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| **institute** | **Government Engineering College, Kalahandi,At P.O: Bandopala Bhawanipatna Dist: Kalahandi Pin: 766002, Odisha** |

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| **Package Code:TEQIP-III/OD/geck/35** | **Current Date: 03-Jul-2019** |
| **Package Name: TEQIP-III/CIVIL/GOODS 3(P6 MATERIAL TESTING LAB-1)** | **Method:NCB Goods** |

**At P.O: Bandopala Bhawanipatna Dist: Kalahandi Pin: 766002, Odisha,null**

**TEQIP Cell Contact No. 06670 - 226506 Fax No. 06670 - 226501**

**BID REFERENCE NO: TEQIP-III/OD/geck/35**

**NATIONAL COMPETITIVE BIDDING**

**FOR**

**PROCUREMENT OF COMPUTERIZED UNIVERSAL TESTING MACHINE**

**UNDER**

**TECHNICAL EDUCATION QUALITY**

**IMPROVEMENT PROGRAMME PHASE III**

**(TEQIP III)**

**(A WORLD BANK ASSISTED PROJECT)**

**CREDIT NO. - CR. 5874-0 IN**

**NATIONAL COMPETITIVE BIDDING FOR**

**THE SUPPLY OF TEQIP-III/CIVIL/GOODS 3(P6 MATERIAL TESTING LAB-1)**

|  |  |
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| **Bid Reference:** | TEQIP-III/OD/geck/35 |
| **Date of Commencement of Sale of Bidding Document:** | **Date:**06-Jul-2019**Time:**10:00 hrs. |
| **Last date for Sale of Bidding**  **Document:** | **Date:**05-Aug-2019**Time:**10:00 hrs. |
| **Bid Security Amount (In INR):** | **Rs**: 45000 |
| **Pre-Bid Meeting Date and Time:** | **Date:** 24-Jul-2019 Time:11:00 |
| **Last date and time for Receipt of Bids**: | **Date:**05-Aug-2019**Time:** 10:30 hrs. |
| **Time and Date of Opening of Bids:** | **Date:**05-Aug-2019 **Time:** 11:00 hrs. (Technical Bid)  **Date:**10-Aug-2019 **Time:** 11:00 hrs. (Price Bid) |
| **Place of Opening of Bids:** | Government College of Engineering, Kalahandi, Bhawanipatna |
| **Address for Communication:** | Government College of Engineering, Kalahandi, Bhawanipatna,  At-Bandopala, Po-Risigaon, Bhawanipatna, Dist-Kalahandi,  Odisha-766002 |

**SECTION I: INVITATION FOR BIDS (IFB)**

**SECTION I. INVITATION FOR BIDS (IFB)**

**Date : 03-Jul-2019**

**Credit No. : Cr. 5874-0 IN**

**IFB No. : TEQIP-III/OD/geck/35**

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| 1. | The Government of India has received a Credit (Cr. 5874-0 IN) from the International Development  Association in various currencies towards the cost of project Technical Education Quality Improvement Programme [TEQIP]-Phase III (TEQIP III) and it is intended that part of the proceeds of this credit will be applied to eligible payments under the contracts for which this Invitation for Bids is issued. |
| 2. | The Principal**, Government Engineering College, Kalahandi** now invites sealed bids from eligible bidders for supply of  **TEQIP-III/CIVIL/GOODS 3(P6 MATERIAL TESTING LAB-1)** listed below: |

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| **Sr. No** | **Item Name** | **Quantity** |
| 1 | COMPUTERIZED UTM 1000 kN | 1 |

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| 3. | Interested eligible Bidders may obtain further information from and inspect the bidding documents at  the office of The Principal, **Government Engineering College, Kalahandi, At-Banopala**  **P.O: Risigaonala Bhawanipatna Dist: Kalahandi Pin: 766002, Odisha**, India |
| 4. | A complete set of bidding documents may be purchased by any interested eligible bidder on the  submission of a written application to the above office and upon payment of a non-refundable fee as  indicated below in the form of a Demand Draft in favour of **Principal, Government College of Engineering, Kalahandi, Bhawanipatna**, payable at **Bhawanipatna**. |
| 5. | The provisions in the Instructions to Bidders and in the General Conditions of contract (GCC) are based on the provisions of the World Bank Standard Bidding Document - Procurement of Goods. |
| 6. | The bidding document may be obtained from the office of Government Engineering College, Kalahandi during office hours namely,  From Bidding Document Sale Start Time: **10:00**hrs to Bidding Document Sale End Time:**10:00**hrs, on all working days either in person or by post. |

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| a) | **Price of Bidding Document (non-refundable):** | Rs. 1180 |
| b) | **Postal Charges, Inland :** | Rs. 300 |
| c) | **Postal Charges, Overseas :** | Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| d) | **Date of Commencement of Sale of Bidding Document :** | Date: 06-Jul-2019  Time: 10:00 Hrs |
| e) | **Bid Security Amount (In INR):** | Rs: :45000 |
| f) | **Pre-Bid Meeting Date and Time:** | Date: 24-Jul-2019 Time: 11:00 |
| g) | **Last date for Sale of Bidding Document :** | Date: 05-Aug-2019  Time: 10:00 Hrs |
| h) | **Last Date and Time for Receipt of Bids :** | Date: 05-Aug-2019 Time: 10:30 Hrs |
| i) | **Time and Date of Opening of Bids** | Date:05-Aug-2019 Time: 11:00 Hrs. (Technical Bid)  **Date:**10-Aug-2019 **Time:** 11:00 hrs. (Price Bid) |
| j) | **Place of Opening of Bid :** | Government College of Engineering, Kalahandi, Bhawanipatna |
| k) | **Address for Communication :** | Government College of Engineering, Kalahandi, Bhawanipatna, At-Bandopala, Po-Risigaon, Bhawanipatna, Dist-Kalahandi, Odisha-766002 |

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| 7. | All bids must be accompanied by a bid security as specified in the bid document and must be delivered  to the above office at the date and time indicated above. |
| 8. | Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified  date and time. |
| 9. | In the event of the date specified for bid receipt and opening being declared as a closed holiday  for purchaser’s office, the due date for submission of bids and opening of bids will be the following  working day at the appointed times |

**SECTION II: INSTRUCTIONS TO BIDDER**

**SECTION II: INSTRUCTIONS TO BIDDERS**

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**A. Introduction**

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| **1.** | **Source of Funds** | | |
| 1.1 | The Government of India has received a credit from the International Development Association  (Here-in-after called as Bank) in various currencies equivalent to USD 300 million towards the  cost of Technical Education Quality Improvement Programme [TEQIP]-Phase III(TEQIP III)  and intends to apply part of the proceeds of this credit to eligible payments under the  contracts for which this invitation for Bid is issued. | |
| 1.2 | Payment 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 Credit Agreement, and will be subject in all respects to the terms and conditions of that agreement. The Credit Agreement prohibits a withdrawal from the Credit 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 a 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 Credit Agreement or have any claim to the Credit proceeds. | |

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| **2.** | **Eligible Bidders** | | |
| 2.1 | This Invitation for Bids is open to all suppliers from eligible source countries as defined in  Guidelines: *Procurement under IDA Credits*, May 2004, revised October 2006 hereinafter  referred as the *IDA Guidelines for Procurement*, except as provided hereinafter. | |
| 2.2 | Bidders should not be associated, or have been associated in the past, directly or indirectly,  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 this Invitation of Bids. | |
| 2.3 | Government-owned enterprises in the Purchaser’s country may participate only if they are  legally and financially autonomous, if they operate under commercial law, and if they are  not a dependent agency of the Purchaser. | |
| 2.4 | Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Bank in accordance with ITB Clause 36.1. | |
| **3.** | **Eligible Goods and Services** | | |
| 3.1 | All goods and ancillary services to be supplied under the Contract shall have their origin in  eligible source countries, defined in the *IDA* Guidelines for Procurement and all expenditures  made under the Contract will be limited to such goods and services. | |
| 3.2 | For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced or from which the ancillary services are supplied. Goods are produced when,  through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics  or in purpose or utility from its components. | |
| 3.3 | The origin of goods and services is distinct from the nationality of the Bidder. | |

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| **4.** | **Cost of Bidding** | | |
| 4.1 | The Bidder shall bear all costs associated with the preparation and submission of its bid, and  The Director **Government Engineering College, Kalahandi**, here-in-after referred to as "thehe Purchaser",  will in no case be responsible or liable for these costs, regardless of the conduct or outcome of  the bidding process. | |

**B. The Bidding Documents**

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| **5.** | **Content of Bidding Documents** | |
| 5.1 | The goods required, bidding procedures and contract terms are prescribed in the bidding  Documents. In addition to the Invitation for Bids, the bidding documents include: |

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| (a) | Instruction to Bidders (ITB) ; |
| (b) | General Conditions of Contract (GCC) ; |
| (c) | Special Conditions of Contract (SCC) ; |
| (d) | Schedule of Requirements; |
| (e) | Technical Specifications; |
| (f) | Bid Form and Price Schedules; |
| (g) | Bid Security Form; |
| (h) | Contract Form; |
| (i) | Performance Security Form; |
| (j) | Performance Statement Form; |
| (k) | Manufacturer’s Authorization Form; |
| (l) | Bank Guarantee for Advance Payment Form; and |
| (m) | Equipment and Quality Control Form. |

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| 5.2 | The Bidder is expected to examine all instructions, forms, terms, and specifications in the  bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will  be at the Bidder's risk and may result in rejection of its bid. | |
| **6.** | **Clarification of Bidding Documents** | | |
| 6.1 | A prospective Bidder requiring any clarification of the bidding documents may notify the  Purchaser in writing or by telex or cable or fax at the Purchaser's mailing address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than 15 days prior to the deadline for submission of bids prescribed by the Purchaser. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders which have received the bidding documents. | |

