

***[Insert Name of Procurement Entity]***

STANDARD TENDER DOCUMENT

***[Insert Name of Description of Procurement***

National Competitive Tender

*[Insert Package No. as provided in Procurement Plan]*

**Issued on: *2019***

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**Introduction and Instructions**

These Tender Documents (TD) have been prepared by The Public Procurement Authority for use by Procurement Entities in accordance with Public Procurement Act, 2003 (Act

1. as amended of the Republic of Ghana for the procurement of goods through National Competitive Tender (NCT). The procedures and practices presented in this document have been developed through broad experience, and are mandatory for use in the procurement of Goods, which are estimated to cost more than **one hundred thousand Ghana Cedis (GHS100,000.00)** **but less than ten million Ghana Cedis (GHS10,000,000.00)1**, financed in whole or inpart with public funds of the Republic of Ghana.

In order to simplify the preparation of Tender documents for each procurement, the Standard Tender Document (STD) groups the provisions that are intended to be used unchanged in Section II, Instructions to Tenders (Data and provisions specific to each procurement and contract should be included in the Tender Data Sheet); and in Section III General Conditions of Contract. Section IV, Special Conditions of Contract; Section V, Schedule of Requirements; and Section VI, Technical Specifications. The forms to be used are provided in Section VII, Sample Forms.

Care should be taken to check the relevance of the provisions of the STD against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents:

1. Specific details, such as the “name of the Purchaser” and “address for Tender submission,” should be furnished in the Invitation for Tenders, in the Tender Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
2. All Tender documents described elsewhere in this document are normally required for the procurement of Goods. However, they should be adapted as necessary to the specific requirements of the particular project.
3. This Tender document is intended to be used on a repetitive basis. Modifications to meet the specific procurement requirements of a project should be provided in the Special Conditions of Contract. If modifications are to be made in Tender procedures, they can be presented in the Tender Data Sheet. The text of Instructions to Tenders and General Conditions of Contract shall remain unaltered.
4. These documents have been prepared for Tender where either pre-qualification or post-qualification applies. The process of pre-qualification of Tenders is not covered in this Standard Tender Document. Refer to the Standard Pre-qualification Document issued by the Public Procurement Authority.
5. Or the equivalent threshold level as revised in accordance with the Public Procurement Act, 2003 Act (663)

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1. The italicised Notes in boxes, italicised remarks in brackets [ ] and italicised footnotes in this Standard Tender Document are not part of the text. They contain guidance and instructions for the Procurement Entity preparing and issuing the document, and should not be incorporated in the final customized version. The cover should be modified as required to identify the Tender documents as to the names of the Project, Contract and Purchaser, in addition to date of issue.

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***Notes on the Invitation for Tenders***

**Section I. Invitation for Tenders**

*The Invitation for Tenders (IFT) shall be issued as*

1. *an advertisement in one or more newspaper(s) of national circulation in Ghana and that appears at least once before the Tender Submission date*
2. *An advertisement on the PPA website.*

*The Invitation for Tenders provides information that enables potential Tenderers to decide whether to participate. Apart from the essential items listed in the Standard Tender Documents (STD), the Invitation for Tenders should also indicate any important Tender evaluation criteria (for example, the application of a margin of preference in Tender evaluation) or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Tenders is issued).*

*The Invitation for Tenders should be incorporated into the Tender documents. The information contained in the Invitation for Tenders must conform to the Tender documents and in particular to the relevant information in the Tender Data Sheet.*

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**Invitation for Tenders**

*[Name of Project]:*

Contract Identification No.:

1. The \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *[insert name of Procurement Entity][The* *Purchaser]* intends to apply part of its budgetary allocation to fund eligible paymentsunder the contract for *[insert name/no. of contract/short description]* towards the realization of the above cited project*.*

BRIEF DESCRIPTION OF GOODS:

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

1. The *[insert name of Procurement Entity]* invites sealed Tenders from eligible suppliers for the procurement of *[insert brief description of goods to be procured]*.

Tendering will be conducted through the National Competitive Tendering procedures specified in the Public Procurement Act, 2003 as amended and in the Guidelines of the Public Procurement Authority of the Republic Ghana.

1. Interested eligible Tenderers may obtain further information from *[insert name of* *Procurement Entity]* and inspect the Tender document at the address given below *[state address at end of document]* from *[insert office hours].*
2. A complete set of Tender document in English may be purchased by interested Tenderers on the submission of a written application to the address below *[state* *address at the end of document]* and upon a payment of a non-refundable fee *[insert amount in Cedis]* for each set.
3. Tenders must be delivered to the address below *[state address at the end of document]* at or before *[insert time and date*]2. Tenders shall be valid for a period of \_\_\_\_\_\_\_\_

*[insert number of days as specified in Tender Data Sheet]* days after the deadline ofTender submission. All Tenders must be accompanied by a Tender Security or not less than *Two percent(2%)*  *of the Tender price or as stated in the Tender Data Sheet] or* Tender Securing Declaration (if required).

1. Late Tenders will not be accepted and will be returned unopened to the Tenderer. Tenders will be opened in the presence of the Tenderers’ representatives who choose to attend at the address below *[state address at end of document]* at *[insert time and* *date].* A register of potential tenderers who have purchased the tender document maybe inspected at the address below.
2. It is mandatory that Tenderers include in their tender the underlisted statutory requirements.
* Valid GRA Tax Clearance Certificate.
* Valid SSNIT Clearance Certificate.
* Valid VAT Registration Certificate (if applicable).
* Valid Business Registration Certificate
* Valid Certificate of Incorporation
* Valid Certificate of Commencement.
* Valid Registration Certificate from PPA

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*[Insert name of office].[Insert name of officer]. Insert postal address] and/or [Insert street address]. [Insert telephone number, indicate country and city code].*

*[Insert facsimile and/or email address].*

1. *This should not be later than 30 days after the date of publication of the Invitation for Tenders, depending on the size and complexity and the nature of the Goods and/or process of procurement.*

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**Section II. Instructions to Tenderers (ITT)**

1. **Introduction**

**1. Scope of Tender** 1.1 The \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *[name of Procurement Entity]* (hereinafter referred to as the Purchaser) wishes to receive Tenders for supply and delivery of goods, materials and equipment described in Section V and VI hereof (hereinafter referred to as the Goods).

1.2 All Tenders are to be completed and returned to the Purchaser in accordance with these Instructions to Tenderers.

**2. Source of Funds** 2.1 The Purchaser shall fund this procurement from part of its budgetary allocation to pay for the contract (hereinafter referred to as the “Contract”) for which this Invitation for Tenders is issued toward the realization of the *[Name of* *Project].*

2.2 Payments will be made only at the request of the Purchaser and upon approval by a designated official of the Republic of Ghana in accordance with terms and conditions of the contract agreement between the Purchaser and the Supplier (hereinafter referred to as the “Contract”), and will be subject in all respects to the Public Financial Management Act, 2016, Act 921 of the Republic of Ghana. This Agreement shall not be valid unless the purchase is duly authorized in the form of a Purchase Order (PO) generated from the Ghana Integrated Financial Management Information Systems (GIFMIS) or in a form specified by the Ministry of Finance (MoF) pursuant to the Applicable Law.

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**3. Eligible** 3.1 This Invitation for Tenders is open to all eligible suppliers

 **Tenderers** who meet the following requirements unless otherwise indicated in the Tender Data Sheet.

* Valid GRA Tax Clearance Certificate.
* Valid SSNIT Clearance Certificate.
* VAT Registration Certificate (if applicable).
* Valid Business Registration Certificate (if applicable).
* Valid Certificate of Incorporation (if applicable).
* Valid Certificate of Commencement (if applicable).
* Valid Registration Certificate from PPA

 3.2 State owned enterprises may participate only if they are

 legally and financially autonomous and are not a dependent

 agency of the Purchaser.

 3.3 Tenderers 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 goods to be purchased under this

 Invitation for Tenders.

 3.4 Tenderers shall not be under a declaration of ineligibility

 for corrupt and fraudulent practices as issued by the Public

 Procurement Authority in accordance with sub-clause 38.1.

**4. Eligible Goods** 4.1 All goods and related services to be supplied under the

 **and Services**  contract shall have their origin in eligible source countries,

 as specified in the ITT Clause 3.1 and all expenditures

 made under the contract will be limited to such goods and

 services.

 4.2 For purposes of this clause, “Origin” means the place where

 the goods are mined, grown, or produced, or the place from

 which the related services are supplied. Goods are produced

 when, through manufacturing, processing, or substantial

 and major assembly of components, a commercially-

 Recognized product results that is substantially different in

 basic characteristics or in purpose or utility from its

 components.

 4.3 The origin of goods and services is distinct from the

 nationality of the Tenderer.

**5. Cost of Tender** 5.1 The Tenderer shall bear all costs associated with the

 preparation and submission of its Tender, and the Purchaser

 will, in no case, be responsible or liable for those costs,

 regardless of the conduct or outcome of the Tendering

 process.

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1. **THE TENDER DOCUMENTS**

**6. Content of** 6.1 The goods required, Tender procedures and contract terms are

 **Tender**  prescribed in the Tender Documents. In addition to the

 **Documents**  Invitation for Tenders, the Tender Documents include:

 a. Instruction to Tenderers (ITT);

 b. Tender Data Sheet;

 c. General Conditions of Contract (GCC);

 d. Special Conditions of Contract (SCC);

 e. Schedule of Requirements;

 f. Technical Specifications;

 g. Tender Form and Price Schedules (Bill of Quantities);

 h. Tender Security Form;

 i. Contract Form and Contract Data Sheet;

 j. Performance Security Form;

 k. Bank Guarantee for Advance Payment Form;

 l. Manufacturer’s Authorization Form.

 6.2 The Tenderer is expected to examine all instructions, forms,

 terms and specifications in the Tender Documents. Failure to

 furnish all information required by the Tender Documents or

 submission of a Tender not substantially responsive to the

 Tender Documents in every respect will be at the Tenderer’s

 risk and may result in the rejection of its Tender.

