



Ministry of Economic Development
Republic of Maldives

Bidding Document
For the
Procurement of Light Equipment for the
Co-shared Kitchen

RFB No:
MV-MOED-314175-GO-RFB

October 17, 2022

Ministry of Economic Development
Republic of Maldives

Request for Bids Goods

(One-Envelope Bidding Process)

Procurement of Procurement of: Light Equipment for the Co-shared Kitchen

RFB No: MV-MOED-314175-GO-RFB

Project: Maldives: Enhancing Employability and Resilience of Youth Project
(P163818)

Purchaser: Ministry of Economic Development

Country: Maldives

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Standard Procurement Document

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PART 1 – Bidding Procedures

Section I - Instructions to Bidders

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Section I. Instructions to Bidders

A. General

1. **Scope of Bid**
 - 1.1 In connection with the Specific Procurement Notice, Request for Bids (RFB), specified **in the Bid Data Sheet (BDS)**, the Purchaser, as specified **in the BDS**, issues this bidding document for the supply of Goods and, if applicable, any Related Services incidental thereto, as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this RFB are **specified in the BDS**.
 - 1.2 Throughout this bidding document:
 - (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, including if **specified in the BDS**, distributed or received through the electronic-procurement system used by the Purchaser) with proof of receipt;
 - (b) if the context so requires, “singular” means “plural” and vice versa; and
 - (c) “Day” means calendar day, unless otherwise specified as “Business Day”. A Business Day is any day that is an official working day of the Borrower. It excludes the Borrower’s official public holidays.
2. **Source of Funds**
 - 2.1 The Borrower or Recipient (hereinafter called “Borrower”) **specified in the BDS** has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) in an amount **specified in the BDS**, toward the project named **in the BDS**. The Borrower intends to apply a portion of the funds to eligible payments under the contract for which this bidding document is issued.
 - 2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the Loan account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import is prohibited by decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other

financing) Agreement or have any claim to the proceeds of the Loan (or other financing).

3. Fraud and Corruption

- 3.1 The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Section VI.
- 3.2 In further pursuance of this policy, Bidders shall permit and shall cause their agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit the Bank to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, bid submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

4. Eligible Bidders

- 4.1 A Bidder may be a firm that is a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Bidding process and, in the event the JV is awarded the Contract, during contract execution. Unless specified **in the BDS**, there is no limit on the number of members in a JV.
- 4.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this Bidding process, if the Bidder:
- (a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or
 - (b) receives or has received any direct or indirect subsidy from another Bidder; or
 - (c) has the same legal representative as another Bidder; or
 - (d) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the Bid of another Bidder, or influence the decisions of the Purchaser regarding this Bidding process; or
 - (e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the Bid; or

- (f) or any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or
 - (g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
 - (h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding document or specifications of the Contract, and/or the Bid evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the Bidding process and execution of the Contract.
- 4.3 A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid, except for permitted alternative Bids. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Bids in which the firm is involved. A firm that is not a Bidder or a JV member, may participate as a subcontractor in more than one Bid.
- 4.4 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.8. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or subconsultants for any part of the Contract including related Services.
- 4.5 A Bidder that has been sanctioned by the Bank, pursuant to the Bank's Anti-Corruption Guidelines, in accordance with its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework as described in Section VI paragraph 2.2 d., shall be ineligible to be prequalified for, initially selected for, bid for, propose for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms

and individuals is available at the electronic address specified in the BDS.

- 4.6 Bidders that are state-owned enterprises or institutions in the Purchaser's Country may be eligible to compete and be awarded a Contract(s) only if they can establish, in a manner acceptable to the Bank, that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not under supervision of the Purchaser.
- 4.7 A Bidder shall not be under suspension from Bidding by the Purchaser as the result of the operation of a Bid-Securing Declaration or Proposal-Securing Declaration.
- 4.8 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.
- 4.9 A Bidder shall provide such documentary evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.
- 4.10 A firm that is under a sanction of debarment by the Borrower from being awarded a contract is eligible to participate in this procurement, unless the Bank, at the Borrower's request, is satisfied that the debarment;
 - (a) relates to fraud or corruption; and
 - (b) followed a judicial or administrative proceeding that afforded the firm adequate due process.

5. Eligible Goods and Related Services

- 5.1 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.
- 5.2 For purposes of this ITB, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, installation, training, and initial maintenance.
- 5.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Request for Bids Document

- 6. Sections of Bidding Document**
- 6.1 The bidding document consist of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.
- PART 1 Bidding Procedures**
- Section I - Instructions to Bidders (ITB)
 - Section II - Bidding Data Sheet (BDS)
 - Section III - Evaluation and Qualification Criteria
 - Section IV - Bidding Forms
 - Section V - Eligible Countries
 - Section VI - Fraud and Corruption
- PART 2 Supply Requirements**
- Section VII - Schedule of Requirements
- PART 3 Contract**
- Section VIII - General Conditions of Contract (GCC)
 - Section IX - Special Conditions of Contract (SCC)
 - Section X - Contract Forms
- 6.2 The Specific Procurement Notice, Request for Bids (RFB), issued by the Purchaser is not part of this bidding document.
- 6.3 Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Bid meeting (if any), or Addenda to the bidding document in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.
- 6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document and to furnish with its Bid all information or documentation as is required by the bidding document.
- 7. Clarification of Bidding Document**
- 7.1 A Bidder requiring any clarification of the bidding document shall contact the Purchaser in writing at the Purchaser's address specified **in the BDS**. The Purchaser will respond in writing to any request for clarification, provided that such request is received prior to the deadline for submission of Bids within a period specified **in the BDS**. The Purchaser shall forward copies of its response to all Bidders who have

acquired the bidding document in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. If so specified **in the BDS**, the Purchaser shall also promptly publish its response at the web page identified **in the BDS**. Should the clarification result in changes to the essential elements of the bidding document, the Purchaser shall amend the bidding document following the procedure under ITB 8 and ITB 22.2.