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| **7.** | **Amendment of Bidding Documents** | | |
| 7.1 | At any time prior to the deadline for submission of bids, the Purchaser may, for any reason,  whether at its own initiative or in response to a clarification requested by a prospective bidder,  Modify the bidding documents by amendment. | |
| 7.2 | All prospective bidders who have received the bidding documents will be notified of the  Amendment in writing or by cable or by fax, and will be binding on them. | |
| 7.3 | In order to allow prospective bidders reasonable time in which to take the amendment into  account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for  the submission of bids. | |

**C. Preparation of Bids**

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| **8.** | **Language of Bid** | | |
| 8.1 | The bid prepared by the Bidder, as well as all correspondence and documents relating to the  bid exchanged by the Bidder and the Purchaser, shall be written in English language.  Supporting documents and printed literature furnished by the Bidder may be in another  language provided they are accompanied by an accurate translation of the relevant passages in  the English language in which case, for purposes of interpretation of the Bid, the translation  shall govern. | |
| **9.** | **Documents Constituting the Bid** | | |
| 9.1 | The bid prepared by the Bidder shall comprise the following components: | |

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| (a) | a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11 and 12; |
| (b) | documentary evidence established in accordance with ITB Clause 13 that the Bidder is  eligible to bid and is qualified to perform the contract if its bid is accepted; |
| (c) | documentary evidence established in accordance with ITB Clause 14 that the goods and  ancillary services to be supplied by the Bidder are eligible goods and services and conform  to the bidding documents; and |
| (d) | bid security furnished in accordance with ITB Clause 15. |

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| **10.** | **Bid Form** | | |
| 10.1 | The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the  bidding documents, indicating the goods to be supplied, a brief description of the goods,  their country of origin, quantity and prices. | |

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| **11.** | **Bid Prices** | | | | |
| 11.1 | The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the  goods it proposes to supply under the Contract. To this end, the Bidders are allowed the  option to submit the bids for any one or more schedules specified in the ‘Schedule of  Requirements’ and to offer discounts for combined schedules. However, Bidders shall quote for  the complete requirement of goods and services specified under each schedule on a  single responsibility basis, failing which such bids will not be taken into account for evaluation  and will not be considered for award. | | | |
| 11. | Prices indicated on the Price Schedule shall be entered separately in the following manner: | | | |
| (i) | the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-  the-shelf, as applicable), including all duties and sales and other taxes already paid or payable:   1. on components and raw material used in the manufacture or assembly of goods   quoted ex-works or ex-factory; or   1. on the previously imported goods of foreign origin quoted ex-showroom, ex-   warehouse or off-the-shelf. | |
| (ii) | any Indian duties, sales and other taxes which will be payable on the goods if this  Contract is awarded; | |
| (iii) | the price for inland transportation, insurance and other local costs incidental to delivery  of the goods to their final destination; and the price of other incidental services listed in  Clause 8 of the Special Conditions of Contract. | |

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| 11.3 | The Bidder's separation of the price components in accordance with ITB Clause 11.2 above  will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will  not in any way limit the Purchaser's right to contract on any of the terms offered. |
| 11.4 | Fixed Price. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the  Contract and not subject to variation on any account. A bid submitted with an adjustable price  Quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 24. |

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| **12.** | **Bid Currencies** | | |
| 12.1 | Prices shall be quoted in Indian Rupees: | |

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| **13.** | **Documents Establishing Bidder's Eligibility and Qualifications** | | |
| 13.1 | Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing  the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted. | |
| 13.2 | The documentary evidence of the Bidder's eligibility to bid shall establish to the  Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is from an  eligible country as defined under ITB Clause 2. | |
| 13.3 | The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is  accepted, shall establish to the Purchaser's satisfaction: | |

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| (a) | that, in the case of a Bidder offering to supply goods under the contract which the Bidder  did not manufacture or otherwise produce, the Bidder has been duly authorized (as per  authorization form in Section XII) by the goods' Manufacturer or producer to supply the  goods in India. |
|  | *[Note: Supplies for any particular item in each schedule of the bid should be from one*  *manufacturer only. Bids from agents offering supplies from different manufacturer's for*  *the same item of the schedule in the bid will be treated as non-responsive.]* |
| (b) | that the Bidder has the financial, technical, and production capability necessary to  perform the Contract and meets the criteria outlined in the Qualification requirements  specified in Section VI-A. To this end, all bids submitted shall include the following  information: |
| (i) | The legal status, place of registration and principal place of business of the company or  firm or partnership, etc.; |
| (ii) | Details of experience and past performance of the bidder on equipment offered and on  those of similar nature within the past three years and details of current contracts in hand  and other commitments (suggested performa given in Section XI); |

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| **14.** | **Documents Establishing Goods' Eligibility and Conformity to Bidding Documents** | | |
| 14.1 | Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing  the eligibility and conformity to the bidding documents of all goods and services which the  Bidder proposes to supply under the contract. | |
| 14.2 | The documentary evidence of the goods and services eligibility shall consist of a statement in  the Price Schedule on the country of origin of the goods and services offered which shall  be confirmed by a certificate of origin at the time of shipment. | |
| 14.3 | The documentary evidence of conformity of the goods and services to the bidding documents  may be in the form of literature, drawings and data, and shall consist of : | |

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| (a) | a detailed description of the essential technical and performance characteristics of the  goods ; |
| (b) | 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 for a  period of two years, following commencement of the use of the goods by the Purchaser;  and |
| (c) | an item-by-item commentary on the Purchaser's Technical Specifications demonstrating  substantial responsiveness of the goods and services to those specifications or a  statement of deviations and exceptions to the provisions of the Technical Specifications. |

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| 14.4 | For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the  Bidder shall note that standards for workmanship, material and equipment, and references to  brand names or catalogue numbers designated by the Purchaser in its Technical Specifications  are intended to be descriptive only and not restrictive. The Bidder may substitute  alternative standards, brand names and/or catalogue numbers in its bid, provided  that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial  Equivalence to those designated in the Technical Specifications. |

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| **15.** | **Bid Security** | | |
| 15.1 | Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the  Amount as specified in Section-V - Schedule of Requirements. | |
| 15.2 | The bid security is required to protect the Purchaser against the risk of Bidder's conduct which  would warrant the security's forfeiture, pursuant to ITB Clause 15.7. | |

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| The bid security shall be denominated in Indian Rupees and shall: | |
| (a) | at the bidder’s option, be in the form of either a certified check, letter of credit, a demand  draft, or a bank guarantee from a nationalized/Scheduled Bank located in India or by a  reputable banking institution selected by the bidder and located abroad in any eligible  country; |
| (b) | be substantially in accordance with one of the form of bid security included in Section VIII  or other form approved by the Purchaser prior to bid submission; |
| (c) | be payable promptly upon written demand by the Purchaser in case any of the conditions  listed in ITB Clause 15.7 are invoked; |
| (d) | be submitted in its original form; copies will not be accepted; and |
| (e) | remain valid for a period of 45 days beyond the original validity period of bids, or beyond  any period of extension subsequently requested under ITB Clause 16.2. |

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| 15.3 | Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 above will be rejected by  the Purchaser as non-responsive, pursuant to ITB Clause 24. | | |
| 15.4 | Unsuccessful bidder's bid securities will be discharged/returned as promptly as possible but  not Later than 30 days after the expiration of the period of bid validity prescribed by the  Purchaser, pursuant to ITB Clause 16. | | |
| 15.5 | The successful Bidder's bid security will be discharged upon the Bidder signing the Contract,  pursuant to ITB Clause 34, and furnishing the performance security, pursuant to ITB Clause 35. | | |
| 15.7 | The bid security may be forfeited:  (a) if a Bidder  (i) withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form;  or (ii) does not accept the correction of errors pursuant to ITB Clause 24.2; or  (b) in case of a successful Bidder, if the Bidder fails:  (i) to sign the Contract in accordance with ITB Clause 34; or  (ii) to furnish performance security in accordance with ITB Clause 35. | | |
| **16.** | **Period of Validity of Bids** | | | |
| 16.1 | Bids shall remain valid for 90 days after the deadline for submission of bids prescribed by the  Purchaser, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by  the Purchaser as non-responsive. | | |
| 16.2 | In the case of fixed prices contracts, in the event that the Purchaser requests and the Bidder  agrees to an extension of the validity period, the contract price, if the Bidder is selected for  award shall be the bid price corrected as follows :  The price shall be increased by the factor (B =10 % 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. | | |
| 16.3 | In the case of fixed prices contracts, in the event that the Purchaser requests and the Bidder  agrees to an extension of the validity period, the contract price, if the Bidder is selected for  award shall be the bid price corrected as follows :  The price shall be increased by the factor (B =10 % 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. | | |
|  | Bid evaluation will be based on the bid prices without taking into consideration the corrections. | | |
| **17.** | **Format and Signing of Bid** | | | |
|  | 17.1 | | | The Bidder shall prepare two copies of the bid, clearly marking each "Original Bid" and  "Copy Bid", as appropriate. In the event of any discrepancy between them, the original  shall govern. |
|  | 17.2 | | | The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the  Contract. The latter authorization shall be indicated by written power-of-  attorney accompanying the bid. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid. |
|  | 17.3 | | | Any interlineations, erasures or overwriting shall be valid only if they are initialed by  the persons or persons signing the bid. |
|  | 17.4 | | | The Bidder shall furnish information as described in the Form of Bid on commissions or  gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract  execution if the Bidder is awarded the contract. |

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| **D. Submission of Bids** |