**7. Clarification of** 7.1 A prospective Tenderer requiring any clarification of the Tender

 **Tender**  Documents may request the Purchaser in writing or by fax at the

 **Documents**  Purchaser’s address indicated in Tender Data Sheet. The

 Purchaser will respond in writing or by fax or by email to any

 request for clarification of the Tender documents which it

 receives no later than fourteen (14) days prior to the deadline for

 the submission of Tenders. The Purchaser’s response (including

 an explanation of query without identifying the source of

 inquiry) will be sent in writing or fax or email to all prospective

 Tenderers, who have purchased the Tender Documents.

**8. Amendment of**  8.1 At any time prior to the deadline for submission of Tenders,

 **Tender**  the Purchaser may, for any reason, modify the Tender

 **Documents**  Documents by issuing Addenda.

8.2 Any Addendum will be notified in writing or fax to all prospective Tenderers which have purchased the Tender Documents and shall be a part of the Tender document.

8.3 Where the Purchaser issues the Addendum very close to deadline for submission of Tenders, the Purchaser may extend the deadline for submission of Tenders in accordance with sub-clause 20.2 in order to afford prospective Tenderers a reasonable time to take the Addendum into account in preparing their Tenders.

1. **PREPARATION OF TENDERS**

**9. Language of** 9.1 The Tender prepared by the Tenderer and all correspondence

**Tender**  and supporting documents relating to the Tender exchanged by

 the Tender and the Purchaser, shall be written in the English

 language.

**10. Documents** 10.1 The Tenderer’s Tender shall comprise the following

**Comprising the**  components:

**Tender**

 a. A Tender Form and a price schedule completed in

 accordance with clauses 11,12 and 13.

 b. Documentary evidence established in accordance with

 Clause 14 that the Tenderer is eligible to Tender and is

 qualified to perform the contract if its Tender is

 accepted;

 c. Documentary evidence established in accordance with

 Clause 15 that the goods to be supplied by the Tenderer

 are genuine and newly manufactured goods and

 conform to the Tender Documents; and

 d. Tender security furnished in accordance with Clause

 16 and in the form specified in Section VII.

**11. Tender Form** 11.1 The Tenderer shall complete the Tender Form and the

 appropriate price schedule furnished in the Tender

 Documents, indicating the goods to be supplied, a brief

 description of the goods, their country of origin quality and

 prices.

**12. Tender Price** 12.1 The Tenderer shall indicate on the appropriate Price

 Schedule the unit prices (where applicable) and total Tender

 price of the goods it proposes to supply under the contract.

This form must be completed without any alteration to its format, and no substitute shall be accepted. 'Prices indicated on the Price Schedule shall be entered separately in the following manner:

 i. the price of the goods quoted EXW (ex-works, ex-factory,

 ex-warehouse, ex showroom, or off-the-shelf, as

 applicable), including all customs, excise and other

 duties and sales and other taxes already paid or payable;

 ii. the price for Inland Transportation, Insurance, and other

 Local Costs incidental to Delivery of the Goods to their

 final destination, if specified in the *Tender Data Sheet;*

 iii. the price of other incidental services, if any, listed in the

 *Tender Data Sheet.*

 12.2 The terms EXW, CIP, etc. shall be governed by the rules

 prescribed in the current edition of *Incoterms* published by

 the *International Chamber of Commerce, Paris.*

 12.3 The Tenderer’s separation of price components in accordance

 with ITT Clause 12.1 above will be solely for the purpose

 of facilitating the comparison of Tenders by the Purchaser

 and will not in any way limit the Purchaser’s right to

 contract on any of the terms offered.

 12.4 Price quoted by the Tenderer shall remain fixed and valid

 until completion of the Contract performance and will not

 be subject to variation on any account.

 12.5(a) A foreign Tenderer wishing to have or already having a

 local agent should state the following:

1. Name and address of the Agent/Representative,
2. The Agent/Representative providing type of services,
3. Amount of commission if the Agent/ Representative is entitled to get such payment with specific reference to the tendering procedure,
4. Other agreement with Agent/Representative, if any,
5. Tenderer should certify in the Letter of Authorization as follows;

“We certify that the statement and disclosure made by us on the above are complete and true to the best of our knowledge and belief”

12.5(b) If the agent has not been appointed:

 i. Source of information about tender invitation,

 ii. The remuneration given to the individual or

 firm/company or organization to work on his behalf

 for submitting tender, representation in the Tender

 opening and other required action in connection with

 the tender,

 iii. Transfer or handover an evidence of foreign currency

 exchanged which is required to be submitted with the

 tender,

 iv. If the bank account of any Ghanaian citizen has been

 used for the exchange of foreign currency specify the

 name of the individual and his address. If the foreign

 currency has been exchanged by self then the

 certificate of currency exchanged issued by the bank.

 12.6 If the Tenderer intends to offer any discount, it should

 always be expressed in fixed percentage that will not vary

 as the quantity varies and be applicable to each unit rate.

 12.7 A Tender submitted with an adjustable price quotation

 shall be treated as non-responsive and rejected pursuant to

 Clause 26.

**13. Currency of** 13.1 Prices shall be quoted in Ghanaian Cedis (GHS)

**Tender**

**14. Document** 14.1 Pursuant to Clause 10, the Tenderer shall furnish, as part of its

**Establishing**  Tender, documents establishing the Tenderer’s eligibility to

**Tenderer’s**  Tender and its qualifications to perform the contract if its

**Eligibility and**  Tender is accepted.

**Qualifications**

 14.2 The documentary evidence of the Tenderer’s eligibility to

 Tender shall establish to the Purchaser’s satisfaction that the

Tenderer, at the time of submission of its Tender, is from an eligible country that is, a country as provided for under Section VIII.

 14.3 The documentary evidence of the Tenderer’s qualifications to

 perform the contract if its Tender is accepted shall establish to

 the Purchaser’s satisfaction:

1. that, in the case of a Tenderer offering to supply goods under the contract which the Tenderer did not manufacture or otherwise produce, the Tenderer shall be an established dealer in the goods of at least one year’s standing and shall produce documentary evidence to show that he has been duly authorized by the good’s manufacturer or producer to supply the goods in Ghana.
2. that the Tenderer has the financial, technical and production capability necessary to perform the contract.
3. that the Tenderer meets the Qualifications as specified in the Tender Data Sheet.

**15. Documents**

**Establishing**

**Goods’**

**Eligibility and**

1515.1 Pursuant to Clause 10, the Tenderer shall furnish, as part of its Tender documents establishing the eligibility and conformity to the Tender Documents of all goods and services which the Tenderer proposes to supply under the contract.

**Conformity to**

**Tender**

**Documents**

1515.2 The documentary evidence of the goods’ 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 issued at the time of shipment.

15.3 The documentary evidence of conformity of the Goods and Services to the Tender documents may be in the form of Literature, Drawings, and Data, and shall consist of:

a. a detailed description of the essential

Technical

and

Performance characteristics of the Goods;

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 to be specified in the *Tender Data Sheet* following commencement of the use of the Goods by the Purchaser.

**16. Tender**

**Security or**

 **Tender**

 **Securing**

 **Declaration**

1616.1 Pursuant to Clause 10, the Tenderer shall furnish as part of its Tender, Tender security or Tender Securing Declaration as specified in the *Tender Data Sheet*. The Tender security is required to protect the Purchaser against the risk of the Tenderer’s conduct, which would warrant the security’s forfeiture pursuant to para. 16.6.

16.2 The Tender Security shall, at the Purchaser’ option as specified in the *Tender Data Sheet* be in the form of either a certified cheque, or Bank Guarantee from a bank in Ghana or a bond issued by an insurance or bonding institution, or Tender Securing Declaration. The format should be in accordance with one of the Sample Forms included in Section VII or another form acceptable to the Purchaser. The Tender Security shall be valid for 28 days beyond the period of validity of the Tender.

16.3 Any Tender not secured in accordance with paragraphs 16.1 and 16.2 will be rejected by the Purchaser as non-responsive pursuant to clause 26

16.4 The Tender Security of unsuccessful Tenders will be returned within 14 days after the expiration of the Tender validity period prescribed in sub-clause 17.1.

16.5 The Tender Security of the successful Tenderer will be discharged when the Tenderer has furnished the required Performance Security and signed Contract.

16.6 The Tender Security shall be forfeited:

a. if a Tenderer withdraws its Tender during the period of Tender Validity specified by the Tenderer on the Tender form; or

b. in case of a successful Tender, if the Tenderer fails within the specified time limit to:

i. sign the contract in accordance with Clause 36 or

ii. furnish performance security in accordance with Clause 37.

**17. Period of** 17.1 Tenders shall remain valid for the period as specified in the

 **Validity of**  *Tender Data* Sheet after the date of Tender opening prescribed

 **Tenders**  by the Purchaser in Clause 20. A Tender valid for a shorter

 period shall be rejected by the Purchaser as non-responsive.

 17.2 In exceptional circumstances, the Purchaser may solicit the

 Tenderers’ consent to an extension of the period of Tender

 validity. The request and the responses thereto shall be in

 writing or by fax or by email. The validity of Tender security

 period provided under Clause 16 shall also be suitably

 extended. A Tenderer may refuse the request without forfeiting

 its Tender security. A Tenderer granting the request will not be

 required or permitted to modify its Tender.

**18. Format and** 18.1 The Tenderer shall prepare one original of the documents

 **Signing of**  comprising the Tender as described in ITT Clause 10, bound

 **Tender**  with the volume containing the Form of Tender and Price

 Schedule, and clearly marked **“ORIGINAL”**. In addition, the

 Tenderer shall submit one copy of the Tender and clearly

 marked as **“COPY”**. In the event of any discrepancy between

 them, the original shall prevail.

 18.2 The original and copy of the Tender shall be typed or written

 in indelible ink and shall be signed by the Tenderer or a person

 or persons duly authorised to sign on behalf of the Tenderer.

 The latter authorisation shall be indicated by written power-of-

 attorney accompanying the Tender. All pages of the Tender,

 where entries or amendments have been made, shall be initialled

 by the person or persons signing the Tender.

 18.3 The Tender shall contain no inter lineation, erasures or

 Overwriting alterations or additions except as necessary to

 correct errors made by the Tenderer or those to comply with

 instructions issued by the Purchaser, in which case, such

 corrections shall be initialled by the person or persons signing

 the Tender.