8. Amendment of Bidding Document

- 8.1 At any time prior to the deadline for submission of Bids, the Purchaser may amend the bidding document by issuing addenda.
- 8.2 Any addendum issued shall be part of the bidding document and shall be communicated in writing to all who have obtained the bidding document from the Purchaser in accordance with ITB 6.3. The Purchaser shall also promptly publish the addendum on the Purchaser's web page in accordance with ITB 7.1.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids, pursuant to ITB 22.2.

C. Preparation of Bids

9. Cost of Bidding

- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

10. Language of Bid

- 10.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the language specified **in the BDS**. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language specified **in the BDS**, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

- 11.1 The Bid shall comprise the following:
- (a) **Letter of Bid** prepared in accordance with ITB 12;
 - (b) **Price Schedules**: completed in accordance with ITB 12 and ITB 14;
 - (c) **Bid Security** or **Bid-Securing Declaration**, in accordance with ITB 19.1;
 - (d) **Alternative Bid**: if permissible, in accordance with ITB 13;

- (e) **Authorization:** written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.3;
 - (f) **Qualifications:** documentary evidence in accordance with ITB 17 establishing the Bidder’s qualifications to perform the Contract if its Bid is accepted;
 - (g) **Bidder’s Eligibility:** documentary evidence in accordance with ITB 17 establishing the Bidder’s eligibility to bid;
 - (h) **Eligibility of Goods and Related Services:** documentary evidence in accordance with ITB 16, establishing the eligibility of the Goods and Related Services to be supplied by the Bidder;
 - (i) **Conformity:** documentary evidence in accordance with ITB 16 and 30, that the Goods and Related Services conform to the bidding document; and
 - (j) any other document required **in the BDS.**
- 11.2 In addition to the requirements under ITB 11.1, Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement.
- 11.3 The Bidder shall furnish in the Letter of Bid information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.
- 12. Letter of Bid and Price Schedules**
- 12.1. The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.3. All blank spaces shall be filled in with the information requested.
- 13. Alternative Bids**
- 13.1. Unless otherwise specified **in the BDS**, alternative Bids shall not be considered.
- 14. Bid Prices and Discounts**
- 14.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price Schedules shall conform to the requirements specified below.
- 14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.
- 14.3 The price to be quoted in the Letter of Bid in accordance with ITB 12.1 shall be the total price of the Bid, excluding any discounts offered.

- 14.4 The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid, in accordance with ITB 12.1.
- 14.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified **in the BDS**. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB 29. However, if in accordance with **the BDS**, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.
- 14.6 If so specified in ITB 1.1, Bids are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified **in the BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer discounts for the award of more than one Contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4 provided the Bids for all lots (contracts) are opened at the same time.
- 14.7 The terms EXW, DDP CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce, as specified **in the BDS**.
- 14.8 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V, Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:
- (a) For Goods manufactured in the Purchaser's Country:
- (i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;

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

15. Currencies of Bid and Payment

15.1 The currency(ies) of the Bid and the currency(ies) of payments shall be the same. The Bidder shall quote in the currency of

the Purchaser's Country the portion of the Bid price that corresponds to expenditures incurred in the currency of the Purchaser's Country, unless otherwise specified **in the BDS**.

- 15.2 The Bidder may express the Bid price in any currency. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three foreign currencies in addition to the currency of the Purchaser's Country.

**16. Documents
Establishing the
Eligibility and
Conformity of the
Goods and
Related Services**

- 16.1 To establish the eligibility of the Goods and Related Services in accordance with ITB 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.
- 16.2 To establish the conformity of the Goods and Related Services to the bidding document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.
- 16.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.
- 16.4 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Purchaser.
- 16.5 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

**17. Documents
Establishing the
Eligibility and
Qualifications of
the Bidder**

- 17.1 To establish Bidder's eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms.

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

18. Period of Validity of Bids

- 18.1. Bids shall remain valid until the date **specified in the BDS** or any extended date if amended by the Purchaser in accordance with ITP 8. A Bid that is not valid until the date **specified in the BDS**, or any extended date if amended by the Purchaser in accordance with ITP 8, shall be rejected by the Purchaser as nonresponsive.
- 18.2. In exceptional circumstances, prior to the expiry of the Bid validity, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid, except as provided in ITB 18.3.
- 18.3. If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial Bid validity period, the Contract price shall be determined as follows:
- (a) in the case of fixed price contracts, the Contract price shall be the Bid price adjusted by the factor specified **in the BDS**;
 - (b) in the case of adjustable price contracts, no adjustment shall be made;

- (c) in any case, Bid evaluation shall be based on the Bid price without taking into consideration the applicable correction from those indicated above.

19. Bid Security

- 19.1. The Bidder shall furnish as part of its Bid, either a Bid-Securing Declaration or a Bid Security, as specified **in the BDS**, in original form and, in the case of a Bid Security, in the amount and currency specified **in the BDS**.
- 19.2. A Bid Securing Declaration shall use the form included in Section IV, Bidding Forms.
- 19.3. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security shall be a demand guarantee in any of the following forms at the Bidder's option:
 - (a) an unconditional guarantee issued by a bank or non-bank financial institution (such as an insurance, bonding or surety company);
 - (b) an irrevocable letter of credit;
 - (c) a cashier's or certified check; or
 - (d) another security specified **in the BDS**,from a reputable source, and an eligible country. If an unconditional guarantee is issued by a non-bank financial institution located outside the Purchaser's Country, the issuing non-bank financial institution shall have a correspondent financial institution located in the Purchaser's Country to make it enforceable unless the Purchaser has agreed in writing, prior to Bid submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms, or in another substantially similar format approved by the Purchaser prior to Bid submission. The Bid Security shall be valid for twenty-eight (28) days beyond the original date of expiry of the Bid validity, or beyond any extended date if requested under ITB 18.2.
- 19.4. If a Bid Security is specified pursuant to ITB 19.1, any Bid not accompanied by a substantially responsive Bid Security shall be rejected by the Purchaser as non-responsive.
- 19.5. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the Contract and furnishing the Performance Security pursuant to ITB 46.
- 19.6. The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required Performance Security.