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| **18.** | **Sealing and Marking of Bids** | |
|  | 18.1 | The Bidders shall seal the original and each copy of the bid in separate inner envelopes,  duly marking the envelopes as "original" and "copy". He shall then place all the  inner envelopes in an outer envelope. |
|  | 18.2 | The inner and outer envelopes shall: |
|  | (a) | be addressed to the Purchaser at the following address: |

**Coordinator TEQIP**

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| **The Principal Government Engineering College, Kalahandi, At: Bandopala Po-Risigaon Bhawanipatna Dist: Kalahandi Pin: 766002, Odisha** |

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|  | (b) | bear the Project Name, Technical Education Quality Improvement Programme[TEQIP]-  Phase III the Invitation for Bids(IFB) title and number **TEQIP-III/OD/geck/35**  and a statement "Do not open before |

**11:00**Hrs on **05-Aug-2019**."

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|  | 18.3 | The inner envelopes shall also indicate the name and address of the Bidder to enable the  bid to be returned unopened in case it is declared "late". |
|  | 18.4 | If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the  Purchaser will assume no responsibility for the bid's misplacement or premature opening. |
|  | 18.5 | Telex, cable or facsimile bids will be rejected. |
| **19.** | **Deadline for Submission of Bids** | |
|  | **19.1** | Bids must be received by the Purchaser at the address specified under ITB Clause 18.2  (a) no later than the time and date specified in the Invitation for Bids (Section I). In the  event of the specified date for the submission of Bids being declared a holiday for  the Purchaser, the Bids will be received upto the appointed time on the next working day. |
|  | **19.2** | The Purchaser may, at its discretion, extend this deadline for submission of bids by  amending the bid documents in accordance with ITB Clause 7, in which case all rights  and obligations of the Purchaser and Bidders previously subject to the deadline will  thereafter be subject to the deadline as extended. |

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| **20.** | **Late Bids** | |
|  | 20.1 | Any bid received by the Purchaser after the deadline for submission of bids prescribed by  the Purchaser, pursuant to ITB Clause 19, will be rejected and/or returned unopened to  the Bidder. |
| **21.** | **Modification and Withdrawal of Bids** | |
|  | 21.1 | The Bidder may modify or withdraw its bid after the bid's submission, provided that  written notice of the modification or withdrawal is received by the Purchaser prior to  the deadline prescribed for submission of bids. |
|  | 21.2 | The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and  dispatched in accordance with the provisions of ITB Clause 18. A withdrawal notice may  also be sent by telex or cable or fax but followed by a signed confirmation copy, post  marked not later than the deadline for submission of bids. |
|  | 21.3 | No bid may be modified subsequent to the deadline for submission of bids. |
|  | 21.4 | No bid may be withdrawn 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 form.  Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid  security, pursuant to ITB Clause 15.7. |

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| **E. Bid Opening and Evaluation of Bids** |

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| **22.** | **Opening of Bids by the Purchaser** | | |
|  | 22.1 | | The Purchaser will open all bids, in the presence of Bidders' representatives who choose to attend, at **11:00 Hrs** on **05-Aug-2019** and in the  following location:**Government College of Engineering, Kalahandi, Bhawanipatna.** |
| The Bidders' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of 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. | | |

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|  | 22.2 | The bidders’ names, bid modifications or withdrawals, bid prices, discounts, and the  presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the  Bidder pursuant to ITB Clause 20. |
|  | 22.3 | Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read  out at bid opening shall not be considered further for evaluation, irrespective of  the circumstances. |
|  | 22.4 | The Purchaser will prepare minutes of the bid opening. |

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| **23.** | **Clarification of Bids** | |
|  | 23.1 | During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a  clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. |

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| **24.** | **Preliminary Examination** | |
|  | 24.1 | The Purchaser will examine the bids to determine whether they are complete, whether  any computational errors have been made, whether required sureties have been  furnished, whether the documents have been properly signed, and whether the bids  are generally in order. Bids from Agents, without proper authorization from the  manufacturer as per Section XII, shall be treated as non-responsive. |
|  | 24.2 | Where the Bidder has quoted for more than one schedule, if the bid security furnished  is inadequate for all the schedules, the Purchaser shall take the price bid into account only  to the extent the bid is secured. For this purpose, the extent to which the bid is secured  shall be determined by evaluating the requirement of bid security to be furnished for the  schedule included in the bid (offer) in the serial order of the Schedule of Requirements of  the Bidding documents. |
|  | 24.3 | Arithmetical errors will be rectified on the following basis. If there is a discrepancy  between the unit price and the total price that is obtained by multiplying the unit price  and quantity, the unit price shall prevail, and the total price shall be corrected. If there  is a discrepancy between words and figures, the amount in words will prevail. If the  supplier does not accept the correction of errors, its bid will be rejected and its bid security  may be forfeited. |
|  | 24.4 | The Purchaser may waive any minor informality or non-conformity or irregularity in a bid  which does not constitute a material deviation, provided such a waiver does not prejudice  or affect the relative ranking of any Bidder. |
|  | 24.5 | Prior to the detailed evaluation, pursuant to ITB Clause 26, the Purchaser will determine  the substantial responsiveness of each bid to the bidding documents. For purposes of  these Clauses, a substantially responsive bid is one which conforms to all the terms  and conditions of the bidding documents without material deviations. Deviations from  or objections or reservations to critical provisions such as those concerning  Performance Security (GCC Clause 7). Warranty (GCC Clause 15), Force Majeure  (GCC Clause 25), Limitation of liability (GCC Clause 29), Applicable law (GCC Clause  31), and Taxes & Duties (GCC Clause 33) will be deemed to be a material deviation.  The Purchaser's determination of a bid's responsiveness is to be based on the contents of  the bid itself without recourse to extrinsic evidence. |
|  | 24.6 | If a bid is not substantially responsive, it will be rejected by the Purchaser and may  not subsequently be made responsive by the Bidder by correction of the non-conformity. |
| **25.** | **Deleted** | |

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| **26.** | **Evaluation and Comparison of Bids** | |
|  | 26.1 | The Purchaser will evaluate and compare the bids which have been determined to be  substantially responsive, pursuant to ITB Clause 24 for each schedule separately. No bid  will be considered if the complete requirements covered in the schedule is not included in  the bid. However, as stated in Para 11, Bidders are allowed the option to bid for any one or more schedules and to offer discounts for combined schedules. These discounts will be  taken into account in the evaluation of the bids so as to determine the bid or combination of bids offering the lowest evaluated cost for the Purchaser in deciding award(s) for  each schedule. |
|  | 26.2 | The Purchaser's evaluation of a bid will exclude and not take into account: |
|  | (a) | in the case of goods manufactured in India or goods of foreign origin already located in  India, sales and other similar taxes, which will be payable on the goods if a contract is  awarded to the Bidder; |
|  | (b) | any allowance for price adjustment during the period of execution of the Contract, if  provided in the bid. |
|  | 26.3 | Deleted. |
|  | 26.4 | The Purchaser's evaluation of a bid will take into account, in addition to the bid price  (Ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such  price to include all costs as well as duties and taxes paid or payable on components and  raw material incorporated or to be incorporated in the goods, and Excise duty on the finished goods, if payable) and price of incidental services, the following factors, in the manner and to the extent indicated in ITB Clause 26.5 and in the Technical Specifications: |
|  | (a) | cost of inland transportation, insurance and other costs within India incidental to the  delivery of the goods to their final destination; |
|  | (b) | delivery schedule offered in the bid; |
|  | (c) | deviations in payment schedule from that specified in the Special Conditions of Contract; |
|  | (d) | the cost of components, mandatory spare parts and service; |
|  | (e) | the availability in India of spare parts and after-sales services for the goods / equipment offered in the bid; |
|  | (f) | the projected operating and maintenance costs during the life of the equipment; and |
|  | (g) | the performance and productivity of the equipment offered. |
|  | 26.5  (a) | Pursuant to ITB Clause 26.4, one or more of the following evaluation methods will be  applied:  Inland Transportation, Insurance and Incidentals: |
|  | (i) | Inland transportation, insurance and other incidentals for delivery of goods to the final  destination as stated in ITB Clause 11.2 (iii).  The above costs will be added to the bid price. |
|  | (b) | Delivery Schedule: |
|  | (i) | The Purchaser requires that the goods under the Invitation for Bids shall be delivered at  the time specified in the Schedule of Requirements. The estimated time of arrival of the  goods at the project site should be calculated for each bid after allowing for  reasonable transportation time. Treating the date as per schedule of requirements as the  base, a delivery "adjustment" will be calculated for other bids at 2% of the ex-factory  price including excise duty for each month of delay beyond the base and this will be  added to the bid price for evaluation. No credit will be given to earlier deliveries and  bids offering delivery beyond months of stipulated delivery period will be treated as unresponsive. |
|  | (c) | Deviation in Payment Schedule: |
|  |  | **Deleted** |
|  | (d) | Cost of Spare Parts: |
|  |  | **Deleted** |
|  | (e) | S*pare Parts and After Sales Service Facilities in India*:  The cost to the Purchaser of establishing the minimum service facilities and parts  inventories, as outlined elsewhere in the bidding documents, if quoted separately, shall be  added to the bid price. |
|  | (f) | Operating and Maintenance Costs: |
|  |  | **Deleted** |
|  | (g) | Performance and Productivity of the Equipment: |
|  |  | **Deleted** |

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| **27.** | **Deleted.** |

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| **28.** | **Contacting the Purchaser** | |
|  | 28.1 | Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder  wishes to bring additional information to the notice of the purchaser, it should do so in  writing. |
|  | 28.2 | Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid  comparison or contract award may result in rejection of the Bidder's bid |