1. **SUBMISSION OF TENDERS**

**19. Sealing and** 19.1 The Tenderer shall seal the original and the copy of the Tender

**Marking of**  in two inner envelopes and an outer envelope, duly marking

**Tenders**  the inner envelopes as “Original” and “Copy”.

 19.2 The inner and outer envelopes shall:

1. be addressed to the Purchaser at the address given in the *Tender Data Sheet:*
2. bear (the Project Name, the Invitation for Tenders number and Identification number if any).
3. provide a warning **“Not to Open Before”** the time and date for Tender opening as specified in the *Tender Data* *Sheet*.

19.3 In addition to the identification required in sub-clause 19.2, the inner envelope shall indicate the name and address of the Tenderer to enable the Tender to be returned unopened in case it is declared “Late”, pursuant to sub-clause 21.

19.4 If the outer envelope is not sealed and marked as required by paragraph 19.2, the Purchaser will assume no responsibility for the Tender’s misplacement or premature opening.

**20. Deadline for** 20.1 Tenders must be received by the Purchaser at the address and

 **Submission of**  no later than the time and date specified in the *Tender Data*

 **Tenders**  *Sheet*.

 20.2 The Purchaser may, at its discretion, extend this deadline for

 the submission of Tenders by issuing an amendment in

 accordance with Clause 8, in which case, all rights and

 obligations of the Purchaser and Tenderers previously subject

 to the original deadline will thereafter be subject to the

 deadline as extended.

**21. Late Tenders** 21.1 Any Tender not received within the date and time specified in

 ITT Clause 20 will not be accepted and will be returned

 unopened.

1. **Modification** 22.1 The Tenderer may modify or withdraw its Tender after the

**and** Tender submission, provided that written notice of the

**Withdrawal of** modification or withdrawal is received by the Purchaser

**Tender** twenty four (24) hours prior to the deadline prescribed for

 submission of Tenders in Clause 20.

 22.2 The Tenderer’s modification or withdrawal notice shall be

 prepared, sealed, marked and dispatched in accordance with

 the provisions of Clause 18 and 19, with the outer and inner

 envelopes additionally marked “Modification” or Withdrawal” as

 appropriate. A withdrawal notice may also be

sent by fax or email but followed by a signed confirmation copy, received not later than the deadline for submission of Tenders.

22.3 No Tender may be modified or withdrawn subsequent to the deadline for submission of Tenders.

22.4 No Tender may be withdrawn in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Tender Form. Withdrawal of a Tender during this interval shall result in the Tenderer’s forfeiture of its Tender security, pursuant to Clause 16.6.

22.5 Tenderers may only offer discounts, or otherwise modify the prices of their Tenders by submitting Tender modifications in accordance with ITT Clause 22, or included in the original Tender submission.

1. **TENDER OPENING AND EVALUATION**

**23. Opening of** 23.1 The Purchaser will open Tenders including modifications made

**Tenders by**  pursuant to Clause 22, in the presence of Tenderers’

**Purchaser**  representatives who choose to attend, at *(Date and Time)3* and

 at the place specified in the *Tender Data Sheet.* The Tenderers’

 representatives who are present shall sign a register evidencing

 their attendance.

 23.2 Envelopes marked “WITHDRAWAL” shall be opened and

 read out first. Tenders for which an acceptable notice of

 withdrawal has been submitted pursuant to ITT Clause 22 shall

 not be opened.

 23.3 The Tenderers’ names, Tender prices, modifications, discounts

 offered, Tender withdrawals and the presence or absence of the

 requisite Tender security and such other details as the

 Purchaser, at its discretion, may consider appropriate will be

 announced and read aloud by the Purchaser at the Tender

 opening session.

 23.4 The Purchaser will prepare minutes of the Tender opening,

 including the information disclosed to those present in

1. *Should follow immediately or soon after Tender closing.*

accordance with sub-clause 23.3. Representatives of tenderers who attend the tender opening must sign an attendance sheet and this must be attached to the minutes of the Tender Opening.

**24. Process to be** Information relating to the examination, clarification,

 **Confidential**

evaluation, and comparison of Tenders and recommendations for the Award of Contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the Award to the successful Tenderer has been announced.

1. **Clarification**  To assist in the examination, evaluation and comparison of

**of Tenders** Tenders, the Purchaser may, at its discretion, ask any Tenderer

 for clarification of its Tender, including breakdowns of unit

 rates. The request for clarification and the response shall be in

 writing and no change in the price or substance of the Tender

 shall be sought, offered or permitted, except as required to

 confirm the correction of arithmetic errors discovered by the

 Purchaser in the evaluation of the Tenders.

**26. Examination** 26.1 The Purchaser will determine whether each Tender:

**of Tenders and**

**Determination** a. meets the eligibility criteria defined in ITT Clause 3;

**of**

**Responsiveness** b. has been properly signed;

 c. is accompanied by the required securities;

 d. is substantially responsive to the requirements of the

 Tender documents.

 26.2 Arithmetical errors will be rectified on the following basis:

1. 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 the Tenderer does not accept the correction

 of the errors, its Tender will be rejected, and its Tender

 Security may be forfeited,

1. If there is a discrepancy between words and figures, the

 amount in words will prevail.

26.3 Prior to the detailed evaluation, pursuant to Clause 28, the

 Purchaser will determine the substantial responsiveness of

 each Tender to the Tender Documents. For purposes of these

 clauses, a substantially responsive Tender is one, which

 conforms to all the terms and conditions of the Tender

 Documents without material deviations. The Purchaser’s

 determination of a Tenderer’s responsiveness is to be based on

 the contents of the Tender **i**tself without recourse to extrinsic

 evidence. A material deviation or reservation is one which:

* + - * 1. affects in any substantial way the Scope, Quality, or

Performance of the Contract; the following shall constitute such material deviations

1. failure to sign the Tender Form and Price Schedules by

 authorised person or persons.

1. inability to meet the critical delivery schedule or work

 schedule clearly specified in the tender document, where

 such schedule is a critical condition with which tenderer

 must comply;

1. subcontracting in a substantially different amount or

 manner than that permitted;

1. failure to submit the required Manufacturer Authorization

 (if applicable) for equipment not manufactured by the

 Tenderer/Agent/Accredited Dealer.

* + - * 1. which limits in any substantial way, inconsistent with the

 Tender documents, the Purchaser’s rights or the Tenderer’s

 obligations under the contract; material deviations include the following:

1. failure to submit documents establishing the Tenderer’s

 eligibility to Tender.

1. failure to submit its qualifications to perform the contract if

 its Tender is accepted.

1. failure to submit a tender security as specified in the tender

 document.

1. failure to satisfy the tender validity period
2. failure to comply with minimum experience criteria as

 specified in the tender document;

1. conditional tenders such as conditions in a tender which

 limit the tenderer’s responsibility to accept an award;

 For example

* inability to accept the price adjustment formulae of

 the tendering documents;

* stipulating price adjustment when fixed price

 tenders were invited;

c. whose rectification would affect unfairly the competitive

 position of other Tenderers presenting substantially responsive

 Tenders.

 26.4 A Tender determined as not substantially responsive will be

 rejected by the Purchaser and may not subsequently be made

 responsive by the Tenderer by correction or withdrawal of

 nonconforming deviation or reservation.

 26.5 The Purchaser may waive any minor informality or

 nonconformity or irregularity in a Tender which does not

 constitute a material deviation, provided such waiver does not

 prejudice or affect the relative ranking of any Tender.

**27. Evaluation and** 27.1 The Purchaser will evaluate and compare only the Tenders

 **Comparison** determined to be substantially responsive in accordance with

 **of Tenders** ITT Clause 26.

27.2 The Purchaser’s evaluation of a Tender will be on the basis of Tender Price as specified in the Price Schedule.

27.3 The Purchaser reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Purchaser will not be taken into account in Tender evaluation.

27.4 The Purchaser’s evaluation of a Tender will take into account, in addition to the Tender Price quoted in accordance with ITT

Clause 12.1, one or more of the following factors as specified in the *Tender Data Sheet*, and quantified in ITT Clause 28.6:

a. Delivery schedule offered in the Tender;

*[Specify factors, if necessary as per departmental*

*requirements]*

c. the cost of components, mandatory spare parts, and service; *[Specify factors, if necessary as per departmental*

*requirements]*

d. Contractual and Commercial Deviations:

*[Specify factors, if necessary as per departmental*

*requirements]*

e. Other specific criteria indicated in the *Tender Data Sheet* and /or in the Technical Specifications.

27.5 For factors retained in the *Tender Data Sheet* pursuant to ITT 27.4, one or more of the following quantification methods will be applied, as detailed in the *Tender Data Sheet:*

a. **Delivery schedule:** The Goods covered under thisInvitation are required to be delivered (shipped) within an acceptable range of days/weeks/months *[as applicable]* specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and Tenders offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per day, as specified in the *Tender Data Sheet*, will be added for evaluation to the Tender Price of Tenders offering delivery later than the Earliest Delivery Period specified in the Schedule of Requirements.

*[specify factors, if necessary as per departmental requirements. This Clause should be the elaboration of ITT Clause 27.5 (b)]*

1. **Cost of spare parts and services:** The list of items andquantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the *Tender Data Sheet,* is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each Tender, will be added to the Tender Price. The cost to the purchaser of establishing the minimum service facilities and part inventories as outlined in the Tender data Sheet or elsewhere in the Tender Document if quoted separately shall be added to the Tender Price.

*[Specify factors, if necessary as per departmental requirements. This Clause should be the elaboration of ITT Clause 27.5 (d) and 27.6 (d)].*

 c. **Contractual and Commercial Deviations:** The cost of all

 quantifiable deviations and omissions from the contractual

 and commercial conditions shall be evaluated. The

 Purchaser will make its own assessment of the cost of any

 deviations for the purpose of ensuring fair comparison of

 Tenders.

 d. **Specific additional criteria:** The relevant evaluation

 method shall be detailed in the *Tender Data Sheet* and/or

 in the Technical Specification.

**28. Environmental** 28.1 **Environmental & Social Consideration**:

 **Factors**  Tenders shall be evaluated taking into account compliance with

 Environmental protection, policies, laws and regulations

 applicable in Ghana as well as policies for the promotion of

 sustainable development

 28.2 The Purchaser may specify in its evaluation criteria, a method

 to determine or assess how Tenders promote general as well as

 specific policies and programmes for sustainability and

 environmental protection.

