCC 4.2 (b)	The version edition shall be "INCOTERMS 2000".
GCC 5.1	The language shall be English.
GCC 8.1	For notices , the Purchaser's address shall be: Ministry of Health & Family Welfare, New Delhi, through RITES Ltd. (MSM Division) RITES OFFICE COMPLEX - 2, ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144, SECTOR-44, GURGAON-122003 (HARYANA), INDIA FAX: 91(124)2728420/2571659/2571660 Tel: 91(124) 2728412/418/460/461
GCC 9.1	The Contract shall be interpreted in accordance with the Laws of Union of India.
GCC 10.2	The dispute resolution mechanism to be applied pursuant to GCC Sub-Clause 10.2. shall be as follows: A: For Domestic Supplier 1. In case of dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding arbitrator. In case of failure of the two

	<p>arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Medical Council of India.</p> <ol style="list-style-type: none">2. The Arbitration and Conciliation Act of 1996 the rules herewith and any statutory modification or re-enactment thereof shall apply to arbitration proceedings.3. Where the value of the contract is Rs.10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the Medical Council of India.4. If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) above, within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the Medical Council of India shall appoint the arbitrator. A certified copy of the order of the Medical Council of India making such an appointment shall be furnished to each of the parties.5. The venue of Arbitration shall be the place from where the contract is issued and the language of the arbitration proceedings and that of all councils and communications between the parties shall be English.6. The decision of the majority of arbitrators shall be final and binding upon parties. In case there is no majority decision, the decision of the Presiding arbitrator shall be final. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation, etc. of its proceedings as also the fees and expenses paid to the Counsel appointed by such party or on its behalf shall be borne by each party itself. <p>B. For Foreign Supplier:</p> <ol style="list-style-type: none">(a) In case of Dispute with a foreign supplier, the dispute shall be settled in accordance with provision of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The Arbitral Tribunal shall consist of 3 Arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Medical Council of India.(b) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) above, within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the Medical Council of India, shall appoint the arbitrator. A certified copy of the order of the Medical Council of India making such an appointment shall be furnished to each of the parties.
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	<p>(c) The venue of Arbitration shall be the place from where the contract is issued and the language of the Arbitration Proceedings and that of all councils and communications between the parties shall be English.</p> <p>(d) The decision of the majority of arbitrators shall be final and binding upon parties. In case there is no majority decision, the decision of the Presiding arbitrator shall be final. The cost and expenses of Arbitration Proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation, etc. of its proceedings as also the fees and expenses paid to the Counsel appointed by such party or on its behalf shall be borne by each party itself.</p>
<p>GCC 13.1</p>	<p>Delivery of Goods shall be made by the Supplier in accordance with the terms specified in the schedule of requirement.</p> <p>The details of shipping and/or other documents, as applicable under I or II, to be furnished by the Supplier are:</p> <p>I. For Goods supplied from abroad</p> <p>(A) Documents to be submitted to purchaser : - Upon shipment, within 24 hours the Supplier shall notify the Purchaser and the insurance company in writing by cable, telex or Fax, the full details of the shipment including Contract number, description of the Goods, quantity, date and port of shipment, mode of transportation, the vessel and estimated date of arrival at port of entry and place of final destination. In the event of Goods sent by airfreight, the Supplier shall notify the Purchaser a minimum of seventy-two (72) hours ahead of dispatch, the name of the carrier, the flight number, date and time of arrival, the Master airway-bill and the House airway- bill numbers. The Supplier shall first fax the above details and then send to the Purchaser, by courier, the following:</p> <p>(i) One original and three copies of the suppliers commercial invoice, indicating the RITES Ltd as Purchaser on behalf of Ministry of Health & Family Welfare, Govt. of India; the Contract number, credit number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original and stamped, or sealed with the company stamp/seal;</p> <p>(ii) Original and two copies of negotiable, clean, on-board through bill of lading marked “freight prepaid” and indicating the Purchaser Ministry of Health & Family Welfare, Govt. of India, and notify Consignees as stated in the Contract.</p> <p>(iii) Four copies of the packing list identifying contents of each package;</p>