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| **F. Award of Contract** |

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| **29.** | **Post qualification** | |
|  | 29.1 | In the absence of prequalification, the Purchaser will determine to its satisfaction whether  the Bidder that is selected as having submitted the lowest evaluated responsive bid meets  the criteria specified in ITB Clause 13.3 (b) and is qualified to perform the  contract satisfactorily |
|  | 29.2 | The determination will take into account the Bidder's financial, technical and production  capabilities. It will be based upon an examination of the documentary evidence of the  Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13, as well as  such other information as the Purchaser deems necessary and appropriate. |
|  | 29.3 | An affirmative determination will be a prerequisite for award of the Contract to the Bidder.  A negative determination will result in rejection of the Bidder's bid, in which event  the Purchaser will proceed to the next lowest evaluated bid to make a similar determination  of that Bidder's capabilities to perform the contract satisfactorily. |

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| **30.** | **Award Criteria** | |
|  | 30.1 | Subject to ITB Clause 32, the Purchaser will award the Contract to the successful  Bidder whose bid has been determined to be substantially responsive and has  been determined as the lowest evaluated bid, provided further that the Bidder is  determined to be qualified to perform the Contract satisfactorily. |

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| **31.** | **Purchaser's right to vary Quantities at Time of Award** | |
|  | 31.1 | The Purchaser reserves the right at the time of Contract award to increase or decrease by  up to 15 percent of the quantity of goods and services originally specified in the Schedule  of Requirements without any change in unit price or other terms and conditions. |

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| **32.** | **Purchaser's Right to Accept Any Bid and to Reject Any or All Bids** | |
|  | 32.1 | 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 the affected Bidder or bidders. |
| **33.** | **Notification of Award** | |
|  | 33.1 | Prior to the expiration of the period of bid validity, the Purchaser will notify the  successful bidder in writing by registered letter or by cable/telex or fax, to be  confirmed in writing by registered letter, that its bid has been accepted. |
|  | 33.2 | The notification of award will constitute the formation of the Contract. |
|  | 33.3 | Upon the successful Bidder's furnishing of performance security pursuant to ITB Clause  35, the Purchaser will promptly notify the name of the winning bidder to each  unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15. |
|  | 33.4 | If, after notification of award, a Bidder wishes to ascertain the grounds on which its bid  was not selected, it should address it’s request to the Purchaser. The Purchaser will  promptly respond in writing to the unsuccessful Bidder. |

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| **34.** | **Signing of Contract** | |
|  | 34.1 | At the same time as the Purchaser notifies the successful bidder that its bid has  been accepted, the Purchaser will send the bidder the Contract Form provided in the  bidding documents, incorporating all agreements between the parties. |
|  | 34.2 | Within 21 days of receipt of the Contract Form, the successful bidder shall sign and date  the Contract and return it to the Purchaser. |

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| **35.** | **Performance Security** | |
|  | 35.1 | Performance Security 5 % of The Basic Value/Evaluated Cost |
|  | 35.2 | Within 21 days of the receipt of notification of award from the Purchaser, the successful  Bidder shall furnish the performance security in accordance with the Conditions of  Contract, in the Performance Security Form provided in the bidding documents or in  another form acceptable to the Purchaser. |
|  | 35.3 | Failure of the successful bidder to comply with the requirement of ITB Clause 34.2 or  ITB Clause 35.1 shall constitute sufficient grounds for the annulment of the award  and forfeiture of the bid security, in which event the Purchaser may make the award to  the next lowest evaluated bidder or call for new bids. |
| **36.** | **Corrupt or Fraudulent Practices** | |
|  | 36.1 | It is the Bank’s policy 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”[2] means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process  or in contract execution; |
|  | (ii) | “fraudulent practice”[3] means a misrepresentation or omission of facts in order to  influence a procurement process or the execution of a contract; |
|  | (iii) | “collusive practice”[4] means a scheme or arrangement between two or more Bidders,  with or without the knowledge of the borrower, designed to establish bid prices at  artificial, noncompetitive levels; and |
|  | (iv) | “coercive practice”[5] means harming or threatening to harm, directly or indirectly,  persons or their property to influence their participation in the procurement process or  affect the execution of a contract; |
|  | (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 sub – clause 36.1 (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 or  coercive 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; |
|  | (d) | will sanction a firm or an individual, at any time, in accordance with prevailing Bank’s  sanctions procedures[6], including by publically 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[7] subcontractor, consultant, manufacturer or supplier, or  service provider of and otherwise eligible firm being awarded a Bank-financed contract;  and |
|  | (e) | will have the right to require that a provision be included in Bidding Documents and in  contracts financed by a Bank loan, requiring Bidders, Suppliers, and Contractors and their  sub-contractors to permit the Bank to inspect their 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. |
|  | 36.2 | Furthermore, Bidders shall be aware of the provision stated in sub-clause 24.1 (c) of  the General Conditions of Contract. |

**SECTION III: GENERAL CONDITIONS OF CONTRACT**

**SECTION III: GENERAL CONDITIONS OF CONTRACT**

**TABLE OF CLAUSES**

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**General Conditions of Contract**

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| **1.** | **Definitions** | |
|  | 1.1 | In this Contract, the following terms shall be interpreted as indicated: |
|  | (a) | "The Contract" means the agreement entered into between the Purchaser and the  Supplier, as recorded in the Contract Form signed by the parties, including all  the attachments and appendices thereto and all documents incorporated by  reference therein; |
|  | (b) | "The Contract Price" means the price payable to the Supplier under the Contract for the  full and proper performance of its contractual obligations; |
|  | (c) | "The Goods" means all the equipment, machinery, and/or other materials which the  Supplier is required to supply to the Purchaser under the Contract; |
|  | (d) | "Services" means services ancillary to the supply of the Goods, such as transportation  and insurance, and any other incidental services, such as installation, commissioning,  provision of technical assistance, training and other obligations of the Supplier covered  under the Contract; |
|  | (e) | “GCC” means the General Conditions of Contract contained in this section. |
|  | (f) | “SCC” means the Special Conditions of Contract. |
|  | (g) | “The Purchaser” means the organization purchasing the Goods, as named in SCC. |
|  | (h) | “The Purchaser’s country” is the country named in SCC. |
|  | (i) | “The Supplier” means the individual or firm supplying the Goods and Services under  this Contract. |
|  | (j) | “The World Bank” means the International Bank for Reconstruction and Development  (IBRD) or the international Development Association (IDA). |
|  | (k) | “The Project Site”, where applicable, means the place or places named in SCC. |
|  | (l) | “Day” means calendar day. |

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| **2.** | **Application** | |
|  | 2.1 | These General Conditions shall apply to the extent that they are not superseded by  provisions in other parts of the Contract. |

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| **3.** | **Country of Origin** | |
|  | 3.1 | All Goods and Services supplied under the Contract shall have their origin in the  member countries and territories eligible under the rules of the World Bank as  further elaborated in SCC. |
|  | 3.2 | For purposes of this Clause "origin" means the place where the Goods are mined, grown  or produced, or from which the Services are supplied. Goods are produced when,  through manufacturing, processing or substantial and major assembling of components,  a commercially recognized new product results that is substantially different in  basic characteristics or in purpose or utility from its components. |
|  | 3.3 | The origin of Goods and Services is distinct from the nationality of the Supplier. |
| **4.** | **Standards** | | |
|  |  | The Goods supplied under this Contract shall conform to the standards mentioned in  the Technical Specifications, and, when no applicable standard is mentioned, to  the authoritative standard appropriate to the Goods' country of origin and such standards  shall be the latest issued by the concerned institution. | |
| **5.** | **Use of Contract Documents and Information** | | |
|  | 5.1 | The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract,  or any provision thereof, or any specification, plan, drawing, pattern, sample or  information furnished by or on behalf of the Purchaser in connection therewith, to any  person other than a person employed by the Supplier in performance of the  Contract. Disclosure to any such employed person shall be made in confidence and  shall extend only so far as may be necessary for purposes of such performance. | |
|  | 5.2 | The Supplier shall not, without the Purchaser's prior written consent, make use of any  document or information enumerated in GCC Clause 5.1 except for purposes of performing  the Contract. | |
|  | 5.3 | Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain  the property of the Purchaser and shall be returned (in all copies) to the Purchaser on  completion of the Supplier's performance under the Contract if so required by the Purchaser. | |
| **6.** | **Patent Rights** | | |
|  | 6.1 | The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part  thereof in India. | |
| **7.** | **Performance Security** | | |
|  | 7.1 | Within 21 days of receipt of the notification of contract award, the Supplier shall  furnish performance security in the amount specified in SCC. | |
|  | 7.2 | 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. | |

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| The Performance Security shall be denominated in Indian Rupees and shall be in one of the following  forms: | |
| (a) | A Bank guarantee or irrevocable Letter of Credit, issued by a nationalized/scheduled bank  located in India or a bank located abroad acceptable to the Purchaser, in the form provided in  the bidding documents or another form acceptable to the Purchaser; or |
| (b) | A cashier's check, certified check, or demand draft. |