- 19.7. The Bid Security may be forfeited:
- (a) if a Bidder withdraws its Bid prior to the expiry date of Bid validity specified by the Bidder on the Letter of Bid or any extended date provided by the Bidder; or
 - (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB 45; or
 - (ii) furnish a Performance Security in accordance with ITB 46.
- 19.8. The Bid Security or Bid- Securing Declaration of a JV must be in the name of the JV that submits the Bid. If the JV has not been legally constituted into a legally enforceable JV at the time of Bidding, the Bid Security or Bid-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2.
- 19.9. If a Bid Security is not required **in the BDS**, pursuant to ITB 19.1, and
- (a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Letter of Bid, or any extended date provided by the Bidder; or
 - (b) if the successful Bidder fails to: sign the Contract in accordance with ITB 45; or furnish a performance security in accordance with ITB 46;
- the Borrower may, if provided for **in the BDS**, declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of time as stated **in the BDS**.

20. Format and Signing of Bid

- 20.1 The Bidder shall prepare one original of the documents comprising the Bid as described in ITB 11 and clearly mark it “ORIGINAL.” Alternative Bids, if permitted in accordance with ITB 13, shall be clearly marked “ALTERNATIVE.” In addition, the Bidder shall submit copies of the Bid, in the number **specified in the BDS** and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail.
- 20.2 Bidders shall mark as “CONFIDENTIAL” information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 20.3 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified **in the BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed

below the signature. All pages of the Bid where entries or amendments have been made shall be signed or initialed by the person signing the Bid.

- 20.4 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
- 20.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

21. Sealing and Marking of Bids

- 21.1. The Bidder shall deliver the Bid in a single, sealed envelope (one-envelope Bidding process). Within the single envelope the Bidder shall place the following separate, sealed envelopes:
- (a) in an envelope marked “ORIGINAL”, all documents comprising the Bid, as described in ITB 11; and
 - (b) in an envelope marked “COPIES”, all required copies of the Bid; and,
 - (c) if alternative Bids are permitted in accordance with ITB 13, and if relevant:
 - i. in an envelope marked “ORIGINAL -ALTERNATIVE”, the alternative Bid; and
 - ii. in the envelope marked “COPIES – ALTERNATIVE BID” all required copies of the alternative Bid.
- 21.2. The inner and outer envelopes, shall:
- (a) bear the name and address of the Bidder;
 - (b) be addressed to the Purchaser in accordance with ITB 22.1;
 - (c) bear the specific identification of this Bidding process indicated in ITB 1.1; and
 - (d) bear a warning not to open before the time and date for Bid opening.
- 21.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the Bid.

22. Deadline for Submission of Bids

- 22.1. Bids must be received by the Purchaser at the address and no later than the date and time specified **in the BDS**. When so specified **in the BDS**, Bidders shall have the option of submitting their Bids electronically. Bidders submitting Bids

electronically shall follow the electronic Bid submission procedures specified **in the BDS**.

22.2. The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the bidding document in accordance with ITB 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

23. Late Bids

23.1. The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 22. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.

24. Withdrawal, Substitution, and Modification of Bids

24.1. A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB 20.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be:

(a) prepared and submitted in accordance with ITB 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and

(b) received by the Purchaser prior to the deadline prescribed for submission of Bids, in accordance with ITB 22.

24.2. Bids requested to be withdrawn in accordance with ITB 24.1 shall be returned unopened to the Bidders.

24.3. No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Letter of Bid or any extension thereof.

25. Bid Opening

25.1. Except as in the cases specified in ITB 23 and ITB 24.2, the Purchaser shall, at the Bid opening, publicly open and read out all Bids received by the deadline at the date, time and place specified **in the BDS** in the presence of Bidders’ designated representatives and anyone who chooses to attend. Any specific electronic Bid opening procedures required if electronic bidding is permitted in accordance with ITB 22.1, shall be as specified **in the BDS**.

25.2. First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding Bid shall

not be opened, but returned to the Bidder. If the withdrawal envelope does not contain a copy of the “power of attorney” confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding Bid will be opened. No Bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Bid opening.

- 25.3. Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Bid opening.
- 25.4. Next, envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening.
- 25.5. Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the total Bid Prices, per lot (contract) if applicable, including any discounts and alternative Bids; the presence or absence of a Bid Security, if required; and any other details as the Purchaser may consider appropriate.
- 25.6. Only Bids, alternative Bids and discounts that are opened and read out at Bid opening shall be considered further in the evaluation. The Letter of Bid and the Price Schedules are to be initialed by representatives of the Purchaser attending Bid opening in the manner specified **in the BDS**.
- 25.7. The Purchaser shall neither discuss the merits of any Bid nor reject any Bid (except for late Bids, in accordance with ITB 23.1).
- 25.8. The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum:
 - (a) the name of the Bidder and whether there is a withdrawal, substitution, or modification;
 - (b) the Bid Price, per lot (contract) if applicable, including any discounts;
 - (c) any alternative Bids;
 - (d) the presence or absence of a Bid Security or Bid-Securing Declaration, if one was required.
- 25.9. The Bidders’ representatives who are present shall be requested to sign the record. The omission of a Bidder’s

signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

E. Evaluation and Comparison of Bids

- 26. Confidentiality**
- 26.1 Information relating to the evaluation of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with the Bidding process until the information on Intention to Award the Contract is transmitted to all Bidders in accordance with ITB 40.
- 26.2 Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the rejection of its Bid.
- 26.3 Notwithstanding ITB 26.2, from the time of Bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the Bidding process, it should do so in writing.
- 27. Clarification of Bids**
- 27.1 To assist in the examination, evaluation, comparison of the Bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the Bids, in accordance with ITB 31.
- 27.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the Purchaser's request for clarification, its Bid may be rejected.
- 28. Deviations, Reservations, and Omissions**
- 28.1 During the evaluation of Bids, the following definitions apply:
- (a) "Deviation" is a departure from the requirements specified in the bidding document;
 - (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
 - (c) "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.