- (iv) Copy of the insurance certificates
- (v) One original of the manufacturer's Warranty Certificate covering all items supplied;
- (vi) One original of supplier's Certificate of Origin covering all items supplied;
- (vii) Certificate of Inspection furnished to supplier by the nominated agency (where inspection is required) and six copies;
- (viii) Internal Test Analysis Report of the Manufacturer for the items offered and 4 copies;
- (ix) One original and six copies of the certificate of weight issued by the port authority/licensed authority.
- (x) Any other/additional procurement-specific documents required for delivery/payment purposes showing delivery upto final destination.

The above documents shall be received by the Purchaser at least seventy two hours before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

(B) Documents to be submitted to consignee:-

The Supplier shall intimate the Consignee in advance at least 7 days before the dispatch of Goods the expected date of arrival of Goods along with quantity of Goods. Along with each consignment the supplier shall provide the consignee the documents mentioned in as below:

- (i) Supplier's Delivery note, indicating Goods' description, quantity, batch number, date of expiry etc. Delivery note must be signed in original and stamped or sealed with the company stamp/seal;
- (ii) Packing list identifying contents of each Package
- (iii) Manufacturer's Warranty certificate covering all items supplied
- (iv) Copy of the Insurance Certificate
- (v) Inspection Certificate in case of Pre Dispatch Inspection.
- (vi) Country of Origin certificate

II. For Goods from within India

(A) Documents to be submitted to Purchaser:-

Upon the delivery of the Goods, the Supplier shall notify the purchaser in writing and deliver to the Purchaser three sets of documents comprising of the following:

- (i) One original and three copies of commercial invoice, indicating the Purchaser Ministry of Health & Family Welfare, Govt. of India, the Contract number, credit number; Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal;
- (ii) Proof of dispatch (POD) viz., Railway consignment note, road consignment note, truck or airway bill, or multimodal transport document showing Purchaser as RITES Ltd on behalf of Ministry of Health & Family Welfare, Govt. of India and delivery through to final destination as stated in the Contract.
- (iii) One original and three copies of Acknowledgement of receipt of goods from the Consignee i.e. Consignment Receipt Certificate (CRC)
- (iii) Four copies of packing list identifying contents of each package;
- (iv) Copy of the insurance certificate;
- (v) One original manufacturer's Warranty certificate covering all items supplied.
- (vi) Internal Test Analysis Report of the Manufacturer for the items offered
- (vii) One original and six copies of the Certificate of Inspection furnished to Supplier by the nominated inspection agency (where inspection is required)
- (viii) One original of the Supplier's Certificate of Origin covering all items supplied
- (ix) Copy of notification of the local tax authority in support of rate of tax indicated in invoice.
- (x) Any other additional procurement-specific document(s) required for delivery/payment purposes.

(B) Documents to be submitted to Consignee: -

The Supplier should intimate the Consignee in advance at least 7 days before the dispatch of Goods the expected date of arrival of Goods along with quantity of Goods. Along with each consignment the Supplier should provide the Consignee the documents mentioned in as below:

	<p>(i) Copy of Invoice containing particulars as per para II (A) (i) above;</p> <p>(ii) Packing list identifying contents of each package</p> <p>(iii) Manufacturer's or Supplier's Warranty certificate covering all items supplied.</p> <p>(iv) Copy of insurance certificate.</p> <p>(v) Country of Origin certificate</p> <p>Note: In the event that the documents presented by the Supplier are not in accordance with the Contract, then payment will be made against issue of the Acceptance Certificate to be issued by the Purchaser's Consignee.</p>
GCC 15.1	<p>The prices charged for the Goods supplied and the related Services performed shall be fixed during the performance of the contract.</p>
GCC 16.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>(A) Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in the currency of the contract price in the following manner:</p> <p>(i) On Delivery to Consignee: Ninety (90) percent of the Contract Price of the Goods delivered to the Consignee shall be paid within Sixty (60) days of submission of documents specified in GCC Clause 13 above along with consignee receipt certificate of goods by Consignee (Form 4 of the bid document), by Electronic clearing systems (ECS) of the bank to the Supplier's nominated bank account.</p> <p>(ii) On Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within sixty (60) days upon submission of an invoice (indicating RITES Ltd. as the Purchaser on behalf of Ministry of Health & Family Welfare, Govt. of India), the Contract number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal supported by the Final Acceptance Certificate (Form-5 of the bid document) issued by the Consignee through ECS of the bank.</p> <p>Payment of local currency portion shall be made in Indian Rupees within sixty (60) days of presentation of an invoice (showing Purchaser's name; the Contract number, loan number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Final Acceptance Certificate (Form-5 of the bid document) issued by the consignee by Electronic Clearing System (ECS) of the bank to the supplier's nominated bank account.</p>

	<p>(B) Payment for Goods and Services supplied from within the Purchaser's country: Payment for Goods and Services supplied from within the Purchaser's country shall be made in the currency of the contract price as follows:</p> <p>(i) On Delivery to consignee: Ninety (90) percent of the Contract Price of the Goods delivered to the Consignee shall be paid within 60 days of submission of documents specified in GCC Clause 13 along with consignee receipt certificate of goods by Consignee (Form-4 of the bid document) through ECS of the bank to the supplier's nominated bank account.</p> <p>(ii) On Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within sixty (60) days upon submission of an invoice (indicating RITES Ltd. as the Purchaser on behalf of Ministry of Health & Family Welfare, Govt. of India), the Contract number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal supported by the Final Acceptance Certificate (Form-5 of the bid document) issued by the Consignee through ECS of the bank to the supplier's nominated bank account.</p> <p><u>For Both A) and B) above</u> If Acceptance Certificate is not issued by the Consignee within 21 days of delivery of Goods, the Goods will be deemed to have been accepted.</p>
GCC 16.5	<p>In the event that the Purchaser fails to pay the Supplier any payment within 90 days of submission of invoice along with all the supporting documents which are acceptable to the Purchaser, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate of 4% per annum for local currency payment and for foreign currency payment the per annum interest rate will be three month LIBOR rate for contracted currency of payment as applicable on the date of NOA, for the period of delay.</p>
GCC 17.1	<p>Add the following</p> <p>The Purchaser is responsible for providing exemption letter for Custom/Import duties within seven working days on receipt of notification from supplier. The supplier shall notify the purchaser about the anticipated date of arrival of consignment(s) at least 15 days in advance. The supplier is responsible for custom clearance of goods and transporting the consignment(s) to place of destinations as indicated in Schedule of Requirement (Section VI).</p>

GCC 17.3	In the case of deemed export benefits, the purchaser will issue only the project authority/payment and other certificates in terms of the import export policy or central excise/customs notification as per information given by supplier in form at serial number 12 of section IV. Supplier solely responsible for obtaining such benefits and in case of failure to receive such benefits, the purchaser will not compensate the supplier separately.
GCC 18.1	<p>Within 21 days after the Supplier's receipt of Notification of Award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 10% of the contract value, valid up to 60 days after the date of completion of performance obligations including warranty obligations.</p> <p>In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.</p>
GCC 18.3	<p>Amend the paragraph as under:</p> <p>The performance security shall be in the form of a bank guarantee and the named beneficiary shall be RITES Ltd. (acting as procurement agent on behalf of Ministry of Health & Family Welfare Government of India) The bank guarantee shall be issued by a bank located in the country of the Purchaser (Nationalized or Scheduled Bank in India) or by a foreign bank through a correspondent bank (not directly from a foreign bank) located in the country of the Purchaser (Nationalized or Scheduled Bank in India) to make it enforceable and acceptable to the purchaser. The Bank Guarantee is not to be issued directly by a foreign bank to RITES Ltd.</p> <p>The Bank Guarantee shall be in the format provided in the Bidding Documents.</p>
GCC 18.4	The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligation, under the contract.
GCC 18.5	<p>Add the following as Clause 18.5:</p> <p>In the event of any contract amendment, the Supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the Performance Security mentioned under SCC 18.1 rendering the same valid for the duration of the Contract, as amended.</p>