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|  | 7.3 | The performance security will be discharged by the Purchaser and returned to the Supplier  not later than 30 days following the date of completion of the Supplier's performance  obligations, including any warranty obligations, unless specified otherwise in SCC. |
| **8.** | **Inspections and Tests** | |
|  | 8.1 | The Purchaser or its representative shall have the right to inspect and/or to test the Goods  to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.  SCC and the Technical Specifications shall specify what inspections and tests the  Purchaser requires and where they are to be conducted. The Purchaser shall notify the  Supplier in writing in a timely manner of the identity of any representatives retained for  these purposes. |
|  | 8.2 | The inspections and tests may be conducted on the premises of the Supplier or its  subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on  the premises of the Supplier or its subcontractor(s), all reasonable facilities and  assistance, including access to drawings and production data - shall be furnished to  the inspectors at no charge to the Purchaser. |
|  | 8.3 | Should any inspected or tested Goods fail to conform to the specifications, the Purchaser  may reject the goods and the Supplier shall either replace the rejected Goods or  make alterations necessary to meet specification requirements free of cost to the Purchaser. |
|  | 8.4 | The Purchaser's right to inspect, test and, where necessary, reject the Goods after the  Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods  having previously been inspected, tested and passed by the Purchaser or its representative  prior to the Goods shipment. |
|  | 8.5 | Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or  other obligations under this Contract. |
| **9.** | **Packing** | |
|  | 9.1 | The Supplier shall provide such packing of the Goods as is required to prevent their damage  or deterioration during transit to their final destination as indicated in the Contract. The  packing shall be sufficient to withstand, without limitation, rough handling during transit  and exposure to extreme temperatures, salt and precipitation during transit 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. |
|  | 9.2 | The packing, marking and documentation within and outside the packages shall comply  strictly with such special requirements as shall be provided for in the Contract  including additional requirements, if any, specified in SCC and in any subsequent  instructions ordered by the Purchaser. |

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| **10.** | **Delivery and Documents** | |
|  | 10.1 | Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC. |

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| **11.** | **Insurance** | |
|  | 11.1 | The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss  or damage incidental to manufacture or acquisition, transportation, storage and delivery in  the manner specified in SCC. |

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| **12.** | **Transportation** | |
|  | 12.1 | Deleted. |
|  | 12.2 | Deleted. |
|  | 12.3 | Where the Supplier is required under the Contract to transport the Goods to a specified  place of destination within India defined as Project site, transport to such place of  destination in India including insurance, as shall be specified in the Contract, shall be  arranged by the Supplier, and the related cost shall be included in the Contract Price. |
|  | 12.4 | Deleted |

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| **13.** | **Incidental Services** | |
|  | 13.1 | The supplier may be required to provide any or all of the following services, including  additional services, if any, specified in SCC: |
|  | (a) | performance or supervision of the on-site assembly and/or start-up of the supplied Goods; |
|  | (b) | furnishing of tools required for assembly and/or maintenance of the supplied Goods; |
|  | (c) | furnishing of detailed operations and maintenance manual for each appropriate unit of  supplied Goods; |
|  | (d) | performance or supervision or maintenance and/or repair of the supplied Goods, for a  period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; an |
|  | (e) | training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly,  start-up, operation, maintenance and/or repair of the supplied Goods. |
|  | 13.2 | Prices charged by the Supplier for incidental services, if not included in the Contract Price  for the Goods, 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. |

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| **14.** | **Spare Parts** | | |
|  | 14.1 | As specified in the SCC, the Supplier may be required to provide any or all of the  following materials, notifications, and information pertaining to spare parts manufactured  or distributed by the Supplier: | |
|  | (a) | such spare parts as the Purchaser may elect to purchase from the Supplier, providing  that this election shall not relieve the Supplier of any warranty obligations under the  Contract; and | |
|  | (b) | In the event of termination of production of the spare parts: | |
|  |  | (i) | advance notification to the Purchaser of the pending termination, in sufficient time to  permit the Purchaser to procure needed requirements; and |
|  |  | (ii) | following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested. |

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| **15.** | **Warranty** | |
|  | 15.1 | The Supplier warrants that the Goods supplied under this Contract are new, unused, of the  most recent or current models and that they incorporate all recent improvements in design  and materials unless provided otherwise in the Contract. The Supplier further warrants that  all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the  Purchaser's Specifications) or from any act or omission of the Supplier, that may develop  under normal use of the supplied Goods in the conditions prevailing in the country of  final destination. |
|  | 15.2 | This warranty shall remain valid for 24 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 Contract, or for 30 months after the date of shipment from the place of loading  whichever period concludes earlier, unless specified otherwise in the SCC. |
|  | 15.3 | The Purchaser shall promptly notify the Supplier in writing of any claims arising under this  warranty. |
|  | 15.4 | Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with  all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to  the Purchaser other than, where applicable, the cost of inland delivery of the repaired or  replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination. |
|  | 15.5 | If the Supplier, having been notified, fails to remedy the defect(s) within the period specified  in SCC, the Purchaser may proceed to take 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. |

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| **16.** | **Payment** | |
|  | 16.1 | The method and conditions of payment to be made to the Supplier under this Contract shall  be specified in the SCC. |
|  | 16.2 | The Supplier's request(s) for payment shall be made to the Purchaser in writing,  accompanied by an invoice describing, as appropriate, the Goods delivered and the  Services performed, and by documents, submitted pursuant to GCC Clause 10, and up  on fulfillment of 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 the invoice or claim by the Supplier. |
|  | 16.4 | Payment shall be made in Indian Rupees. |

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| **17.** | **Prices** | |
|  | 17.1 | Prices charged by the Supplier for Goods delivered and 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 SCC or in the Purchaser’s request for bid  validity extension, as the case may be. |

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| **18.** | **Change Orders** | |
|  | 18.1 | The Purchaser may at any time, by written order given to the Supplier pursuant to GCC  Clause 31, 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 shipping or packing; |
|  | (c) | the place of delivery; and/or |
|  | (d) | the Services to be provided by the Supplier. |
|  | 18.2 | 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 delivery schedule, or both, and the Contract  shall accordingly be amended. Any claims by the Supplier for adjustment under this clause  must be asserted within thirty (30) days from the date of the Supplier's receipt of the  Purchaser's change order. |

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| **19.** | **Contract Amendments** | |
|  | 19.1 | Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall  be made except by written amendment signed by the parties. |

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| **20.** | **Assignment** | |
|  | 20.1 | The Supplier shall not assign, in whole or in part, its obligations to perform under the  Contract, except with the Purchaser's prior written consent. |

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| **21.** | **Subcontracts** | |
|  | 21.1 | The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this  Contract if not already specified in the bid. Such notification, in his original bid or later, shall  not relieve the Supplier from any liability or obligation under the Contract. |
|  | 21.2 | Subcontracts must comply with the provisions of GCC Clause 3. |

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| **22.** | **Delays in the Supplier's Performance** | |
|  | 22.1 | Delivery of the Goods and performance of the Services shall be made by the Supplier in  accordance with the time schedule specified by the Purchaser in the Schedule of  Requirements. |
|  | 22.2 | If at any time during performance of the Contract, the Supplier or its sub-contractor(s)  should encounter conditions impeding timely delivery of the Goods and performance of  Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). 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 with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract. |
|  | 22.3 | Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated  damages pursuant to GCC Clause 23, unless an extension of time is agreed upon  pursuant to GCC Clause 22.2 without the application of liquidated damages. |

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| **23.** | **Liquidated Damages** | |
|  | 23.1 | Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to  perform the Services within the period(s) specified in the Contract, the Purchaser shall,  without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in 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 SCC. Once the maximum is reached, the Purchaser may consider termination  of the Contract pursuant to GCC Clause 24. |

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| **24.** | **Termination for Default** | |
|  | 24.1 | The Purchaser may, without prejudice to any other remedy for breach of contract, by written  notice of default sent to the Supplier, terminate the Contract in whole or part: |
|  | (a) | if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the  Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause  22; or |
|  | (b) | if the Supplier fails to perform any other obligation(s) under the Contract |
|  | (c) | if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as  defined in GCC Clause 34, in competing for or in executing the Contract. |
|  | 24.2 | In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC  Clause **24.1** the Purchaser may procure, upon such terms and in such manner as it  deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However,  the Supplier shall continue the performance of the Contract to the extent not terminated. |

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| **25.** | **Force Majeure** | |
|  | 24.1 | Notwithstanding the provisions of GCC Clauses 22, 23, 24, 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. |
|  | 24.2 | If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in  writing of such conditions 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. |

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| **26.** | **Termination for Insolvency** | |
|  | 26.1 | The Purchaser may at any time terminate the Contract by giving written notice to the  Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination  will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the  Purchaser. |
| **27.** | **Termination for Convenience** | |
|  | 27.1 | The Purchaser, by written 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. |
|  | 27.2 | The Goods that are complete and ready for shipment within 30 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: |
|  | (a) | to have any portion completed and delivered at the Contract terms and prices; and/or |
|  | (b) | to cancel the remainder and pay to the Supplier an agreed amount for partially  completed Goods and for materials and parts previously procured by the Supplier. |

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| **28.** | **Settlement of Disputes** | |
|  | 28.1 | 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. |
|  | 28.2 | If, after thirty (30) 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 |
|  | 28.2.1 | 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. |
|  | 28.2.2 | Arbitration proceedings shall be conducted in accordance with the rules of procedure  Specified in the SCC. |
|  | 28.3 | 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. |

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| **29.** | **Limitation of Liability** | |
|  | 29.1 | Except in cases of criminal negligence or willful misconduct, and in the case of infringement  pursuant to Clause 6, |
|  | (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. |

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| **30.** | **Governing Language** | |
|  | 30.1 | The contract shall be written in English language. Subject to GCC Clause 30, English  language version of the Contract shall govern its interpretation. All correspondence and  other documents pertaining to the Contract which are exchanged by the parties shall be  written in the same language. |

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| **31.** | **Applicable Law** | |
|  | 31.1 | The Contract shall be interpreted in accordance with the laws of the Union of India. |

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| **32.** | **Notices** | |
|  | 32.1 | Any notice given by one party to the other pursuant to this Contract shall be sent to other  party in writing or by cable, telex or facsimile and confirmed in writing to the other Party’s  address specified in SCC. |
|  | 32.2 | A notice shall be effective when delivered or on the notice's effective date, whichever is later. |