29. Determination of Responsiveness

- 29.1 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself, as defined in ITB 11.
- 29.2 A substantially responsive Bid is one that meets the requirements of the bidding document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) if accepted, would:
 - (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (ii) limit in any substantial way, inconsistent with the bidding document, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.
- 29.3 The Purchaser shall examine the technical aspects of the Bid submitted in accordance with ITB 16 and ITB 17, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.
- 29.4 If a Bid is not substantially responsive to the requirements of bidding document, it shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

30. Nonconformities, Errors and Omissions

- 30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any nonconformities in the Bid.
- 30.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 30.3 Provided that a Bid is substantially responsive, the Purchaser shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component, by adding the average price of the item or component quoted by substantially responsive Bidders. If the price of the item or component cannot be derived

from the price of other substantially responsive Bids, the Purchaser shall use its best estimate.

**31. Correction of
Arithmetical Errors**

31.1 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

31.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction in accordance with ITB 31.1, shall result in the rejection of the Bid.

**32. Conversion to Single
Currency**

32.1 For evaluation and comparison purposes, the currency(ies) of the Bid shall be converted in a single currency as specified **in the BDS**.

**33. Margin of
Preference**

33.1 Unless otherwise specified **in the BDS**, a margin of preference shall not apply.

34. Evaluation of Bids

34.1 The Purchaser shall use the criteria and methodologies listed in this ITB and Section III, Evaluation and Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Purchaser shall determine the Most Advantageous Bid. This is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

34.2 To evaluate a Bid, the Purchaser shall consider the following:

- (a) evaluation will be done for Items or Lots (contracts), as specified **in the BDS**; and the Bid Price as quoted in accordance with ITB 14;

- (b) price adjustment for correction of arithmetic errors in accordance with ITB 31.1;
 - (c) price adjustment due to discounts offered in accordance with ITB 14.4;
 - (d) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 32;
 - (e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 30.3; and
 - (f) 1
- 34.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
- 34.4 If this bidding document allows Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated cost of the lot (contract) combinations, including any discounts offered in the Letter of Bid, is specified in Section III, Evaluation and Qualification Criteria.
- 34.5 The Purchaser's evaluation of a Bid will exclude and not take into account:
- (a) in the case of Goods manufactured in the Purchaser's Country, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;
 - (b) in the case of Goods manufactured outside the Purchaser's Country, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Bidder;
 - (c) any allowance for price adjustment during the period of execution of the contract, if provided in the Bid.
- 34.6 The Purchaser's evaluation of a Bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Bids, unless otherwise specified **in the BDS** from amongst those set out in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITB 34.2(f).

- 35. Comparison of Bids** 35.1 The Purchaser shall compare the evaluated costs of all substantially responsive Bids established in accordance with ITB 34.2 to determine the Bid that has the lowest evaluated cost. The comparison shall be on the basis of DDP (place of final destination) prices for imported goods and EXW prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within the Borrower's country, together with prices for any required installation, training, commissioning and other services. The evaluation of prices shall not take into account custom duties and other taxes levied on imported goods quoted DDP and sales and similar taxes levied in connection with the sale or delivery of goods.
- 36. Abnormally Low Bids** 36.1 An Abnormally Low Bid is one where the Bid price, in combination with other constituent elements of the Bid, appears unreasonably low to the extent that the Bid price raises material concerns with the Purchaser as to the capability of the Bidder to perform the Contract for the offered Bid price.
- 36.2 In the event of identification of a potentially Abnormally Low Bid, the Purchaser shall seek written clarification from the Bidder, including a detailed price analyses of its Bid price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the bidding document.
- 36.3 After evaluation of the price analyses, in the event that the Purchaser determines that the Bidder has failed to demonstrate its capability to perform the contract for the offered Bid price, the Purchaser shall reject the Bid.
- 37. Qualification of the Bidder** 37.1 The Purchaser shall determine, to its satisfaction, whether the eligible Bidder that is selected as having submitted the lowest evaluated cost and substantially responsive Bid, meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
- 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the bidding document), or any other firm(s) different from the Bidder.
- 37.3 Prior to Contract award, the Purchaser will verify that the successful Bidder (including each member of a JV) is not disqualified by the Bank due to noncompliance with contractual SEA/SH prevention and response obligations. The Purchaser

will conduct the same verification for each subcontractor proposed by the successful Bidder. If any proposed subcontractor does not meet the requirement, the Purchaser will require the Bidder to propose a replacement subcontractor.

- 37.4 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the Bidder who offers a substantially responsive Bid with the next lowest evaluated cost to make a similar determination of that Bidder's qualifications to perform satisfactorily.
- 38. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids**
- 38.1 The Purchaser reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract Award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.
- 39. Standstill Period**
- 39.1 The Contract shall not be awarded earlier than the expiry of the Standstill Period. The Standstill Period shall be ten (10) Business Days unless extended in accordance with ITB 44. The Standstill Period commences the day after the date the Purchaser has transmitted to each Bidder the Notification of Intention to Award the Contract. Where only one Bid is submitted, or if this contract is in response to an emergency situation recognized by the Bank, the Standstill Period shall not apply.
- 40. Notification of Intention to Award**
- 40.1 The Purchaser shall send to each Bidder the Notification of Intention to Award the Contract to the successful Bidder. The Notification of Intention to Award shall contain, at a minimum, the following information:
- (a) the name and address of the Bidder submitting the successful Bid;
 - (b) the Contract price of the successful Bid;
 - (c) the names of all Bidders who submitted Bids, and their Bid prices as readout, and as evaluated;
 - (d) a statement of the reason(s) the Bid (of the unsuccessful Bidder to whom the notification is addressed) was unsuccessful, unless the price information in c) above already reveals the reason;
 - (e) the expiry date of the Standstill Period;
 - (f) instructions on how to request a debriefing and/or submit a complaint during the standstill period.