GCC 21.1	<p>Assignment and sub-contracting which is not disclosed in bid are not permitted.</p> <p>The bidders have to clearly mention details of contracting arrangements with any other agency who shall manufacture the approved brand of the bidder. All other details required for a manufacturer bidder to be submitted along with the bid shall also be applicable for this agency as well.</p>
GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be</p> <p><u>Packing Instructions:</u> The Supplier will be required to make separate packages for each Consignee. Each package will be marked with proper paint/indelible ink with the following :</p> <ul style="list-style-type: none"> (i) Project; (ii) Contract No.; (iii) Country of Origin of Goods; (iv) Supplier's Name (v) Packing list reference No., (vi) Government of India supply - Not for Sale.
GCC 24.1	<p>The insurance shall be in an amount equal to 110 percent of the CIP value of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including war risks and strikes.</p>
GCC 25.1	<p>The bidder has to arrange transportation up to the consignee as per schedule of requirements</p>
GCC 26.1	<p>The inspections and tests shall be: As specified in the Schedule of Requirement. The supplier shall put up the goods for such inspection well in advance of contractual delivery period so that the deliveries to the consignees are completed as per the contractual delivery period.</p> <p><i>Note:- For the schedules to be financed by GFATM</i></p> <p><i>GFATM may randomly select the samples of finished pharmaceuticals products (FPP) procured under GFATM schedules to be tested for Quality Control (QC) purposes, prior to the delivery of these FPP by the manufacturer to the designated recipients. For further details, bidder may contact the website of the GFATM www.theglobalfund.org/en/procurement/pharmaceutical/?lang=en.</i></p>

GCC 26.2	The Purchaser or his representative may conduct the Inspections of the facility any time before the award of contract and Inspection & Tests for the Goods anytime before or after the dispatch of Goods. The Purchaser will test the Goods to confirm their compliance to the Specifications at any identified recognized laboratory. Goods consumed during inspection & testing will be on suppliers account.
GCC 27.1	Applicable rate shall not exceed half (0.5) percent per week or part thereof and the maximum shall not exceed ten (10) percent of the value of the Delayed goods. For the purpose of this clause each schedule constitute separate contract.
GCC 28.3	The period of validity of warranty shall be full period of shelf life of goods + 3 months from the date of acceptance of goods at the final destination. For the purpose of warranty, the places of final destination are as specified in the schedule of requirements.
GCC 28.4	Add the following The suppliers will be responsible to replace such unusable nets including those with large holes, as and when the same is brought to their notice by the consignees or the purchaser.
GCC 28.5	The period for the repair/replacement of defective goods is: 30 days. The date of receipt of repair/replacement supplies at consignee will be treated as the date of delivery for the purpose of calculation of liquidated damages.
GCC 31.1	This clause will apply only for variations in VAT/sales tax/octroi etc. payable in India on the final product which is being supplied and not for the individual components /raw materials which go into the product.
GCC 35.1 (a) (iv)	Add the following as Clause 35.1(a) (iv) (iv) If, the supplier's registration with WHOPES/CIB is cancelled/expired during the performance of the contract.
GCC 35.4	Add the Following <i>Note:- For the schedules to be financed by GFATM</i> <i>GFATM have devised Code of Ethics for suppliers and sanction procedure. Complete guidelines in this regard are available on the GFATM's website. For further details, bidder may contact the website of the GFATM www.theglobalfund.org/en/governance/.</i>