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| **33.** | **Taxes and Duties** | |
|  | 33.1 | Deleted. |
|  | 33.2 | Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits,  etc., incurred until delivery of the contracted Goods to the Purchaser. |

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| **34.** | **Fraud and Corruption** | | |
|  | 34.1 | It is the Bank’s policy 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[8]. 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”[9] means the offering, giving, receiving, or soliciting, directly or  indirectly, of anything of value to influence the action of a public official in the  procurement process or in contract execution; |
|  |  | (ii) | “fraudulent practice”[10] means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract; |
|  |  | (iii) | “collusive practice”[11] means a scheme or arrangement between two or more Bidders,  with or without the knowledge of the borrower, designed to establish bid prices at  artificial, noncompetitive levels; and |
|  |  | (iv) | “coercive practice”[12] means harming or threatening to harm, directly or indirectly,  persons or their property to influence their participation in the procurement process or  affect the execution of a contract; |
|  |  | (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 sub – clause 34.1 (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 or coercive  practices in competing for the Contract in question; | |
|  | (a) | 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; | |
|  | (b) | will sanction a firm or an individual, at any time, in accordance with prevailing Bank’s  sanctions procedures[13], 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[14] subcontractor, consultant, manufacturer or supplier, or  service provider of and otherwise eligible firm being awarded a Bank-financed contract; and | |
|  | (c) | will have the right to require that a provision be included in Bidding Documents and in  contracts financed by a Bank loan, requiring Bidders, Suppliers, and Contractors and their  sub-contractors to permit the Bank to inspect their 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. | |
|  | 34.2 | Furthermore, Bidders shall be aware of the provision stated in sub-clause 24.1 (c) of the  General Conditions of Contract. | |

**SECTION IV: SPECIAL CONDITIONS OF CONTRACT**

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**TABLE OF CLAUSES**

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| **Special Conditions of Contract** |
| The following Special Conditions of Contract shall supplement the General Conditions of Contract.  Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions  of Contract. The corresponding clause number of the General Conditions is indicated in parentheses. |

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| **1.** | **Definitions (GCC Clause 1)** |
| (a) | The Purchaser is **Government Engineering College, Kalahandi** |
| (b) | The Supplier is : …………………………….. |

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| **2.** | **Country of Origin (GCC Clause 3)** |
|  | All countries and territories as indicated in Section XIV of the bidding documents, “Eligibility for  the Provisions of Goods, Works, and Services in Bank-Financed Procurement”. |

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| **3.** | **Performance Security (GCC Clause 7)** | |
|  | 3.1 | 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 5% of the contract value,  valid upto 60 days after the date of completion of performance obligations including  warranty obligations. |
|  |  | 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. |
|  | 3.2 | Substitute Clause 7.3 (b) of the GCC by the following: |
|  |  | A cashier’s cheque or banker’s certified cheque or crossed demand draft or pay order drawn in favour of Government Engineering College, Kalahandi, [Purchaser]. |
|  | 3.3 | Substitute Clause 7.4 of the GCC by the following: |
|  |  | 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 the warranty obligation, under the contract. |
|  | 3.4 | Add as Clause 7.5 to the GCC the following: |
|  |  | 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, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations including warranty obligations. |

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| **4.** | **Inspection and Tests (GCC Clause 8)** | |
|  | The following inspection procedures and tests are required by the Purchaser: | |
|  | (i) | The inspection of the Goods shall be carried out to check whether the Goods are in  conformity with the technical specifications attached to the contract and shall be in line with  the inspection/test procedures laid down in the Technical Specifications and the  General Conditions of contract. Following broad test procedure will generally be followed for inspection and testing of machine. |
|  |  | The supplier will dispatch the goods to the ultimate consignee after internal inspection  testing along with the supplier's inspection report and manufacturer's warranty certificate.  The purchase will test the equipment after completion of the installation and commissioning at  the site of the installation.  For site preparation, the supplier should furnish all details to the purchaser sufficiently in  advance so as to get the works completed before receipt of the equipment.  Complete items/ accessories as specified in Section V should be supplied, installed  and commissioned properly by the supplier prior to commencement of performance test. |
|  | (ii) | In the event of the equipment’s failing to pass the acceptance test, a period not exceeding  four weeks will be given to rectify the defects and clear the acceptance test, failing which  the purchaser reserves the rights to get the equipment replaced by the supplier at no extra  cost to the purchaser. |

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| **5.** | **Packing (GCC Clause 9)** | |
|  | Add as Clause 9.3 of the GCC the following: | |
|  | Packing Instructions :The Supplier will be required to make separate packages for each  Consignee. Each package will be marked on three sides with proper paint/indelible ink, the following: | |
|  | (i) | Project |
|  | (ii) | Contract No. |
|  | (iii) | Country of Origin of Goods |
|  | (iv) | Supplier's Name, and |
|  | (v) | Packing list reference number. |

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| **6.** | **Delivery and Documents (GCC Clause 10)** | |
|  | Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by  cable/telex/fax the full details of the shipment including contract number, railway receipt number  and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the  following documents to the purchaser with a copy to the insurance company: | |
|  | (i) | 4 Copies of the Supplier invoice showing contract number, goods' description, quantity, unit  price, total amount; |
|  | (ii) | Railway receipt/acknowledgment of receipt of goods from the consignee(s); |
|  | (iii) | 4 Copies of packing list identifying the contents of each package; |
|  | (iv) | Insurance Certificate ; |
|  | (v) | Manufacturer's/Supplier's warranty certificate; |
|  | (iv) | Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory  inspection report; and |
|  | (iV) | Certificate of Origin. |
|  | The above documents shall be received by the Purchaser before arrival of the Goods (except where  the Goods have been delivered directly to the Consignee with all documents) and, if not received,  the Supplier will be responsible for any consequent expenses. | |

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| **7.** | **Insurance ( GCC Clause 11)** |
|  | For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to  110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks"  basis including War Risks and Strikes. |

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| **8.** | **Incidental Services (GCC Clause 13)** | |
|  | The following services covered under Clause 13 shall be furnished and the cost shall be included in  the contract price: | |
|  | a. | Performance of the onsite assembly, commissioning and start-up of the equipment. |
|  | b. | Furnishing the detailed operation and maintenance manuals for each items of the supply at  each location. |
|  | C. | Training the purchaser personnel at the suppliers office or other facility, in the installation and operation of the equipment. |
|  | d. | Maintenance and repair of the equipment at each location during the warranty period  including supply of all spares. This shall not relieve the supplier of any warranty obligation  under this contract. |
|  | e. | Maintenance and/or repairs of the supplied goods for a period of three years after the end of warranty period. The bidder should indicate the spares and their costs, if any, which are  not indicated in the maintenance contracts. |

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| **9.** | **Spare Parts (GCC Clause 14)** |
|  | Add as Clause 14.2 to the GCC the following: |
|  | Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the  Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be  supplied as promptly as possible but in any case within six months of placement of order. |

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| **10.** | **Warranty (GCC Clause 15)** | |
|  | (i) | G.C.C. Clause 15.2: |
|  |  | In partial modification of the provisions, the warranty period shall be .......hours of operation or 36 months from date of acceptance of Goods or .... months from the dates of Shipment,  whichever occurs earlier. The Supplier shall, in addition, comply with the performance  and/or consumption guarantees specified under the contract. If for reasons attributable to  the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its  discretion either: |
|  | (a) | make such changes, modifications, and/or additions to the Goods or any part thereof as may  be necessary in order to attain the contractual guarantees specified in the Contract at its own  cost and expense and to carry out further performance tests in accordance with SCC 4 ; |
|  | (ii) | Substitute Clause 15.4 of the GCC by the following: |
|  |  | “Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the  ultimate destination. The Supplier shall take over the replaced parts/goods at the time of  their replacement. No claim whatsoever, shall lie on the Purchaser for the replaced parts/  goods thereafter. |
|  |  | 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.” |
|  | (iii) | GCC Clauses 15.4 and 15.5: |
|  |  | The period for correction of defects in the warranty period is 20 days. |

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| **11.** | **Payment (GCC Clause 16)** |
|  | Payment for Goods and Services shall be made in Indian Rupees as follows: |

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| Satisfactory Delivery & Installation: | 10% of total cost |
| Satisfactory Acceptance: | 90% of total cost |

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| **Edit the above Payment Terms as per below sample.** | |
| (i) | (i) *Advance Payment*: No advance payment. |
| (ii) | *On Delivery*: Eighty percent of the contract price shall be paid on receipt of Goods and upon  submission of the documents specified in SCC Clause 6 above; and |
| (iii) | *On Final Acceptance*: The remaining twenty percent of the Contract Price shall be paid to the  supplier within 30 days after the date of the acceptance certificate issued by the  Purchaser’s representative for the respective delivery. |

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| **12.** | **Prices (GCC Clause 17)** | |
|  | 12.1 | Prices payable to the supplier as stated in the contract shall be firm during the  performance of the contract. |

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| **13.** | **Sub-contracts (GCC Clause 21)** |
|  | Add at the end of GCC sub-clause 21.1 the following: |
|  | Sub-contract shall be only for bought-out items and sub-assemblies |

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| **14.** | **Liquidated Damages (GCC Clause 23)** | |
|  | 14.1 | For delays : |

GCC Clause 23.1 -- The applicable rate is 0.01 % per week and the maximum deduction is 10 % of the contract price.