**29. Margin of** 29.1 A margin of Preference where applicable shall be provided as

**Preference** *specified in Tender Data Sheet.*

**30. Contacting the** 30.1 Subject to Clause 25, no Tenderer shall contact the Purchaser

**Purchaser**  on any matter relating to its Tender, from the time of the Tender

 opening to the time the Contract is awarded. If the Tender

 wishes to bring additional information to the notice of the

 Purchaser, it should do so in writing.

 30.2 Any effort by a Tenderer to influence the Purchaser in the

 Purchaser’s Tender evaluation, Tender comparison or contract

 award decisions may result in the rejection of the Tenderer’s

 Tender

1. **AWARD OF CONTRACT**

**31. Post qualification4** 31.1 In the absence of prequalification, the Purchaser will determine

 to its satisfaction whether the Tenderer selected as having

 submitted the lowest evaluated responsive Tender is qualified

 to satisfactorily perform the Contract.

 31.2 The determination will take into account the Tenderer’s

 financial, technical and production capabilities/ resources. It

 will be based upon an examination of the documentary

 evidence of the Tenderer’s qualifications submitted by the

 Tenderer, pursuant to Clause 14.3, as well as such other

 information as the Purchaser deems necessary and appropriate.

 31.3 An affirmative determination will be a prerequisite for award

 of the Contract to the Tenderer. A negative determination will

 result in rejection of the Tenderer’s Tender, in which event the

 Purchaser will proceed to the next lowest evaluated Tender to

 make a similar determination of that Tenderer’s capabilities to

 perform satisfactorily.

**32. Award** 32.1 Subject to Clause 34, the Purchaser will award the Contract

**Criteria**  to the successful Tenderer whose Tender has been

 determined to be substantially responsive and has been

 determined as the lowest-evaluated Tender, provided further

 that the Tenderer is determined to be qualified to perform the

 Contract satisfactorily.

1. **Purchaser’s** 33.15 The Purchaser reserves the right at the time of award of

**Right to Vary**

**Quantities at**

**Time of Award**

Contract to increase or decrease by the percentage as specified in the *Tender Data Sheet,* the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit prices or other terms and conditions.

**34.** **Purchaser’s Right to Accept Any Tender and to Reject Any or All Tenders**

34.1

The Purchaser reserves the right to accept or reject any Tender, and to annul the Tender process and reject all Tenders, at any time prior to award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Purchaser’s action.

1. *Wherever practicable and appropriate, specify minimum qualification requirements to be met if a prequalification procedure was not used prior to Tender.*

**35. Notification of** 35.1 The Tenderer whose Tender has been accepted will be

 **Award**  notified of the award by the Purchaser prior to expiration of

 the Tender validity period in writing, confirmed by a letter

 or by electronic mail that its Tender has been accepted.

 35.2 the notification of award will not constitute the formation of

 the Contract

 35.3 Upon the successful Tenderer’s furnishing of performance

 security pursuant to Clause 37, the Purchaser will promptly

 notify each unsuccessful Tenderer and will discharge its

 Tender security, pursuant to Clause 16.

 35.4 The contract will incorporate all Agreements between the

 Purchaser and the successful Tenderer.

**36. Signing of** 36.1 At the same time as the Purchaser notifies the successful

 **Contract**  Tenderer that its Tender has been accepted, the Purchaser will

 send the Tenderer the Contract Form provided in the Tender

 Documents, incorporating all agreements between the parties.

 36.2 Within fourteen (14) days of receipt of the Notification of

 Award, the successful Tenderer shall sign and date the

 Contract Form and return it to the Purchaser.

 36.3 The signing of the contract shall be preceded by a discussion

 or negotiation between the Purchaser and Tenderer of any

 issue that in the view of the Purchaser, end user or beneficiary

 entity ought to be fully clarified and the outcome of such

 discussion or negotiation shall be recorded in the form of

 minutes and a record of it kept.

 36.4 The Agreement shall only be valid upon;

 (a) signing by both parties

(b) authorisation in the form of a Purchase Order (PO) generated from the Ghana Integrated Financial Management Information Systems (GIFMIS) or in a form specified by the Ministry of Finance (MoF) pursuant to the Applicable Law.

(c) the fulfilment of conditions precedent such as the submission of performance bond, if any, that may be required on the part of either party under the Agreement or

(d) under the Applicable law

**37. Performance** 37.1 Within 14 days of receipt of notification of award from the

 **Security** Purchaser, the successful Tenderer shall furnish the

 performance security in accordance with the Conditions of

 Contract, in the Performance Security Form provided in the

 Tender Documents; denominated in the type and proportion

 of amount as specified in the Notification of award.

 37.2 Failure of the successful Tenderer to comply with the

 requirement of Clause 36 or sub-clause 37.1 shall constitute

 sufficient grounds for the annulment of the award and

 forfeiture of the Tender security in which event the

 Purchaser may make the award to the next lowest evaluated

 Tender or call for new Tenders.

 37.3 The Performance Security provided by the successful

 Tenderer in the form of a Bank Guarantee as specified in

 Section VII, shall be issued by a Bank in Ghana acceptable

 to the Purchaser.

**38. Corrupt or** 38.1 The Government of the Republic of Ghana requires that

 **Fraudulent** Tenderers under the contracts financed from public funds,

 **Practices** observe the highest standard of ethics during the

 procurement and execution of such contracts. In pursuance

 of this policy, the following terms shall be interpreted as

 indicated:

 a. “corrupt practice” means the offering, giving, receiving

 or soliciting of anything of value to influence the action

 of a public official in the procurement process or in

 contract execution; and

 b. “fraudulent practice” means a misrepresentation of facts

 in order to influence a procurement process or the

execution of a contract, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition;

 c. “Collusion” means an agreement between tenderers

 designed to influence the outcome of a tender

 and/or the fix non-

 competitive prices of a tender.

38.2 a. The Purchaser will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

38.3 Furthermore, Tenderer shall be aware of the provision stated in sub-clause 24.1 (c) of the General Conditions of Contact.

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**Tender Data Sheet**

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

*[Instructions for completing the* ***Tender Data Sheet*** *are provided, as needed, in the notes in italics mentioned for the relevant ITT Clauses.]*

|  |  |
| --- | --- |
|  | **Introduction** |
|  |  |
| ITT.1.1 | Name of Purchaser : …………………… *[name of Procurement* |
|  | *Entity]* |
|  |  |
| ITT. 2.1 | The Source of Funds is ………………………………. |
| ITT. 2.1 | Name of Contract : ………………………………………….. |
|  | *[For a Project requiring similar but separate items of equipment* |
|  | *specified in the Schedule of Requirements, Tenders may be invited* |
|  | *under alternative contract options, and the Tenderer should be* |
|  | *allowed, at its option, to Tender for individual contracts or for a group* |
|  | *of similar contracts (package). The basis for Tender evaluation and* |
|  | *contract award, by item or package, shall be specified herein.]* |
| ITT 3.1 | *In accordance with ITT Clause 3.1 the following additional requirements shall apply……….* |
|  |  |
|  |  |
| ITT 7.1 | Purchaser’s Name ……………………………………………… |
|  | Address : …………………………………………. |
|  | Telephone : …………………………….. |
|  | Facsimile numbers : …………………………….. |
|  | Email Address: ………………………………….. |
|  | *[Purchaser’s Name should be as per ITT Clause 1.1, above]* |
|  |  |
| ITT 8.1 | Purchaser can modify Tender documents before the Deadline for |
|  | submission of Tenders by issuing Addenda. |
| ITT 9.1 | Language of the Tender : English. |
|  |  |

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**TENDER PRICE AND CURRENCY**

ITT The price quoted shall be: ……………………………………….

12.1 The prices shall include all duties, taxes and other levies. The prices should

1. be expressed in the term of EXW in Ghana Cedis (GHS).

|  |  |
| --- | --- |
| ITT | The Prices for inland transportation: GHS………………………… |
| 12.1 | The prices for insurance: GHS………………………… |

1. The prices for other local cost: GHS…………………………

|  |  |
| --- | --- |
| ITT | The price of other incidental services: |
| 12.1 | (a)………………………………GHS………………………… |

1. (b)………………………………GHS…………………………
	1. ………………………………GHS…………………………

Total CIP to …………… *[name of final destination]* GHS…………

|  |  |
| --- | --- |
| ITT | The prices shall be fixed |
| 12.4 |  |
| ITT | The prices shall be quoted in Ghana Cedis (GHS) |
| 13.1 |  |

**PREPARATION AND SUBMISSION OF TENDERS**

ITT 14.3 Qualification requirements.

(c)

1. The offered goods/equipment shall be latest and in current production for a minimum of 2 years. If the offered model is new, the

manufacturer must have experience in producing the similar model for a minimum of 2 years.

1. The Tender shall furnish a list of users who had purchased same/similar goods/equipment in the last 2 years., and the number of equipment sold to them. They will be used as references to check the performance of the offered model, if necessary.
2. Compliance with variation from the departmental requirement of the technical specification shall be duly filled in the offered specification column of the Technical Specification.

|  |  |
| --- | --- |
|  | 27 |
|  |  |
| iv) | Separate Tender shall be submitted for each package. No Tender will |
|  | be considered if the offered quantity is different from that specified in |
|  | the Technical Specification. |
| v) | An agent can submit Tenders on behalf of more than one manufacturer |
|  | but separate complete Tenders including Tender security shall be |
|  | submitted for each manufacturer. |
| vi) | If an Agent submits Tenders on behalf of more than one Manufacturer, |
|  | unless each such Tender is accompanied by a separate Tender Form |
|  | for each Tender, and a Tender security, when required, for each |
|  | Tender, and authorization from the respective Manufacturer, all such |
|  | Tenders will be rejected as non-responsive. |
| vii) | Other qualifications. |
|  |
| ITT 15.3 Spare parts required for ………….. *[number]* of years of operation. |
| (b) |  |
| ITT 16.1 Amount of Tender Security : GHS ………… or 2% of Tender Price |
| *[The amount may be expressed either as a fixed amount or as an amount* |
| *not less than 2% of the Tenderer’s Tender Price, preferably the former.]* *or Tender Securing Declaration (if required)* |
|  |
| ITT 17.1 Tender Validity Period : 45-90 days. *[as applicable]* |
| *[The period should be sufficient to permit completion of the evaluation,* |
| *review, the obtainment of approvals, and notification of award. Normally,* |
| *the validity should be ninety (90) days, or shorter for simple goods (e.g.* |
| *materials). A realistic period should be specified in order to avoid the need* |
| *for extension.]* |
|  |
| ITT 18.1 Number of copies : Two (One original and one copy) |