F. Award of Contract

- 41. Award Criteria**
- 41.1 Subject to ITB 38, the Purchaser shall award the Contract to the Bidder offering the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:
- (a) substantially responsive to the bidding document; and
 - (b) the lowest evaluated cost.
- 42. Purchaser’s Right to Vary Quantities at Time of Award**
- 42.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VII, Schedule of Requirements, provided this does not exceed the percentages specified **in the BDS**, and without any change in the unit prices or other terms and conditions of the Bid and the bidding document.
- 43. Notification of Award**
- 43.1 Prior to the date of expiry of the Bid validity and upon expiry of the Standstill Period, specified in ITB 39.1 or any extension thereof, and upon satisfactorily addressing any complaint that has been filed within the Standstill Period, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification of award (hereinafter and in the Contract Forms called the “Letter of Acceptance”) shall specify the sum that the Purchaser will pay the Supplier in consideration of the execution of the Contract (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”).
- 43.2 Within ten (10) Business Days after the date of transmission of the Letter of Acceptance, the Purchaser shall publish the Contract Award Notice which shall contain, at a minimum, the following information:
- (a) name and address of the Purchaser;
 - (b) name and reference number of the contract being awarded, and the selection method used;
 - (c) names of all Bidders that submitted Bids, and their Bid prices as read out at Bid opening, and as evaluated;
 - (d) names of all Bidders whose Bids were rejected either as nonresponsive or as not meeting qualification criteria, or were not evaluated, with the reasons therefor;
 - (e) the name of the successful Bidder, the final total contract price, the contract duration and a summary of its scope; and
 - (f) successful Bidder’s Beneficial Ownership Disclosure Form, if specified in BDS ITB 45.1.

43.3 The Contract Award Notice shall be published on the Purchaser's website with free access if available, or in at least one newspaper of national circulation in the Purchaser's Country, or in the official gazette. The Purchaser shall also publish the contract award notice in UNDB online.

43.4 Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.

44. Debriefing by the Purchaser

44.1 On receipt of the Purchaser's Notification of Intention to Award referred to in ITB 40.1, an unsuccessful Bidder has three (3) Business Days to make a written request to the Purchaser for a debriefing. The Purchaser shall provide a debriefing to all unsuccessful Bidders whose request is received within this deadline.

44.2 Where a request for debriefing is received within the deadline, the Purchaser shall provide a debriefing within five (5) Business Days, unless the Purchaser decides, for justifiable reasons, to provide the debriefing outside this timeframe. In that case, the standstill period shall automatically be extended until five (5) Business Days after such debriefing is provided. If more than one debriefing is so delayed, the standstill period shall not end earlier than five (5) Business Days after the last debriefing takes place. The Purchaser shall promptly inform, by the quickest means available, all Bidders of the extended standstill period

44.3 Where a request for debriefing is received by the Purchaser later than the three (3)-Business Day deadline, the Purchaser should provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of Public Notice of Award of contract. Requests for debriefing received outside the three (3)-day deadline shall not lead to extension of the standstill period.

44.4 Debriefings of unsuccessful Bidders may be done in writing or verbally. The Bidders shall bear their own costs of attending such a debriefing meeting.

45. Signing of Contract

45.1 The Purchaser shall send to the successful Bidder the Letter of Acceptance including the Contract Agreement, and, if specified in the BDS, a request to submit the Beneficial Ownership Disclosure Form providing additional information on its beneficial ownership. The Beneficial Ownership Disclosure Form, if so requested, shall be submitted within eight (8) Business Days of receiving this request.

45.2 The successful Bidder shall sign, date and return to the Purchaser, the Contract Agreement within twenty-eight (28) days of its receipt.

45.3 Notwithstanding ITB 45.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its Bid, always provided however, that the Bidder can demonstrate to the satisfaction of the Purchaser and of the Bank that signing of the Contract Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.

46. Performance Security

46.1 Within twenty-eight (28) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another Form acceptable to the Purchaser. If the Performance Security furnished by the successful Bidder is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Bidder to be acceptable to the Purchaser. A foreign institution providing a bond shall have a correspondent financial institution located in the Purchaser's Country, unless the Purchaser has agreed in writing that a correspondent financial institution is not required.

46.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the Bidder offering the next Most Advantageous Bid.

47. Procurement Related Complaint

47.1 The procedures for making a Procurement-related Complaint are as specified in the BDS.

Section II - Bid Data Sheet (BDS)

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

ITB Reference	A. General
ITB 1.1	<p>The reference number of the Request for Bids <i>MV-MOED-314175-GO-RFB</i></p> <p>The Purchaser is: Ministry of Economic Development, Male' Maldives</p> <p>The name of the RFB is: <i>Procurement of Light Equipment for the Co-shared Kitchen</i></p>
ITB 2.1	<p>The Borrower is: <i>Republic of Maldives: Purchaser is Ministry of Economic Development of the Government of Republic of Maldives.</i></p> <p>Loan or Financing Agreement amount: <i>USD 10 million</i></p> <p>The name of the Project is: <i>Maldives: Enhancing Employability and Resilience of Youth Project (P163818)</i></p>
ITB 4.1	Maximum number of members in the Joint Venture (JV) shall be two (02).
ITB 4.5	A list of debarred firms and individuals is available on the Bank's external website: http://www.worldbank.org/debarr .
B. Contents of Bidding Document	
ITB 7.1	<p>For <u>Clarification of Bid purposes</u> only, the Purchaser's address is:</p> <p>Ahmed Migdhad Procurement Specialist Project Management Unit Ministry of Economic Development Tel: +960 3323668 Email Address: tender.pmu@trade.gov.mv Cc: meery.pmu@trade.gov.mv</p> <p>Request for clarification should be received by the employer no later than: 31st October 2022</p> <p>Web page: www.trade.gov.mv</p>

	C. Preparation of Bids
ITB 10.1	The language of the Bid is: English All correspondence exchange shall be in English language.
ITB 11.1 (j)	The Bidder shall submit the following additional documents in its Bid: <ul style="list-style-type: none"> a) Power of Attorney to confirm authorization of the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 20.2, if applicable b) Business Registration Certificate. c) GST Registration Certificate. d) Product Broacher including all the information (Spec of the proposed product) required in the specification.
ITB 13.1	Alternative Bids Shall not be considered.
ITB 14.5	The prices quoted by the Bidder shall not be subject to adjustment during the performance of the Contract.
ITB 14.6	Prices quoted for each lot (contract) shall correspond at least to 100 percent of the items specified for each lot (contract). Prices quoted for each item of a lot shall correspond at least to 100 percent of the quantities specified for this item of a lot.
ITB 14.7	The Incoterms edition is: Incoterms 2020.
ITB 14.8 (b)(i)	The Price of goods, quoted in Delivery, Duty Paid (DDP) to place of destination: Unit ISC-1-01, Indoor Sports Complex, Hithigas Magu, Hulhumale, Maldives.
ITB 14.8 (a)(iii), (b)(ii) and (c)(v)	Final Destination (Project Site): DDP to place of destination – Unit ISC-1-01, Indoor Sports Complex, Hithigas Magu, Hulhumale, Maldives.
ITB 15.1	N/A
ITB 16.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): 5 years
ITB 17.2 (a)	Manufacturer’s authorization is not required
ITB 17.2 (b)	After sales service <i>is required</i>
ITB 18.1	The Bid shall be valid until <i>90 days</i>
ITB 18.3 (a)	The Bid price shall be adjusted by the following factor(s): Not Applicable