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| **15.** | **Settlement of Disputes (Clause 28)** | |
|  | The dispute settlement mechanism to be applied pursuant to GCC Clause 28.2.2 shall be as follows: | |
|  | (a) | 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 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 Indian Council of Arbitration. |
|  | (b) | In the case of a dispute with a Foreign Supplier, the dispute shall be settled in accordance  with provisions of UNCITRAL (United Nations Commission on International Trade  Law) Arbitration Rules. The Arbitral Tribunal shall consist of three 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 Indian Council of Arbitration. |
|  | (c) | If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and (b)  above, within 30 days after receipt of the notice of the appointment of its arbitrator by the  other party, then the Indian Council of Arbitration both in cases of the Foreign supplier as well as Indian supplier, shall appoint the arbitrator. A certified copy of the order of the Indian  Council of Arbitration making such an appointment shall be furnished to each of the parties. |
|  | (d) | Arbitration proceedings shall be held at India, and the language of  the arbitration proceedings and that of all documents and communications between the  parties shall be English. |
|  | (e) | The decision of the majority of arbitrators shall be final and binding upon both parties. 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 arbitrator appointed by such party or on its behalf shall be borne by each party itself. |
|  | (f) | 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 appointing authority  namely the Indian Council of Arbitration. |

|  |  |
| --- | --- |
| **16.** | **Notices (Clause 32)** |
|  | For the purpose of all notices, the following shall be the address of the Purchaser and Supplier. |

**Purchaser: Government Engineering College, Kalahandi,At P.O: Bandopala Bhawanipatna Dist: Kalahandi Pin: 766002, Odisha**

|  |
| --- |
| Supplier: (To be filled in at the time of Contract signature)  .............................................  .............................................  ............................................. |

|  |  |
| --- | --- |
| **17.** | **Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:** |
| a. | Quantity offered for inspection and date; |
| b. | Quantity accepted/rejected by inspecting agency and date; |
| c. | Quantity dispatched/delivered to consignees and date; |
| d. | Quantity where incidental services have been satisfactorily completed with date; |
| e. | Quantity where rectification/repair/replacement effected/completed on receipt of any  communication from; |
| f. | Consignee/Purchaser with date |
| g. | Date of completion of entire Contract including incidental services, if any; and |
| h. | Date of receipt of entire payments under the Contract |

|  |
| --- |
| (in case of stage-wise inspection, details required may also be specified). |

**SECTION V: SCHEDULE OF REQUIREMENTS**

**SCHEDULE OF REQUIREMENTS**

|  |  |  |  |
| --- | --- | --- | --- |
| **Brief Description** | **Unit Price** | **Quantity** | **Delivery schedule** |
| COMPTERIZED UTM 1000 kN | 1500000 | 1 | 0 |

**SECTION VI: TECHNICAL SPECIFICATIONS**

|  |
| --- |
| **COMPUTERIZED UTM 1000 kN**  **Supply complete with computer, printer & software. Computerized UTM can be able to conduct tests on various types of ferrous and non-ferrous**  **materials in**  **(i) compression**  **(ii) tension**  **(iii) Bend & rebend Test**  **(iv) Shear**  **(v) Attachment facility for Concrete flexural test**  **( Optional)**  **The machine comprise of three main parts.**  **(A) LOADING FRAME**  **(B) HYDRAULIC PUMPING SYSTEM**  **(C) ELECTRONIC SERVO CONTROL PANEL ( both load control and strain control)**  **Least count 1 kN**  **Gap between column pillars minimum 600 mm .**  **Max clearance for tensile testing :- 50-800 mm**  **Max clearance for compression testing:- 0-800 mm**  **Clearance between columns :-650mm**  **Ram stroke:- 250mm**  **Straining /piston speed at no load:- 0-75mm/min**  **Key board should have the following programmable facilities**  **- The START key includes information on the mode of test, pace rate, load andpeak load**  **- The STOP key includes the facility of saving data of the test conducted.**  **Computer**  **Intel i7 Processor,**  **500 GB HD, 8 GB RAM, DVD R/W drive,**  **Key Board, Optical Mouse, 6USB Ports**  **17” TFT Screen,**  **colour Printer**  **UPS 500VA**  **Application Software**  **User friendly Software would be provided with the system to acquire and plot data onlineand then analyze the various result parameters.**  **Salient features of the software**  **• Windows based & user friendly**  **• Saving & Retrieving of Test Files**  **• On line display of Load & Displacement**  **• Start & Stop operation for acquiring data**  **• Online Plot of Load v/s Displacement Graph**  **• Display of recorded Data on the Screen**  **• Storing of Data in Numeric form**  **Plotting of following graphs-Load v/s Time, Displacement v/s Time, Load v/s**  **Displacement, Stress v/s Strain.**  **Calculation of various parameters such as load and elongation at yields, peak load**  **and displacement at break, yield stress, Modulus of Elasticity, Ultimate tensile**  **strength, compressive strength. shear strength and angle of bend etc.**  **Facility to print the data and all the graphs**  **Standard confirm to:- Conforms to IS 516 and IS : 14858,Machines conforming to ASTM C39 for compression, Confirming to IS-1608 -2005,1786-2008 and . ASTM E9,ISO 6892 for testing of steel bars for tension,**  **Shear: IS 5242 (1979): Method of test for determining shear strength of metals**  **Bend and Rebend Test: IS 1786 (2008), IS 1599 (2012): Metallic Materials - Bend Test [MTD 3: Mechanical Testing of Metals]**  **For Tensile strength:**  **Clamping Jaws for testing of Round Bars up to : 6-50 mm,**  **Clamping Jaws for testing of flat Bars up to: 6-75 mm,**  **Calculations like Ultimate stress, breaking load, yield stress , proof stress etc. Confirming to IS-1608-2005-,1786-2008- Loading accuracy well within ±1%, conforms to IS-1608-2005 with extensometer to measure strain.**  **The system should provide the following features and can be printed.**  **Maximum elongation with online elongation.**  **Ultimate Tensile Strength Graphical Display of load vs. time.**  **Graphical Display of elongation vs. time.**  **Graphical Display of load vs. elongation.**  **Graphical Display of stress vs. strain.**  **elongation at yields, peak load**  **and displacement at break, yield stress, Modulus of Elasticity, Ultimate tensile**  **strength**  **Complete Statistical Analysis.**  **To measure strain with Electronic extensometer strain gauge type with 2.5 mm extension and gauge length of 25 & 50 mm**  **For Compression**  **Steel bars for different grades: up to 50 mm.**  **Should provide Test Pair of compression plate: - 300 mm diameter to test concrete cubes**  **The system should provide the following features and can be printed.**  **Ultimate Compressive Strength Graphical Display of load vs. time. maximum compressive stress, Stress Vs time,**  **Plotting of following graphs-Load v/s Time, Displacement v/s Time, Load v/s**  **Displacement, Stress v/s Strain.**  **Calculation of various parameters such as load and elongation, peak load**  **and displacement at break, Modulus of Elasticity, Ultimate compressive strength etc.**  **Facility to print the data and all the graphs**  **For Shear Test:**  **The machine should have the facility to test for shear For 6,8,12,16 & 20 mm dia bars.**  **The system should provide the following features and can be printed.**  **Graphical Display of load vs. time. maximum load,**  **Shear stress,**  **Plotting of following graphs-Load v/s Time, Displacement v/s Time.**  **Facility to print the data and all the graphs**  **For Bend and rebend test facility.**  **Bend and rebend Test facility should be available**  **upto 50 mm dia for deformed steel bars and wires.**  **Graphical Display of load vs. time. maximum load,**  **Maximum displacement and angle of bend,**  **Plotting of following graphs-Load v/s Time, Displacement v/s Time and angle of bend.**  **Facility to print the data and all the graphs.**  **Attachment facility for Concrete flexural test:**  **( Optional)**  **conforming to IS-516 and IS :**  **14858, Machines conforming to ASTM C39.**  **least count of 0.01KN]** |

**SECTION VI-A : QUALIFICATION CRITERIA**

**(Referred to in Clause 13.3(b) of ITB)**

|  |  |
| --- | --- |
| **Sr. No** | **Questions** |
| 1 | Is Minimum Financial Turnover met in at least once of the last three years excluding current financial year? |
| 2 | Satisfactory delivery of similar goods/items of value not less than 80% of estimated contract value in less than 3 years? |
| 3 | GST Number |

**SECTION VII: BID FORM AND PRICE SCHEDULE**

**SECTION VII: BID FORM**

|  |
| --- |
| Date :.............................................. |
| Credit/Loan No :............................. |
| IFB No :.......................................... |

|  |
| --- |
| TO: (Name and address of purchaser) |

|  |
| --- |
| Gentlemen and/or Ladies : |

|  |
| --- |
| Having examined the Bidding Documents including Addenda Nos............... *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver....................................................... *(Description of Goods and Services)* in conformity with the said bidding documents for the sum of ..................... *(Total bid amount in words and figures)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid. |
| We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. |
| If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to ...... percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser. |
| We agree to abide by this bid for the Bid validity period specified in Clause 16.1 of the Bid Data Sheet and it shall remain binding upon us and may be accepted at any time before the expiration of that period. |
| Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below : |

|  |
| --- |
| **Amount Rupees** |
| **Name and address of agent** |
| **Purpose of Commission or gratuity** |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(if none, state “none”).

|  |
| --- |
| Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. |

|  |
| --- |
| We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”. |
| We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. |
| We understand that you are not bound to accept the lowest or any bid you may receive. |
| We clarify/confirm that we comply with the eligibility requirements as per ITB Clause 2 of the bidding documents. |
| Dated this ....... day of ............................ 19 ..... |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(signature) (in the capacity of)*

|  |
| --- |
| Duly authorized to sign Bid for and on behalf of  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**PRICE SCHEDULE**

**SECTION VIII: BID SECURITY FORM**

**SECTION VIII: BID SECURITY FORM**

|  |
| --- |
| Whereas ...........................1*(hereinafter called “the Bidder”)* has submitted its bid dated ...................... *(date of submission of bid)* for the supply of ................................. *(name and/or description of the goods)* (hereinafter called “the Bid”).  KNOW ALL PEOPLE by these presents that WE ..................... *(name of bank)* of .................. (name of country),having our registered office at .................. *(address of bank)* (hereinafter called “the Bank”), are bound unto ............................. *(name of Purchaser)* (hereinafter called “the Purchaser”) in the sum of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_\_\_\_\_ 20\_\_\_. |

|  |
| --- |
| THE CONDITIONS of this obligation are: |

|  |  |  |
| --- | --- | --- |
| 1. | If the Bidder | |
|  | (a) | withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or |
|  | (b) | does not accept the correction of errors in accordance with the ITB; or |
| 2. | If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid  validity: | |
|  | (a) | fails or refuses to execute the Contract Form if required; or |
|  | (b) | fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;  we undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.  This guarantee will remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date. |

...........................