ITT 19.2 address for Tender submission :

1. ………………………………………………………………………………

………………………………………………………………………………

|  |  |
| --- | --- |
|  |  |
|  | …………………………………………………………………………………………………… |
|  |  |
|  |  |
| ITT 19.2 | IFT title and number : ………………… |
| (b) |  |
| ITT 20.1 | Deadline for Tender submission : |
|  | Date : ………………………. *[yy/mm/dd]* |
|  | Time : ……………………….*[hh : mm]* |
|  | Place : ……………………… |

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ITT 22.1 Deadline for Tender Modification and Withdrawal:

Date : ………………………. *[yy/mm/dd]*

Time : ……………………….*[hh : mm]*

Place : ………………………

*[Specify the date and time as twenty four (24) hours prior to the Deadline for Tender submission as per ITT Clause 20.1]*

ITT 23.1 Tender Opening:

Date : ………………………. *[yy/mm/dd]*

Time : ……………………….*[hh : mm]*

Place : ………………………

*[The date and time should be the same as for Tender submission specified under ITT 20.1 above, or immediately thereafter.]*

**TENDER EVALUATION**

ITT 28.4 Criteria for Tender evaluation shall be on the bases of :

1. CIP site price,
2. Delivery requirement as per Schedule of Requirements,
3. Specific standard or criteria as per Technical Specification,
4. Cost of Inland transportation, Insurance, incidental cost and other local cost.

|  |
| --- |
| ITT 28.5 Delivery schedule : Relevant parameters of delivery : |
| (a) | ……………………………………. |
| (i) |
| (ii) | ……………………………………. |
| (iii) | ……………………………………. |
| *[Specify relevant parameters, if any required.]* |
| Adjustment expressed as a percentage of : 0.1% per day of the value of |
| delayed Goods. |
| ITT 28.5 Cost of spare parts : GHS. ……………………………. [in total] |
| (b) | : GHS. …………………………….[per unit] |
| Initial period of operation is : 2 years. |
| List of items required is annexed to the Technical Specification. |

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ITT 28.5 (c) Specific additional criteria are :

1. …………………………………..
2. …………………………………..
3. …………………………………..

*[If not applicable in Tender Data Sheet specify details on the evaluation method in the Technical Specifications.]*

ITT 28.5 *[Specify the evaluation factors(s) if alternative provision is added in ITT* Alternative *28.5.]*

ITT 29.1 A margin of preference shall be given up to 15% higher cost than the lowest evaluated Tender.

**CONTRACT AWARD**

ITT 33.1 Percentage for quantity increase or decrease: Fourteen per cent (14%)

*[as applicable for the nature of the Goods]*

*[Optional ITT clause to be used only where appropriate.]*

ITT 35.1 Notification of Award shall be sent to the successful Tenderer at any time prior to expiration of Tender Validity.

ITT 37.1 Tenderer shall deliver a Performance Security in the amount as specified in the Notification of Award and in the form of Bank Guarantee within 14 days of the receipt of Notification of Award.

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**Section III. General Conditions of Contract**

**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 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 obligation;

c. “The Goods” means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract;

d. “The Services” means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.

e. “The Purchaser” means the Procurement Entity of the Republic of Ghana purchasing the goods.

f. “The Supplier” means the individual or organization supplying the goods and services under this contract.

g. “The Purchaser’s Country” is Ghana.

h. “The Delivery Site” where applicable, means the place or places where supply of goods are to be delivered and performance of services are to be completed.

i. “Day” means calendar day.

j. “Public funds” include:

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(i) funds from government budget, Metropolitan Assembly budgets, Municipal Assembly budgets or District Assembly budgets;

(ii) funds from government Foundations;

(iii) funds from government Trust Funds;

(iv) funds from domestic loans and foreign loans taken or guaranteed by government;

(v) funds from state foreign aid;

(vi) revenue received from the economic activity of state or local government agencies or other legal persons in public law financed from the Government budget, Metropolitan Assembly budgets, District Assembly budgets or Government foundations;

**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.

**3. Country of Origin** 3.1 All goods and services supplied under the contract shall have

 their origin in Ghana or in eligible countries as specified in

 Special Condition of Contract.

 3.2 For purposes of this clause “origin” means the place where the

 goods are mined, grown, produced or manufactured, or from

 which the Services are supplied. Goods are produced when,

 through manufacturing, processing, or substantial and major

 assembly 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** 4.1 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

 standards appropriate to the Goods’ country of origin, such

 standards shall be the latest issued by the concerned

 institution.

 4.2 Wherever reference is made in the Technical Specifications to

 specific standards and codes to be met by the goods and

 materials to be furnished or tested, the provisions of the latest

 current edition or revision of the relevant shall apply, unless

 otherwise expressly stated in the Contract. Where such

 standards and codes are national or relate to a particular

 country or region, other authoritative standards that ensure

 substantial equivalence to the standards and codes specified

 will be acceptable.

**5. Use of Contract** 5.1 The Supplier shall not, without the Purchaser’s prior written

**Documents and**  consent, disclose the Contract, or any provision thereof, or any

**Information**  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 the 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 sub-clause 5.1 except for purposes of

 performing the Contract.

 5.3 Any document, other than the Contract itself, enumerated in

 sub-clause 5.1 shall remain the property of the Purchaser and

 shall be returned (all copies) to the Purchaser on completion

 of the Supplier’s performance under the Contract if so

 required by the Purchaser.

 **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 the Purchaser’s country.

**7. Performance**  7.1 Within fourteen (14) days after the Supplier’s receipt of

**Security**  notification of award of the contract, the successful Tenderer

 shall furnish performance security to the Purchaser in the

 amount specified in the Special Conditions of Contract and in

 the form specified in Section VII.

 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.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in Ghana acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiry of one year of warranty period following the date of issue of the certificate of final acceptance of equipment and after installation and commissioning of equipment at the final destination.

1. **Inspections and** 8.1 The Purchaser or its Representative shall, at no extra cost,

**Tests** have the right to inspect and/or to test the goods to confirm

 their conformity to the Contract. The Special Conditions of

 Contract and/or 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 of the identity of any representatives

 retained for these purposes within 21 days after award of the

 Contract.

 8.2 The inspections and tests may be conducted on the premises

 of the Supplier or its sub-Supplier(s), at point of delivery,

 and/or at the Goods’ final destination. If conducted on the

 premises of the Supplier or its sub-Suppliers(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 in the Purchaser’s

 country 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 from the country of origin.

 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier

 from any warranty or other obligations under this Contract.

 8.6 A Certificate of Acceptance shall be issued by the Purchaser

 after necessary inspection and tests of the Goods supplied as

 specified in SCC.

**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 expressly provided for in the

 Contract, including additional requirements, if any, as

 specified in the SCC , and in any subsequent instructions

 issued by the Purchaser.

**10. Delivery and** 10.1 Delivery of the goods shall be made by the Supplier in

 **Transfer of Risk**  accordance with the terms specified by the Purchaser in its

 Schedule of Requirements. The details of shipping and/or

 other documents to be furnished by the supplier are specified

 in the SCC.

10.2 For purposes of the Contract, “FOB,” “C&F,” “CIF”, “CIP”, “EXW” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation

1. *It is intended that the Purchaser generally inspects the goods also on arrival at discharge port(s), and where a fresh independent inspection is for any reason considered necessary, the Supplier should be immediately notified and associated with the inspection which should be completed on a priority basis.*

 of the Trade Terms (INCOTERMS)7 published by the

 International Chamber of Commerce (ICC), Paris.

 10.3 Documents to be submitted by the Supplier are specified in

 the SCC.

**11. Insurance** 11.1 The goods supplied under the Contract shall be fully insured

 in a freely convertible currency against loss or damage

 incidental to manufacture or acquisition, transportation,

 storage and delivery in the manner specified in the Special

 Conditions of Contract. Such insurance shall be arranged and

 paid for by the supplier.

 11.2 Where delivery of the goods is required by the Purchaser on a

 CIF or CIP basis, the Supplier shall arrange and pay for

 marine insurance, naming the Purchaser as the beneficiary.

 Where delivery is on an FOB or C&F basis, marine insurance

 shall be the responsibility of the Purchaser.

**12. Transportation** 12.1 Where the Supplier is required under the Contract to deliver

 the goods FOB, transport of the goods, up to and including the

 point of putting the goods on board the vessel at the specified

 port of loading, shall be arranged and paid for by the Supplier,

 and the cost thereof shall be included in the Contract Price.

 12.2 Where the Supplier is required under the Contract to deliver

 the goods C&F, CIP or CIF or to a specified destination within

the port of discharge or such other point in the country of destination including insurance and storage, as shall be specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

 12.3 Where the Supplier is required to effect delivery under any

 other terms, the Supplier shall be required to meet all transport

 and storage expenses until delivery.

 12.4 In all of the above cases, transportation of the goods after

 delivery shall be the responsibility of the Purchaser.

 12.5 Where the Supplier is required under the Contract to deliver

 the goods CIF or CIP or C&F, no further restriction shall be

1. *Where terms not defined in INCOTERMS are used in the Tender Documents, Purchaser should define the same ,spelling out the costs to be borne by the Supplier and to be included in its Tender price.*

placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser’s country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

**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:

1. performance or supervision of on-site assembly and/or startup of the supplied Goods;
2. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
4. 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; and
5. 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.

**14.** 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:

1. such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract;

and

1. in the event of termination of production of the spare parts:

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1. advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
2. following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

**15.** 15. **Warranty** 15.1 The Supplier warrants that the Goods supplied under the

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 materials 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 The warranty shall remain valid for (12) months after the goods, or any portion thereof as the case may be, have been delivered to the final destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

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 as specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or to the final destination.

15.5 If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Purchaser may proceed to take such 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.

**16. Payment** 16.1 The method and conditions of payment to be made to the

 Supplier under the 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 Services performed,

 and by documents submitted pursuant to GCC Clause 10, and

 upon fulfilment of other obligations stipulated in the Contract.