ITB 19.1	A Bid Security shall be required. The amount and currency of the Bid Security shall be MVR 15,420.00
ITB 19.3 (d)	Other types of acceptable securities: None
ITB 20.1	In addition to the original of the Bid, the number of copies is: <i>One soft copy (01)</i>
ITB 20.3	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Power of Attorney;
D. Submission and Opening of Bids	
ITB 22.1	For <u>Bid submission purposes</u> only, the Purchaser's address is: Project Management Unit Ministry of Economic Development Tel: +960 3323668 Email Address: tender.pmu@trade.gov.mv Cc: meery.pmu@trade.gov.mv The deadline for Bid submission is: Date: 15th November 2022 Time: 10:00 am Bidders <i>shall not</i> have the option of submitting their Bids electronically.
ITB 25.1	The bid opening shall take place at: Ministry of Economic Development Velaanaage 11 th Floor Ameer Ahmed Magu Male' Republic of Maldives Date: 15th November 2022 Time: 10:00 am
ITB 25.6	The Letter of Bid and Price Schedules shall be initialed by one (01) representatives of the Purchaser conducting Bid opening.

E. Evaluation and Comparison of Bids	
ITB 32.1	<p>The currency that shall be used for Bid evaluation and comparison purposes to convert at the selling exchange rate all Bid prices expressed in various currencies into a single currency is: <i>Maldivian Rufiyaa (MVR)</i></p> <p>The source of exchange rate shall be: <i>Maldives Monetary Authority of the Rep of Maldives</i></p> <p>The date for the exchange rate shall be: <i>28 days prior to bid submission</i></p>
ITB 34.2(a)	<p>Evaluation will be done for Lots(contracts)</p> <p>Bids will be evaluated lot by lot. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the Bid, and provided that the Bid is substantially responsive, the average or highest price (as specified in the BDS) of the item quoted by substantially responsive Bidders will be added to the Bid price and the equivalent total cost of the Bid so determined will be used for price comparison.</p>
ITB 34.6	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <ul style="list-style-type: none"> (a) Deviation in Delivery schedule: <i>No.</i> (b) Deviation in payment schedule: <i>No.</i> (c) the cost of major replacement component, mandatory spare parts, and service: <i>No.</i> (d) the availability in the Republic of Maldives of spare parts and after-sales services for the equipment offered in the bid: <i>Yes</i> (e) Life cycle costs: the costs during the life of the goods or equipment <i>No.</i> <p>the performance and productivity of the equipment offered; <i>No.</i></p>
F. Award of Contract	
ITB 42	<p>The maximum percentage by which quantities may be increased is: <i>10%</i></p> <p>The maximum percentage by which quantities may be decreased is: <i>10%</i></p>
ITB 47.1	<p>The procedures for making a Procurement-related Complaint are detailed in the “<u>Procurement Regulations for IPF Borrowers</u> (Annex</p>

	<p>III).” If a Bidder wishes to make a Procurement-related Complaint, the Bidder should submit its complaint following these procedures, in writing (by the quickest means available, by email to:</p> <p>For the attention: <i>Mr. Thaasyn Hilmy</i></p> <p>Title/position: <i>Project Director</i></p> <p>Employer: <i>Project Management Unit/Ministry of Economic Development</i></p> <p>Email address: <i>meery.pmu@trade.gov.mv</i></p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none">1. the terms of the Bidding Documents; and2. the Purchaser’s decision to award the contract.
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Section III - Evaluation and Qualification Criteria

This Section contains the criteria that the Purchaser shall use to evaluate a Bid and qualify the Bidders. No other factors, methods or criteria shall be used other than specified in this bidding document.

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- 2. Evaluation (ITB 34) 40**
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1. Most Advantageous Bid

The Purchaser shall use the criteria and methodologies listed in Section 2 and 3 below to determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

2. Evaluation (ITB 34)

2.1. Evaluation Criteria (ITB 34.6)

The Purchaser's evaluation of a Bid may take into account, in addition to the Bid Price quoted in accordance with ITB 14.8, one or more of the following factors as specified in ITB 34.2(f) and in BDS referring to ITB 34.6, using the following criteria and methodologies.

- (a) Delivery schedule. *NOT APPLICABLE*
- (b) Deviation in payment schedule. *NOT APPLICABLE*
- (c) Cost of major replacement components, mandatory spare parts, and service *NOT APPLICABLE*
- (d) Availability in the Purchaser's Country of spare parts and after sales services for equipment offered in the Bid.
APPLICABLE
- (e) Life Cycle Costs : *NOT APPLICABLE*
- (f) Performance and productivity of the equipment: *NOT APPLICABLE*
- (g) Specific additional criteria - None

2.2. Multiple Contracts (ITB 34.4)

If in accordance with ITB 1.1, Bids are invited for individual lots or for any combination of lots, the contract will be awarded to the Bidder or Bidders offering a substantially responsive Bid(s) and the lowest evaluated cost to the Purchaser for combined lots, after considering all possible combination of lots, subject to the selected Bidder(s) meeting the required qualification criteria (this Section III, Sub-Section ITB 37 Qualification Requirements) for a lot or combination of lots as the case may be.