**(Signature of the Bank)**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_1 *Name of Bidder*

**SECTION IX: CONTRACT FORM**

**SECTION IX: CONTRACT FORM**

|  |  |  |
| --- | --- | --- |
| THIS AGREEMENT made the .......day of.................................., 20... Between .......................... *(Name of purchaser)* of .............. *(Country of Purchaser)* (hereinafter called "the Purchaser") of the one part and ..................... *(Name of Supplier)*  of ......................... *(City and Country of Supplier)* (hereinafter called "the Supplier") of the other part :  WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., ..................................... *(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 .............................. *(Contract Price in Words and Figures)* (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 be deemed to form and be read and construed as part of this  Agreement, viz.: | |
|  | (a) | the Bid Form and the Price Schedule submitted by the Bidder; |
|  | (b) | the Schedule of Requirements; |
|  | (c) | the Technical Specifications; |
|  | (d) | the General Conditions of Contract; |
|  | (e) | the Special Conditions of Contract; and |
|  | (f) | the Purchaser's Notification of Award. |
| 3. | 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. | |
| 4. | 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. | |

|  |
| --- |
| Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under: |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SL. BRIEF QUANTITY TO UNIT Total DELIVERY TERMS

NO. DESCRIPTION OF BE SUPPLIED PRICE

GOODS & SERVICES

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**TOTAL VALUE:**

**DELIVERY SCHEDULE:**

|  |
| --- |
| **IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with  their respective laws the day and year first above written.  Signed, Sealed and Delivered by the  said ..................................................... (For the Purchaser)  in the presence of:.......................................  said ..................................................... (For the Supplier)  in the presence of:....................................... |

**SECTION X: PERFORMANCE SECURITY FORM**

**SECTION X: PERFORMANCE SECURITY FORM**

|  |
| --- |
| To:  ..............................................................(Name of Purchaser)  WHEREAS ................................................................(Name of Supplier)  hereinafter called "the Supplier" has undertaken , in pursuance of Contract (Notification of Award) No................. dated,........... 20... to supply...................... .................................................(Description of Goods and Services) hereinafter called "the Contract".  AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.  AND WHEREAS we have agreed to give the Supplier a Guarantee:  THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of ................................... ........................................ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ................................ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.  This guarantee is valid until the ........day of...................20......  Signature and Seal of Guarantors  ...................................................  Date......................20....  Address:........................ |

**SECTION XI: PERFORMANCE STATEMENT**

***Please attach “Proforma for Performance Statement”***

**SECTION XII**

(Please see Clause 13.3(a) of Instructions to Bidders)

|  |
| --- |
| **MANUFACTURERS' AUTHORIZATION FORM\*** |

|  |
| --- |
| No. dated |
| To |
| Dear Sir: |
| IFB No. |

|  |
| --- |
| We who are established and reputable manufacturers of *(name and description of goods offered)* having factories at (*address of factory)* do hereby authorize M/s *(Name and address of Agent)* to submit a bid, and sign the contract with you for the goods manufactured by us against the above IFB.  No company or firm or individual other than M/s are authorized to bid, and conclude the contract for the above goods manufactured by us, against this specific IFB. *(This para should be deleted in simple items where manufacturers sell the product through different Stuckists.)*  We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and Clause 10 of the Special Conditions of Contract for the goods and services offered for supply by the above firm against this IFB.  Yours faithfully  (Name)  (Name of manufacturers) |

|  |
| --- |
| Note:  This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Bidder in its bid.  \* Modify this format suitably in case where manufacturer’s warranty and guarantee are not applicable for the items for which bids are invited. |

**SECTION XIII**

**SAMPLE FORM**

**BANK GUARANTEE FOR ADVANCE PAYMENT**

|  |
| --- |
| To. (*name of Purchaser*) |
| (*address of Purchaser*) |
| (*name of Contract*) |

|  |
| --- |
| Gentlemen:  In accordance with the provisions of the Special Conditions of Contract which amends Clause 16 of the General Conditions of Contract*(name and address of Supplier)* (hereinafter called "the supplier") shall deposit with (*name of Purchaser*) a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of (*amount of guarantee)\** (*in words*).  We, the (*bank or financial institution*), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to (*name of Purchaser*) on his first demand without whatsoever right of objection on our part and without his first claim to the Supplier, in the amount not exceeding  (*amount of guarantee*)\* (*in words*).  We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between  (*name of Purchaser*) and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.  This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the contract until \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Yours truly,  Signature and seal :  Name of bank :  financial institution :  Address :  Date : |

|  |
| --- |
| \* An amount is to be inserted by the bank representing the amount of the Advance Payment. |

**SECTION XIV**

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

**As of March 20001**

|  |  |
| --- | --- |
| For the information of Borrowers and Bidders, and with reference to paragraph 1.6, footnote 9, of the *Guidelines: Procurement under IBRD Loans and IDA Credits,* dated January 1995 (revised January and August 1996 and September 1997, and January 1999), set forth below is a list of countries from which Bidders, Goods and Services are not eligible to participate in procurement financed by the World Bank or IDA2. | |
|  | Andorra |
|  | Cuba |
|  | Democratic People’s Republic of Korea (North Korea) |
|  | Liechtenstein |
|  | Monaco |
|  | Nauru |
|  | Tuvalu |

|  |
| --- |
| In addition, Bidders, Goods and Services from other countries or territories may be declared ineligible by a provision in the Bidding. Documents if the borrower’s country has excluded them by a law, an official regulation, or an act of compliance meeting the requirements of paragraph 1.8 (a) of the *Guidelines: Procurement under IBRD Loans and IDA Credits*.  The Loan/Credit Agreement also prohibits a withdrawal from the Loan / Credit 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 a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. At the present time, this prohibition applies to no country. |

|  |
| --- |
| **Notes:**  1. The most current listing of eligible countries can be viewed on the Public Information Center’s Web page at: <http://www.worldbank.org/html/pic/PROCURE.html>. A list of firms debarred from participating in World Bank projects is available at: [HYPERLINK "http://www.worldbank.org/html/pic/PROCURE.html"http://www.worldbank.org/html/opr/procure/debarr.html](http://www.worldbank.org/html/pic/PROCURE.html).  2. Any questions regarding this list should be addressed to the Senior Manager, Procurement Policy and Services Group, Operational Core Services Network, The World Bank |

**ANNEXURE XV**

|  |
| --- |
| **PROFORMA FOR EQUIPMENT AND QUALITY CONTROL EMPLOYED BY THE MANUFACTURER** |

|  |
| --- |
| BID NO. ................................... DATE OF OPENING:....................................  NAME OF THE BIDDER : ...............................................................  (Note : All details should relate to the manufacturer for the items offered for supply) |

|  |  |  |  |
| --- | --- | --- | --- |
| 1. | Name & full address of the Manufacturer | | |
| 2. | (a) | | Telephone & Fax No Office/Factory/Works |
|  | (b) | | Telex No. Office/Factory/Works |
|  | (c) | | Telegraphic address : |
| 3. | Location of the manufacturing factory. | | |
| 4. | Details of Industrial License, wherever required as per statutory regulations. | | |
| 5. | Details of important Plant & Machinery functioning in each dept. (Monographs &description  pamphlets be supplied if available). | | |
| 6. | Details of the process of manufacture in the factory. | | |
| 7. | Details & stocks of raw materials held. | | |
| 8. | Production capacity of item(s) quoted for, with the existing Plant & Machinery | | |
|  | 8.1 | Normal | |
|  | 8.2 | Maximum | |
| 9. | Details of arrangement for quality control of products such as laboratory, testing equipment etc. | | |
| 10. | Details of staff: | | |
|  | 10.1 | Details of technical supervisory staff in charge of production & quality control. | |
|  | 10.2 | Skilled labour employed. | |
|  | 10.3 | Unskilled labour employed. | |
|  | 10.4 | Maximum No. of workers (skilled & unskilled) employed on any day during the 18 months  preceding the date of Tender. | |
| 11. | Whether Goods are tested to any standard specification? If so, copies of original test certificates should be submitted in triplicate. | | |
| 12. | Are you registered with the Directorate General of Supplies and Disposals, New Delhi 110 001, India? If so, furnish full particulars of registration, period of currency etc. with a copy of the certificate of registration. | | |

|  |
| --- |
| .............................................................  Signature and seal of the Manufacturer |

|  |  |
| --- | --- |
| [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. |
| [6] | 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. |
| [7] | 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. |
| [8] | 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. |
| [9] | “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. |
| [10] | “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. |
| [11] | “Parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non- competitive levels. |
| [12] | “Party” refers to a participant in the procurement process or contract execution. |
| [13] | 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. |
| [14] | 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. |