 16.3 Payments shall be made promptly by the Purchaser, but in no

 case later than twenty eight (28) days after (i) the acceptance

 of an Invoice or claim by the Purchaser or (ii) as agreed by the

 parties.

 16.4 The Purchaser shall pay to the Supplier interest on any

 outstanding amount at the prevailing interbank rate where the

 Purchaser has received an accepted invoice or certificate from

 the Supplier but has failed to make payment within the number

 of days stated in the Data Sheet and where such period is not

 stated, payment remains outstanding for more than twenty-eight

 (28) days after the agreed due date.

**17. Prices** 17.1 Prices charged by the Supplier for goods and services delivered

 and services performed under the Contract shall not vary from

 the prices quoted by the Supplier in its Tender, with the

 exception of any price adjustments authorised in the SCC or

 in the Purchaser’s request for Tender validity extension, as the

 case may be.

**18. Change Orders** 18.1 The Purchaser may at any time, by a 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 shipment or packing;

 c. the place of delivery; and/or

 d. the Services to be provided by the Supplier.

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 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 may

 be made in the Contract Price or delivery schedule, or both,

 and the Contract may accordingly be amended. Any claims by

 the Supplier for adjustment under this clause must be asserted

 within twenty eight (28) days from the date of the Supplier’s

 receipt of the Purchaser’s change order.

**19. Contract** 19.1 Subject to GCC Clause 18, no variation in or modification of

 **Amendments**  the terms of the Contract shall be made, except by written

 amendment signed by the parties.

**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.

**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 Tender. Such notification, in the original

 Tender 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.

**22. Delays in the** 22.1 Delivery of the goods and performance of services shall be

 **Supplier’s**  made by the Supplier in accordance with the time schedule

 **Performance**  specified by the Purchaser in the Schedule of Requirements.

 22.2 Except as provided under GCC clause 25, an unexcused delay

 by the Supplier in the performance of its delivery obligations

 shall render the Supplier liable to any or all of the following

 sanctions: forfeiture of its performance security, imposition of

 liquidated damages, and/or termination of the Contract for

 default.

 22.3 If at any time during performance of the Contract, the Supplier

 or its sub-supplier(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

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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.

**23. Liquidated** 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any

 **Damages** or all of the goods or to perform within the time 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

 (0.5%) of the contract price of the delayed goods for each

 week of delay until actual delivery, up to a maximum

 deduction of (10%) percent of the delayed goods Contract

 Price. Once the maximum is reached, the Purchaser may

 consider termination of the Contract pursuant to GCC Clause

 24.

**24. Termination** 24.1 The Purchaser may, without prejudice to any other remedy for

 **for Default** breach of Contract, by written notice of default sent to the

 Supplier, terminate the Contract in whole or in part:

 a. if the Supplier fails to deliver any or all of the goods

 within the time period(s) specified in the Contract, or

 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.

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC para. 24.1 and 24.3 below, 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 performance of the Contract to the extent not terminated.

24.3 Termination for Corrupt or Fraudulent Practices

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 in part if the Supplier, in the judgement of the Purchaser has engaged in

corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition;

1. **25. Force Majeure** 25.1For purposes of this Contract, “Force Majeure” means an
2. event beyond the control of the parties to the Contract and not
3. involving either party’s fault or negligence and not
4. foreseeable.

25.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfillment of Contract shall be postponed during the period when such circumstances are operative.

25.3 The party which is unable to perform its obligations under the present Contract shall, within fourteen (14) days of occurrence of the Force Majeure event, inform the other party with suitable documentary evidence. Non-availability of raw materials from regular sources shall not be an excuse for the Supplier for not performing its obligations under this clause.

25.4 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

 25.5 If such inability to perform continues for a period of more than

 three (3) months, each party shall have the right to be released

 from further performance of the Contract, in which case,

 neither party shall have the right to claim damages from the

 other. All prior performance shall be subject to Contract terms.

 25.6 Notwithstanding the provisions of GCC Clauses 22, 23, and

 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 Force Majeure.

 25.7 If a Force Majeure situation arises, the Supplier shall promptly

 notify the Purchaser in writing of such condition and the cause

 thereof. Unless otherwise directed by the Purchaser in writing,

 the Supplier shall continue to perform its obligations under the

 Contract as far as is reasonably practical, and shall seek all

 reasonable alternative means for performance not prevented

 by the Force Majeure event.

**26. Termination** 26.1 The Purchaser may at any time terminate the Contract by

 **for Insolvency** giving written notice to the Supplier, without compensation to

 the Supplier, if the Supplier becomes bankrupt or otherwise

 insolvent, 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** 27.1 The Purchaser, by written notice sent to the Supplier, may

 **for** terminate the Contract, in whole or in part, at any time for its

 **Convenience** 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 twenty eight (28) days after the Supplier’s receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

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

 Services and for materials and parts previously

 procured by the Suppliers.

**28. Resolution of** 28.1 The Purchaser and the Supplier shall make every effort to

 **Disputes** resolve amicably by direct informal negotiation any

 disagreement or dispute arising between them under or in

 connection with the Contract.

 28.2 If, after twenty eight (28) days from the commencement of

 such informal negotiations, the Purchaser and the Supplier

 have been unable to resolve amicably a Contract dispute,

 either party may require that the dispute be referred for

 resolution to the formal mechanisms specified in the Special

 Conditions of Contract. These mechanisms may include, but

 are not restricted to, conciliation mediated by a third party,

 adjudication in an agreed national or international forum,

 and/or national and international arbitration.

**29. Governing** 29.1 The Contract shall be written in the language as specified in

 **Language** SCC. Subject to GCC Clause 30, the version of the Contract

 written in English language shall govern its interpretation.

 All correspondence and other documents pertaining to the

 Contract which are exchanged by the parties shall be written

 in the English language.

**30. Applicable** 30.1 The Contract shall be interpreted in accordance with the laws

 **Law** of Ghana unless otherwise specified in the Special

 Conditions of Contract.

**31. Notices** 31.1 Any notice given by one party to the other pursuant to the

 Contract shall be sent to the other party in writing or by

 facsimile and confirmed in writing to the other party’s

 address specified for that purpose in the SCC

 31.2 A notice shall be effective when delivered or on the notice’s

 effective date, whichever is later.

**32. Taxes and** 32.1 A Supplier shall be entirely responsible for all taxes, duties,

 **Duties** license fees, etc., incurred until delivery of the contracted

 Goods to the final destination.

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**Section IV. Special Conditions of Contract**

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions of Contract. The corresponding clause number in the General Conditions is indicated in parentheses. Where sample provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

**1. Definitions** 1.1 a. The Purchaser is: ……………………………………

**(GCC Clause**

**1)**  *………………………………………………………………...*

 *[Name and Address of Purchaser]*

 b. The Supplier is:…………………………………

 ………………………………………………………….

 *[Name and Address of Supplier]*

 c.The Delivery site is: ………………………….

 *……………………………………………………………….*

 *[Insert name and address of delivery site if applicable]*

**2. Country of** 2.1 Any country of the World.

**Origin**  *[Otherwise specify restrictions as applicable]*

**(GCC Clause 3)**

**3. Performance** 3.1 The performance security will be as follows:

**Security**  i. The amount of performance security as a percentage of

**(GCC Clause 7)**  the contract price, shall be \_\_\_ percent of the Tender

 Price in the currency of the Tender price.

*[Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case. The following provisions should be used in the case of Goods having warranty obligation.]*

3.2 The validity of Performance Security shall be one (1) year after

the final installation and commissioning of the Goods and the

issue of final acceptance certificate to the Suppliers. After

delivery and acceptance of the Goods, the performance security shall

be reduced to two (2) percent of the Contract

Price to cover the Supplier’s Warranty obligations in

accordance with Clause GCC 15.2. The supplier shall promptly extend

the validity suitably to cover agreed extension of the

warranty period of the supplied goods.

**4. Inspection and Tests**

4.1

Inspection and tests prior to shipment of goods at final acceptance are as follows:

**(GCC Clause 8)**

a.

The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than……….. days of the completion of inspection and tests. *[Specify the time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection in no later than 28-56 days [as applicable] of the completion of inspection and tests.]*

b.

…………………………………………………………. *[Specify such other criteria for inspection and tests, if necessary*]

**5. Packing (GCC Clause 9)**

5.1 Additional requirement for packing and marking as per GCC Clause 9.2 are as follows:

a.

…………………………………………………………

b.

…………………………………………………………

c.

…………………………………………………………

d.

…………………………………………………………

e. ………………………………………………………… *[Specify additional requirements for packing, marking and so on, if necessary.]*

**6. Delivery and**

6.1 For Goods Supplied from abroad:

**Documents**

**(GCC Clause 10)**

a.

Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods,

quantity, the vessel, (or the flight number), the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:

i. Copies of the Supplier’s invoice showing Good’s description, quantity, unit price and total amount;

1. Original and *[insert number as required]* copies of the negotiable, clean on board, bill of lading (Consignment note) marked “freight prepaid” and *[insert number as* *required]* copies of non-negotiable bill of lading(Consignment note);
2. Copies of the packing list identifying contents of each package;
3. Insurance Certificate;
4. Manufacturer’s or Supplier’s Warranty Certificate;
5. Inspection Certificate, issued by the nominated inspection agency, and the supplier’s factory inspection report; and
6. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

*[Other similar documents should be listed, depending upon the Incoterm retained or irrelevant document can be deleted.]*

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within the country: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

1. Copies of the Supplier’s invoice showing Goods’ description, quantity, unit price and total amount;
2. Delivery note, transport receipt, railway receipt;
3. Manufacturer’s or Supplier’s Warranty Certificate;
4. Inspection Certificate issued by the nominated inspection agency, and the Supplier’s factory inspection report; and
5. Certificate of origin.

6.4 The documents as per sub-clause 6.3 shall be received by the Purchaser before arrival of the goods and, if not received, the Supplier will be responsible for any consequent expenses.

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**7. Insurance** 7.1 The insurance shall be in an amount equal to 110 percent (110%)

**(GCC Clause 11)**  of the CIP value of the Goods from “Warehouse” to “Warehouse”

 on “All Risks” basis, including War Risks and Strikes.

**8. Incidental** 8.1 Incidental services to be provided are:

**Services**

**(GCC Clause 13)**  i. Installation and commissioning of equipment;

 ii. Operational and maintenance training on equipment.

 iii. ………….[insert any other additional requirement].