In determining Bidder or Bidders that offer the total lowest evaluated cost to the Purchaser for combined lots, the Purchaser shall apply the following steps in sequence:

- (a) evaluate individual lots to determine the substantially responsive Bids and corresponding evaluated costs;
- (b) for each lot, rank the substantially responsive Bids starting from the lowest evaluated cost for the lot;

- (c) apply to the evaluated costs listed in b) above, any applicable discounts/price reductions offered by a Bidder (s) for the award of multiple contracts based on the discounts and the methodology for their application offered by the respective Bidder; and
- (d) determine contract award on the basis of the combination of lots that offer the total lowest evaluated cost to the Purchaser.

2.3. Alternative Bids (ITB 13.1)

NOT APPLICABLE

3. Qualification (ITB 37)

3.1 Qualification Criteria (ITB 37.1)

After determining the substantially responsive Bid which offers the lowest-evaluated cost in accordance with ITB 34, and, if applicable, the assessment of any Abnormally Low Bid (in accordance with ITB 36) the Purchaser shall carry out the post-qualification of the Bidder in accordance with ITB 37, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

- (a) **Financial Capability:** The Bidder shall submit audited financial statements or, other financial statements acceptable to the Purchaser, for the last **three years** prior to bid submission deadline, demonstrating the current soundness of the Bidder's financial position. For a joint venture, this requirement shall be met by each member;
- (b) **Specific Experience:** The Bidder shall demonstrate that it has successfully completed at least Three contracts within the last Five years prior to bid submission deadline, each with a value of at least Maldivian Rufiyaa **MVR 1,081,500.00** that have been successfully and substantially completed and that are similar in nature and complexity to the Goods and Related Services under the Contract. For a joint venture, this requirement may be met by all members combined.
- (c) **Documentary Evidence:** The Bidder shall furnish documentary evidence to demonstrate that the goods it offers meet the following usage requirement:

Bidders shall furnish documentary evidence (Client's certificate) in support of the satisfactory services of the goods as specified above.

- (d) **Manufacturing experience and Technical Capacity:** For the items under the Contract that the bidder is a manufacturer, the Bidder shall furnish documentary evidence to demonstrate that:
 - (i) it has manufactured goods of similar nature and complexity for at least three years/, prior to the bid submission deadline; and

- (ii) its annual production capacity of goods of similar nature and complexity for each of the last Three years prior to the bid submission deadline, is at least 100 times the quantities specified under the contract.
- (e) **Manufacturer's authorization:** A Bidder who does not manufacture an item/s where a manufacturer authorization is required in accordance with BDS ITB 17.2 (a), the Bidder shall provide evidence of being duly authorized by a manufacturer (Manufacturer's Authorization Form, Section IV, Bidding Forms), meeting the criteria in (d) (i) and (ii) above, to supply the Goods;
- (f) A bidder who does who does not manufacture an item/s where a manufacturer authorization is not required in accordance with BDS ITB 17.2 (a), the bidder shall submit documentation on, its status as a supplier, to the satisfaction of the Purchaser (*e.g. authorized dealer/distributor of the items*).

At the time of Contract Award, the Bidder (including each subcontractor proposed by the Bidder) shall not be subject to disqualification by the Bank for non-compliance with SEA/SH obligations.

Section IV - Bidding Forms

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Letter of Bid

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

The Bidder must prepare this Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

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

RFB No.: *[insert number of RFB process]*

Request for Bid No.: *[insert identification]*

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

To: *[insert complete name of Purchaser]*

- (a) **No reservations:** We have examined and have no reservations to the bidding document, including Addenda issued in accordance with Instructions to Bidders (ITB 8);
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) **Bid/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid-Securing Declaration or Proposal-Securing Declaration in the Purchaser's Country in accordance with ITB 4.7;
- (d) **Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment (SH):** *[select the appropriate option from (i) to (iii) below and delete the others. In case of JV members and/or subcontractors, indicate the status of disqualification by the Bank of each JV member and/or subcontractor].*

We, including any of our subcontractors:

- (i) *[have not been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations.]*
- (ii) *[are subject to disqualification by the Bank for non-compliance with SEA/ SH obligations.]*
- (iii) *[had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations, and were removed from the disqualification list. An arbitral award on the disqualification case has been made in our favor.]*

- (e) **Conformity:** We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: *[insert a brief description of the Goods and Related Services]*;
- (f) **Bid Price:** The total price of our Bid, excluding any discounts offered in item (f) below is:

No.	Description	Bidding Price In (MVR)	GST 6%	Total Bidding Price In (MVR)

- (g) **Discounts:** The discounts offered and the methodology for their application are:
- (i) The discounts offered are: *[Specify in detail each discount offered.]*
- (ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts]*;
- (h) **Bid Validity:** Our Bid shall be valid until 15th February 2022, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (i) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- (j) **One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other Bid(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITB 4.3, other than alternative Bids submitted in accordance with ITB 13;
- (k) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council;

- (l) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of ITB 4.6];*
- (m) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount

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

- (n) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (o) **Purchaser Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Bid, the Most Advantageous Bid or any other Bid that you may receive; and
- (p) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

Name of the Bidder: **[insert complete name of the Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder: ***[insert complete name of person duly authorized to sign the Bid]*

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

** : Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

Bidder Information Form

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

Date: *[insert date (as day, month and year) of Bid submission]*
 RFB No.: *[insert number of RFB process]*
 Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITB 4.6 documents establishing: <ul style="list-style-type: none"> • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not under the supervision of the Purchaser
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. <i>[If required under BDS ITB 45.1, the successful Bidder shall provide additional information on beneficial ownership, using the Beneficial Ownership Disclosure Form.]</i>

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture].