Section IX. Contract Forms

Table of Forms

1. Contract Agreement	116
2. Performance Security	118
3. Bank Guarantee for Advance Payment	119
4. Acknowledgement of Receipt of Goods	120
5. Final Acceptance certificate	121
6. Affidavit	122

1. Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

- (1) *[insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of ... of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }] and having its principal place of business at [insert address of Purchaser] (hereinafter called “the Purchaser”), and*
- (2) *[insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”).*

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency(ies)]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier’s Bid and original Price Schedules
 - (f) The Purchaser’s Notification of Award
 - (g) *[Add here any other document(s)]*

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

2. Performance Security

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year) of Bid Submission]*
ICB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Purchaser]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹⁰ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,¹¹ and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[signatures of authorized representatives of the bank and the Supplier]

¹⁰ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

¹¹ Dates established in accordance with Clause 18.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 16.2 of the GCC intended to be secured by a partial Performance Guarantee. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

3. Bank Guarantee for Advance Payment

DELETED

4. ACKNOWLEDGEMENT OF RECEIPT OF GOODS (for 90% payment) - in triplicate

No.

Date:

To
 RITES Ltd.
 (MSM Division)
 RITES OFFICE COMPLEX - 2,
 ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144,
 SECTOR-44, GURGAON-122003 (HARYANA), INDIA
 FAX: 91(124)2728420/2571659/2571660

This is to certify that the Goods as detailed below have been received duly inspected in good condition in accordance with the conditions of the contract and amendment if any.

Project Name	:	
Purchaser	:	
Contract i.e. NOA No. & Date	:	
Description of the goods with qty. Supplied & that comply with NOA	:	
Name of supplier	:	
Date of delivery at consignee destination site	:	
Outstanding/ dues with the Supplier as per NOA & amendment, if any	:	
Signature of designated Consignee.		
	Name	:
	Designation	:
	Seal	:
	Contact No.	:
	Fax No.	:

Copy To (with original stamp & signature):

- 1- To Supplier
- 2- Director, NVBDCP Campus, 22 Shamnath Marg, Delhi-110054, Fax No-011 23968329

5. FINAL ACCEPTANCE CERTIFICATE (for last 10% payment) - in triplicate

To

RITES Ltd.

(MSM Division)

RITES OFFICE COMPLEX - 2,

ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144,

SECTOR-44, GURGAON-122003 (HARYANA), INDIA

FAX: 91(124)2728420/2571659/2571660

Project Name	:	
Contract Notification Of Award No		
Description of goods Supplied	:	
Quantity Supplied	:	
Purchaser	:	
Supplier	:	
Consignee (Name, Address, Telephone And Fax No.)	:	
Date Of Final Acceptance	:	
Stock Entry No. & Date		

CERTIFICATE

We confirm having received _____ in good condition on _____ in accordance with the contract and entered in the Stock ledger at Page _____ on _____

Seal & Sign with Name & Designation Of
the Consignee

Tele & Fax:

Copy To (with original stamp & signature):

1- To Supplier

2- Director, NVBDCP Campus, 22 Shamnath Marg, Delhi-110054, Fax No-011
23968329

6. AFFIDAVIT (On Stamp Paper)

I _____ son/daughter of _____ resident of _____ solemnly undertake that I am an authorized signatory of M/s _____ (insert name of the company with full address) and I hereby undertake that the supplies for which payments are being made have been correctly made to the respective consignees. I take full responsibility for the correctness of the documents submitted for which the payment has been claimed. I further undertake that without prejudice to the rights of purchaser as per the contract, I shall be solely responsible if any of the document is found to be fake even to make good any loss suffered by the purchaser due to incorrectness of the documents submitted by us for claiming payment against invoice(s) no(s). _____ (insert details of invoices for which payments are being claimed) amounting to _____.

Name: _____

Address: _____

(Supplier full address)

Witness 1 _____

Address: _____

Witness 2 _____

Address _____

Note:

1. The affidavit is to be submitted on a non judicial stamp paper of Rs 100 /-(Rupee hundred) duly notarised and to be signed by the authorized signatory of the firm.
2. This affidavit is to be submitted along with the invoices at the time of claiming 90% payment.