 *[Selected services covered under GCC Clause 13 and/or other*

 *should be specified with the desired features. The price quoted in*

 *the Tender price or agreed with the selected Supplier shall be*

 *included in the Contract Price. If no incidental services are*

 *required state “not applicable”]*

**9. Spare Parts** 9.1 Additional spare parts requirements are:

**(GCC Clause 14)**

 a. Supplier shall carry sufficient inventories to assure

 ex-stock supply of consumable spare parts for the Goods;

 b. Other spare parts and components shall be supplied as

 promptly as possible, but in any case within six (6) months

 of placing the order and opening the letter of credit.

 c. ……………. *[specify other additional requirements.]*

**10. Warranty** 10.1 In partial modification of the provisions, the warranty period

**(GCC Clause 15)**  shall be ………….. hours *[as applicable and if necessary*] of

 operation or 12-36 *[as applicable]* months from date of

 acceptance of the Goods or 12-36 *[as applicable]* months from

 the date of delivery, whichever occurs earlier …………. *[Insert*

 *appropriate hrs/mths as per Technical Specification or Schedule*

 *of Requirements or as per the nature of the Goods].* 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, modification, 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 4.1 or

 b. Pay liquidated damages to the Purchaser with respect to

 the failure to meet the contractual guarantees. The rate of

 these liquidated damages shall be (0.1 to 0.5%

 …….of ……) per week.

 *[The rate should be higher than the adjustment rated in the*

 *Tender evaluation under ITT 28.5 (f) or (g).]*

 10.2 The period for correction of defects in the warranty period is:

 50%*.* time of the delivery schedule of the particular goods.

 10.3 ……………………….. [specify other suitable conditions for

 *warranty, if necessary].*

**11. Payment** 11.1 Payment for Goods and Services supplied shall be made in

**(GCC Clause 16)**  Ghanaian Cedis, as follows;

 PFMA 2016, Act 912

 i. Advance Payment: Forty (40) percent of the Contract

 Price shall be paid within twenty eight (28) days of

 signing of the Contract against a simple receipt and a

 bank guarantee for the equivalent amount and in the form

 provided in the Tender documents or another form

 acceptable to the Purchaser.

 ii. On Delivery: Forty (40) percent of the Contract Price

 shall be paid on receipt of the Goods and upon

 submission of the documents specified in GCC Clause 10

 iii. On Acceptance: The remaining twenty (20) percent of

 the Contract Price shall be paid to the Contractor within

 twenty eight (28) days after the date of the acceptance

 certificate for the respective delivery issued by the

 Purchaser.

 iv. Interest on delayed payments: where the Purchaser fails to

 pay the remaining twenty (20) percent of the Contract

 price within twenty eight (28) days after the date of the

 acceptance certificate, the Purchaser shall pay to the

 Supplier interest at the agreed rate on the amount.

**12. Prices** 12.1 Tender Prices may be adjusted only in the case of Tender

**(GCC Clause 17)**  validity extension requested by the Purchaser.

 *[To be inserted only if price is subject to adjustment under GCC*

 *Clause 17.1)*

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**13. Liquidated**

**Damages**

**(GCC Clause 23)**

12.2

13.1

Purchaser shall not entertain Contract Price variation due to the

effect of any notification of exchange rate variation of any

convertible currency.

Applicable rate for the Liquidated damages is : 0.1% to 0.5%

per day.

*[Applicable as per the nature of the Goods. Applicable rate*

*shall not exceed one-half (0.5) percent per day, and the*

*maximum shall not exceed ten (10) percent of the delayed*

*good’s Contract Price.]*

**14. Resolution of**

**Disputes**

**GCC Clause 28)**

14.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follows:

a. in the case of a dispute between the Purchaser and a Supplier from Ghana, the dispute shall be referred to adjudication/arbitration in accordance with the Alternative Dispute Resolution Act, 2010 (Act 798) of Ghana.

**15. Governing**

**Language**

**GCC Clause 29)**

15.1 The governing Language shall be English.

**16. Notices (GCC Clause 31)**

16.1 For notice purposes, Purchaser and Supplier’s address shall be as follows:

Purchaser’s address for notice purposes:

……………………………………………

……………………………………………

……………………………………………

Supplier’s address for notice purposes:

…………………………………………….

…………………………………………….

…………………………………………….

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**Section V. Schedule of Requirements**

***Notes for Preparing the Schedule of Requirements***

*The Schedule of Requirements shall be included in the Tender documents by the Purchaser, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.*

*The objective of the Schedule of Requirements is to provide sufficient information to enable Tenderers to prepare their Tenders efficiently and accurately, in particular, the Price Schedule, for which a form is provided in*

*.* *Section VII. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract.*

*The date or period for delivery should be carefully specified, taking into account*

1. *the implications of delivery terms stipulated in the Instructions to Tenderers pursuant to the Incoterms rules (i.e., EXW, or CIF, CIP, FOB, FCA terms—that “delivery” takes place when goods are delivered* ***to the carriers****), and (b) the date prescribed herein from which the Purchaser’s delivery obligations start*

*(i.e., notice of award, contract signature, opening or confirmation of the letter of credit).*

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**Schedule of Requirements**

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, or (ii) to the carrier at the port of shipment or port of destination when the contract is placed on CIF or FOB terms, or (iii) to the first carrier when the contract is placed on CIP or FCA terms. In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

| **Item No.**  | **Description** | **Quantity** | ***Maximum Schedule For Delivery At Site ( Date of Contract Signature)*** |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

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**Section VI. Technical Specification**

***Notes for Preparing the Technical Specification***

*A set of precise and clear Specification is a prerequisite for Tenderers to respond realistically and competitively to the requirements of the Purchaser without qualifying their Tenders. In the context of National Competitive Tender (NCT), the Specification must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realised, responsiveness of Tenders be ensured, and the subsequent task of Tender evaluation facilitated. The Specification should require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.*

*Samples of Specification from previous similar procurements in the country are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardise the General Technical Specification and incorporate them in a separate subsection. The General Technical Specification should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specification to the particular procurement.*

*Care must be taken in drafting Specification to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognised international standards should be used as much as possible. Where other particular standards are used, whether national standards of the Purchaser’s country or other standards, the Specification should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specification.*

***Sample Clause: Equivalency of Standards and Codes***

*Wherever reference is made in the Technical Specification to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.*

*Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “or at least equivalent.”*

*Where appropriate, drawings, including site plans as required, may be furnished by the Purchaser with the Tender documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Tender or for prior review by the Purchaser during contract execution.*

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# Section VI. TECHNICAL SPECIFICATION

**Preamble**

1. **It is mandatory for Tenderers to complete the required technical specification format**
2. **Tenderers are required to respond to this item-by-item commentary on the Purchaser's Technical specifications demonstrating substantial responsiveness of the goods**
3. **Tenderers are requested to include with their tender, brochures or pictures for each item. (If Applicable)**
4. **Failure shall constitute grounds for rejection**
5. **Tenderers are requested not to alter or delete, any part of the column indicating the Minimum Required Technical Specification.**
6. **All goods shall be latest and in current production**

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# TECHNICAL SPECIFICATION

**FOR** **THE** **SUPPLY** **OF**

   **DESCRIPTION** **OFFER** **QUANTITY**

|  |
| --- |
|   **TECHNICAL SPECIFICATIONS**  |
| **MINIMUM SPECIFICATIONS****REQUIRED** | **OFFERED SPECIFICATION**Describe all features of model offered including any not specified.Indicate if a special feature or preference is not available. |
|  |  |
|  |  |
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|  |  |

**Section VII. Sample Forms**

***Notes on the Sample Forms***

*The Tenderer shall complete and submit with its tender the* ***Tender Form*** *and* ***Price******Schedules*** *pursuant to ITT Clause 10 and in accordance with the requirements included in**the tender documents.*

*When requested in the Invitation for Tenders, the Tenderer should provide the* ***Tender******Security****, either in the form included hereafter or in another form acceptable to the**Purchaser, pursuant to ITT Clause 16.2.*

*The* ***Contract Form****, when it is finalised at the time of contract award, should incorporate any corrections or modifications to the accepted Tender resulting from price corrections, acceptable deviations, spare parts or quantity variations. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.*

*The* ***Performance Security Form*** *and* ***Bank Guarantee Form for Advance Payment*** *should not be completed by the Tenderers at the time of their tender preparation. Only the successful Tenderer will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Purchaser.*

*The* ***Manufacturer’s Authorization*** *form should be completed by the Manufacturer, as appropriate.*

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1. **Tender Form and Price Schedules**

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_

IFT No: \_\_\_\_\_\_\_\_\_\_\_

To: *[name and address of Purchaser]*

Gentlemen and/or Ladies:

Having examined the Tender 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 Tender documents for the sum of GHS\_\_\_\_\_ *[total Tender 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 Tender.

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will provide a Bank Guarantee acceptable to the Purchaser 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 Tender for a period of ……….. *[insert number as specified in*

*Tender validity period]* days from the date fixed for Deadline for Tender submission, andit 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

Tender, and to contract execution if we are awarded the contract, are listed below:

|  |  |  |
| --- | --- | --- |
| Name and address of | Amount and | Purpose of |
| agent | Currency | Commission or |
|  |  | gratuity |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_ |

(if none, state “none”)

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

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We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.

*Dated this \_\_\_\_\_\_[dd] day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[mm] month of 20\_\_\_\_\_\_[yy].*

*\_\_\_\_\_\_\_\_\_*

*[signature]*

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*[in the capacity of]*

Duly authorized to sign Tender for and on behalf of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**Price Schedule**

Name of Tenderer \_\_\_\_\_\_\_\_\_\_\_\_\_ IFT Number \_\_\_\_\_\_ Page \_\_\_\_\_\_ of \_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Description** | **Country** | **Quantity** | **Unit Price** | **Total Price** | **Total Price** | **Total** | **Incidental** | **Total** | **Remarks** |
|  |  | **of** |  | **EXW** | **EXW** | **of Inland** | **CIP site plus** **VAT/NHIL** | **Services** | **Tender** |  |
|  |  | **origin** |  | **(specify** |  | **delivery to** |  | **and others** | **Price** |  |
|  |  |  |  | **place)** |  | **final** |  |  |  |  |
|  |  |  |  |  |  | **destination** |  |  |  |  |
| **1** | **2** | **3** | **4** | **5** | **6=(4x5)** | **7** | **8=(6+7)** | **9** | **10=(8+9)** | **11** |
|  |  |  |  |  |  |  |  |  |  |  |

**Grand**

**Total**

Total Tender Price (in words) …………………………………………………………..

Signature of Tenderer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Note: 1. In case of discrepancy between unit price and total, the unit price shall prevail.*

*2. Tenderer must have to accept the correction of arithmetic error pursuant to ITT Clause 26.2*

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**2. Tender Security Form**

Date:

*To [name and address of Purchaser]*

Whereas *[name of the Tenderer]* (hereinafter called “the Tenderer”) has submitted its Tender dated *[date of submission of Tender] for the supply of [name and/or description of* *the goods and services]*

(hereinafter called “the Tender”).

KNOW ALL PEOPLE by these presents that We *[name of bank/insurance/bonding* *institutions]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank/insurance company/bonding company”), are bound unto *[name of Purchaser]* The Government of Ghana (hereinafter called “the Purchaser”) in thesum of *[amount]* for which payment well and truly to be made to the said Purchaser, the Bank/Insurance Company/Bonding Company binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank/Insurance Company/Bonding Company this \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_*[mm]* 20\_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Tenderer
	1. withdraws its Tender during the period of Tender validity specified by the Tenderer on the Tender Form; or
	2. does not accept the correction of errors in accordance with the Instructions to Tenderers; or
2. If the Tenderer, having been notified of the acceptance of its Tender by the Purchaser during the period of Tender validity:
	1. fails or refuses to execute the Form of Agreement in accordance with the Instructions to Tenderers, if required; or
		1. fails or refuses to furnish the performance security, in accordance with the Instructions to Tenderers;

We undertake to pay to 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 him is due to him, owing to the occurrence of any of the two conditions, specifying the occurred condition or conditions.

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This guarantee will remain in force up to and including twenty eight (28) days after the period of Tender validity or as it may be extended by the Purchaser, notice of which extension(s) to the Bank/Insurance Company/Bonding Company is hereby waived.

And any demand in respect thereof should reach the Bank/Insurance Company/Bonding Company not later than the above date.

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [signature of the bank/insurance company/bonding company]*

Seal of the issuing Bank/Insurance Company/Bonding Company:

Witness :

Signature:

Name :

Address :

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**Tender Securing Declaration**

*[The Tenderer shall fill in this Form in accordance with the instructions indicated .]*

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

ICT No.: *[insert number of Tendering process]*

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

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

1. We understand that, according to your conditions, tender must be supported by a Tender -Securing Declaration.

2. We accept that we will automatically be suspended from being eligible for Tendering in any contract with the Purchaser for the period of time of *[insert number of months or years]* starting on *[insert date],* if we are in breach of our obligation(s) under the bid conditions, because we:

(a) have withdrawn our Tender during the period of tender validity specified by us in the Tendering Data Sheet; or

(b) having been notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the ITB.

3. We understand this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon the earlier of (i) our receipt of a copy of your notification of the name of the successful Tenderer; or (ii) twenty-eight days after the expiration of our Tender

4. We understand that if we are a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the Tender. If the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the* Tender *Securing Declaration]*

Name: *[insert complete name of person signing the* Tender *Securing Declaration]*

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

Dated on \_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_ *[insert date of signing]*

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**3. Qualification Information**

***Notes on Form of qualification Information***

*The information to be filled in by Tenderers in the following pages will be used for the purpose of post-qualification. This information will not be incorporated in the Contract. Please attach additional pages, if necessary.*

**1. For Individual Tenderers or Individual Members of Joint Ventures.**

1.1 Constitution or legal status of Tenderer *[attach copy]*

Place of registration : ………………………..

Principal place of business : ………………………..

Power of attorney of signatory of Tenderer : *[attach original]*

1.2 Total annual volume of supplies made in the last two years, in GHS: 19xx/20xx ……………………

20xx/20xx …………………..

20xx/20xx …………………..

20xx/20xx …………………..

1.3 Supplies performed as prime Supplier on goods of similar nature and volume over the last two years. The value should be indicated in the same currency used for Item 1.2 above. Also list details of supplies under way or committed, including expected completion date.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Procurement | Name of | Type of | Agreement | Delivery | Value |
| ID No. | Purchaser | goods | date | completion | of |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

1.4 Financial reports for the last two years : balance sheet, profit and loss statements, auditors’ reports, etc. List them below and attach copies.

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……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

1.5 Names, addresses and telephone, telex, facsimile numbers and email addresses of banks that may provide references if contacted by the Purchaser.

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

1.6 Information on current litigation in which the Tenderer is involved.

|  |  |  |
| --- | --- | --- |
| Other party(ies) | Cause of dispute | Amount involved |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. Additional Requirements

2.1 Tenderers should provide any additional information required in the Tender Data Sheet.

……………………………………………………………………………………………………………….

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1. **Notification of Award**

*[This letter should be in the form of letterhead paper of the Purchaser]*

*……………………..[Date]*

To: ……………………………………………………….. *[name of the Supplier]*

………………………………………………………. *[address of the Supplier]*

**Subject :** **Notification of Award**

This is to notify you that your Tender dated …………………………………… for

execution of the contract of *…………………………………………………………* *[name and*

*identification number of the Tender]* in the amount*………………………………… [amount*

*in words],* as corrected in accordance with the Instructions to Tenderers is hereby accepted.

This Notification of Award will constitute the formation of Contract. However, until and unless you furnish the Performance Security of GHS. ……………………. *[amount of*

*Performance* Security in figures, i.e. 5% -10% of the Successful Tenderer’s Tender Price]and send it to us within fourteen (14) days of the receipt of this Notification of Award the Contract shall not be deemed as active. You are hereby instructed to proceed with the fulfilment of performance Security and Signing of Contract within fourteen (14) days of receipt of this letter. Failure to comply with the fulfilment of Performance Security and Signing of Contract within the time will constitute the failure of formation of contract and forfeiture of Tender Security. If you so require ,you may proceed with the processing of the Bank guarantee for the advance payment (if applicable)

You are hereby instructed to proceed with the necessary action for the execution of the said Procurement in accordance with the Tender and Contract documents.

Authorised Signature : ………………………………………

Name and Title of Signatory : ………………………………..

Name of Agency : ……………………………………………..

Address for correspondence : ……………………………….

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1. **Contract Form**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_\_\_\_*[mm]* 20\_\_\_\_\_ between *[name of* *Purchaser]* of *[country of Purchaser]* (hereinafter called “the Purchaser”) of the one partand *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Tender by the Supplier forthe supply of those goods and services in the sum of [contract price in words and figures in *Cedis]* (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.:
3. the Tender Form and the Price Schedule submitted by the Tenderer;
4. the Schedule of Requirements;
5. the Technical Specifications;
6. the General Conditions of Contract;
7. the Special Conditions of Contract;
8. the Purchaser’s Notification of Award; and
9. Contract Data Sheet *(to be used only when there are corrections to the original* *price schedule submitted by the supplier).*
10. 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.
11. 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.
12. This Agreement shall not be valid unless;

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1. signing by both parties;
2. authorisation in the form of a Purchase Order (PO) generated from the Ghana Integrated Financial Management Information Systems (GIFMIS) or in a form specified by the Ministry of Finance (MoF) pursuant to the Applicable Law.
3. the fulfillment of conditions precedent such as the submission of performance bond, if any, that may be required on the part of either party under the Agreement or under the Applicable law.

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.

**On behalf of the Purchaser** **On behalf of the Supplier**

Name: Name:

Signature: Signature:

Designation: Designation:

Seal: Seal:

Date: Date:

**Witnessed By:** **Witnessed by:**

Name: Name:

Signature: Signature:

Designation: Designation:

Date: Date:

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1. **Manufacturer’s Authorization Form**

Date:

To: *[name of the Purchaser]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods] having factories at [address of factory]*

I hereby authorise *[name and address of Agent]* to submit a Tender, and subsequently negotiate and sign the Contract with you against IFT No. *[reference of the Invitation to* *Tender]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [signature for and on behalf of Manufacturer]*

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 bind the Manufacturer. It should be included by the Tenderer in its Tender.

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1. **Performance Security Form**

Date:

To: [name of Purchaser]

[address of Purchaser]

WHEREAS *[name and address of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated

\_\_\_\_\_\_\_\_\_\_\_*[yy/mm/dd]* 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 reputable 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 such a Bank guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures Ghanaian Cedis*],* and we undertake to pay you, upon your first written demand such sum being payable in the types and proportions of currencies in which the contract price is payable, and without cavil or argument, any sum or sums within the limits of *[amount of* *guarantee in Ghana Cedis]* as aforesaid, without your needing to prove or to show groundsor reasons for your demand for the sum specified therein.

We hereby waive the necessity of demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Goods to be supplied thereunder or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from liability under this Guarantee, and we hereby waive notice of any such change, addition or modification.

This Guarantee is valid until a date 28 days from the date of issue of the Certificate of Acceptance.

Signature and seal of the Guarantors

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

[name of bank]

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

[address]

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

[date]

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**Bank Guarantee Form for Advance Payment**

Date:

To: [name of Purchaser]

[address of Purchaser]

[name of Contract]

Gentlemen and/or Ladies;

In accordance with the payment provision included in the Special Conditions of Contract, to provide for advance payment, *[name and address of Supplier]* (hereinafter called “the Supplier”) shall deposit with *[name of the Purchaser],* The Government of Ghana (hereinafter called “the Purchaser”) a bank guarantee to guarantee proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee* *in figures and words in Ghanaian Cedis].*

We, the *[name of the bank]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the 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 figures* *and words in Ghanaian Cedis].*

We further agree that no change or addition to or other modification of the terms of the supply of Goods to be performed thereunder or of any of the Contract documents which may be made between the 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 under the Contract until the Purchaser receives full repayment of the same amount from the Supplier.

Yours truly,

Signature and seal of the Bank

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

[name of Bank]

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

[address]

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

[date]

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SECTION VIII

List of Eligible Source Countries

*[the Purchaser shall provide a list of countries from where the supplier may source the goods for this tender]*