Invitation for Bids (IFB)

Country	: India
Name of Project	: NATIONAL VECTOR BORNE DISEASE CONTROL PROJECT (NVBDCP)
Credit No	: 4461- IN
Name of Goods	: Long Lasting Insecticide Treated Nets (LLINs)
IFB No	: RITES/MSM/EPW/NVBDCP/04/2013

1. This invitation for bids follows the general procurement notice for this project that appeared in Development Business, issue no. 710 of 16 September 2007.
2. Government of India has received a credit (No.4461-IN) from the International Development Association (IDA) towards the cost of NATIONAL VECTOR BORNE DISEASE CONTROL PROJECT (NVBDCP) and it is intended that part of the proceeds of this credit will be applied to eligible payments under this project for procurement of Long Lasting Insecticide Treated Nets (LLINs) for Malaria for which this invitation for bid is issued. The procurement is being co-financed by GFATM (Global Fund to Fight AIDS, Tuberculosis and Malaria).
3. RITES Ltd. (A Govt. of India Enterprise), acting as procurement agent on behalf of Ministry of Health & Family Welfare, Govt. of India now invites sealed bids from eligible bidders for the Procurement of Long Lasting Insecticide Treated Nets (LLINs) in the quantity of **14,800,000 LLINs** (consists of **32 schedules** i.e. I to XXXII as per Schedule of Requirement) to the consignees located at Andhra Pradesh, Madhya Pradesh, Chhattisgarh, Jharkhand, Orissa, West Bengal, Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland & Tripura.
4. Bidding will be conducted through the International Competitive Bidding procedures specified in the World Bank's Guidelines: Procurement under IBRD Loans and IDA Credits [May 2004 as modified in October 2006], and is open to all bidders from eligible sources countries as defined in the guidelines.
5. Interested eligible Bidders may obtain further information from RITES Ltd. and inspect the bidding documents at the address given below from **10:00 to 16:00 Hrs (IST)** on all working days.
6. A complete set of bidding documents in English may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a nonrefundable fee of Rs. 5000/- (Five thousand) only or in US \$110. The method of payment will be by Demand Draft/Pay Order in favour of RITES Ltd., Payable at Gurgaon, India The document may be purchased from **14.02.2013 (Thursday) to 02.04.2013 (Tuesday)** from the address mentioned below in S. No. 8. The document

will be sent by courier on payment of an extra amount of Rs 900/-only for domestic bidders and US \$ 20 (Twenty) for overseas bidders if requested by mail.

Bidders can also download the bid document from websites “www.rites.com” or www.eprocure.gov.in” or “www.tenders.gov.in”. For downloaded bid document, **no fee is required**. The bidders, who have downloaded the bid documents, shall be solely responsible for checking these websites for any addendum/amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids.

7. The bidders or their official representatives are invited to attend a pre bid meeting which will take place on **01.03.2013 (Friday) at 14:00 Hrs (IST)** at the address mentioned below in S. No. 8. Please note that non-attendance at the pre-bid conference will not be the cause of disqualification of the bidders.
8. Bids must be delivered to the address below before **14:00 Hrs (IST) on 02.04.2013 (Tuesday)**. All bids must be accompanied by a bid security as specified in the “Section VI – Schedule of Requirements” of the bidding document. Late bids will be rejected. Bids will be opened in the presence of the bidders’ representatives who choose to attend at the address below at **14:15 Hrs (IST) on 02.04.2013 (Tuesday)**.

**General Manager (C)/MSM
RITES Ltd.
(MSM Division)
RITES OFFICE COMPLEX - 2,
ANNEXE BUILDING, 4TH FLOOR, PLOT NO. 144,
SECTOR-44, GURGAON-122003 (HARYANA), INDIA
FAX: 91(124)2728420/2571659/2571660
Tel: 91(124) 2728412/418/460/461**