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

RFB No.: *[insert number of Bidding process]*

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

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. <i>[If required under BDS ITB 45.1, the successful Bidder shall provide additional information on beneficial ownership for each JV member using the Beneficial Ownership Disclosure Form.]</i>

Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration

[The following table shall be filled in by the Bidder, each member of a Joint Venture and each subcontractor proposed by the Bidder]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member's or Subcontractor's Name: *[insert full name]*

RFB No. and title: *[insert RFB number and title]*

Page *[insert page number]* of *[insert total number]* pages

SEA and/or SH Declaration in accordance with Section III, Qualification Criteria, and Requirements
<p>We:</p> <p><input type="checkbox"/> (a) have not been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations</p> <p><input type="checkbox"/> (b) are subject to disqualification by the Bank for non-compliance with SEA/ SH obligations</p> <p><input type="checkbox"/> (c) had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations, and were removed from the disqualification list. An arbitral award on the disqualification case has been made in our favor.</p>
<p><i>[If (c) above is applicable, attach evidence of an arbitral award reversing the findings on the issues underlying the disqualification.]</i></p>

Price Schedule Forms

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

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

(Group C Bids, goods to be imported)						Date: _____ RFB No: _____		
Currencies in accordance with ITB 15						Alternative No: _____ Page N° _____ of _____		
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price DDP <i>[insert place of destination]</i> in accordance with ITB 14.8(b)(i)	DDP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser’s Country to convey the Goods to their final destination specified in BDS (N/A)	Total Price per Line item (Col. 7)
1	MICROWAVE OVEN	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	2	<i>[insert unit price DDP per unit]</i>	<i>[insert total DDP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
2	Commercial Blender ~With Cover			2				

3	HEAVY DUTY Kitchen Blender			1				
4	Automatic Centrifugal Juicer			1				
5	Professional electric waffle iron			1				
6	250mm Semi- automatic Frozen Meat Slicer			1				
7	Tilt-Head Stand Mixer			3				

8	Fish fillet knife			4				
9	Kitchen Sharpening Steel			5				
10	12" Salmon Knife			1				
11	CERAMIC WHETSTONE			2				
12	CERAMIC WHETSTONE			2				

13	CERAMIC WHETSTONE 461			2				
14	POCKET SCALE			5				
15	MEAT MINCER / GRINDER			1				
16	CHAMBER VACUUM MACHINE			1				
17	H65mm GN 1/1 Polycarbonate Gastronorm Container with LIDS			30				

18	H65mm GN 1/2 Polycarbonate Gastronorm Container with LIDS			30				
19	H65mm GN 1/3 Polycarbonate Gastronorm Container with LIDS			30				
20	H65mm GN1/6 Polycarbonate Gastronorm Container with LIDS			30				
21	Small Dough box with LIDS			10				
22	Big Dough box with LIDS			10				

23	Polycarbonate scoop -1 litres			5				
24	Polycarbonate scoop -0.17 litres			5				
25	2L SQUARE CONTAINERS FOR INGREDIENTS with LIDS			20				
26	4L SQUARE CONTAINERS FOR INGREDIENTS with LIDS			20				
27	Small Dough box with LIDS			10				

28	Big Dough box with LIDS			15				
29	Polycarbonate scoop -1 litres			15				
30	Polycarbonate scoop -0.17 litres			10				
31	500ml PP Measuring Cup			2				
32	1000ml PP Measuring Cup			1				

33	2000ml PP Measuring Cup			1				
34	3000ml PP Measuring Cup			1				
35	5000ml PP Measuring Cup			1				
36	6" Anodized Round Loose Base Cake Pan			6				
37	7" Anodized Round Loose Base Cake Pan			6				

38	8" Anodized Round Loose Base Cake Pan			6				
39	9" Anodized Round Loose Base Cake Pan			5				
40	10" Anodized Round Loose Base Cake Pan			5				
41	12" Anodized Round Loose Base Cake Pan			5				
42	14" Anodized Round Loose Base Cake Pan			5				

43	16" Anodized Round Loose Base Cake Pan			5				
44	9" Anodized Round Perforated Pizza Pan			6				
45	1L Stainless Steel Mixing Bowl			5				
46	2.5L Stainless Steel Mixing Bowl			5				
47	5L Stainless Steel Mixing Bowl			5				

48	8L Stainless Steel Mixing Bowl			5				
49	CLASSIC WHISK			10				
50	CLASSIC WHISK			6				
51	WHISK W/ RIGID WIRES			4				
52	BALLOON WHISK W/ FLEXIBLE WIRES			4				

53	Stainless Steel Perforated Basting Fried Spoon			4				
54	Stainless Steel Perforated Basting Fried Spoon			4				
55	Stainless Steel+B140+B55: E60+B55:E61+B5 5:E60+B55:E59			15				
56	Stainless Steel Small Soup Ladle, 4.38 Oz (120ml)			10				
57	Stainless Steel Small Soup Ladle, 8.5 Oz (250ml)			15				

58	Stainless Steel Small Soup Ladle,15.25 Oz (500ml)			5				
59	Stainless Steel Small Soup Ladle,22.63 Oz (750ml)			6				
60	Stainless Steel Small Soup Ladle, 33.75 Oz (1000ml)			2				
61	STAINLESS STEEL NO. 3 FOOD MILL			2				
62	MANUAL PASTA MACHINE			1				

63	CYLINDERS FOR PASTA MACHINE Vermicelli - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 0,8			1				
64	CYLINDERS FOR PASTA MACHINE Spaghetti - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 2			1				
65	CYLINDERS FOR PASTA MACHINE Tagliatelle - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 2			1				

66	CYLINDERS FOR PASTA MACHINE Trenette - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 4			1				
67	CYLINDERS FOR PASTA MACHINE Fettucine - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 6,5			1				
68	CYLINDERS FOR PASTA MACHINE Ravioli - L mm – 150, W mm – 100, H mm - 80, W pasta mm - 0,8, (With hopper and shaping roller)			1				
69	MANDOLINE			2				

70	PROFESSIONAL PIZZA WHEEL			2				
71	PIZZA TRAY PERFORATED - ALUMINUM			5				
72	PIZZA TRAY PERFORATED - ALUMINUM			5				
73	PIZZA TRAY PERFORATED - ALUMINUM			5				
74	CUTTING BOARD SCRAPER			5				

75	MEAT TENDERIZER PEHD			2				
76	ALLERGEN LABELS			5				
77	WORKTOP SCRAPER / Squeegee WITH HANDLE			4				
78	HYGIEN RANGE BRUSH			2				
79	COUNTER BRUSH			2				

80	BRUSH WITH HANDLE			4				
81	WIDE PLASTIC BUCKET			2				
82	WINDOW SQUEEGEE			3				
83	WINDOW MOP			3				
84	STAINLESS STEEL BRUSH FOR GRILL			2				

85	OVEN BRUSH / SCRAPER			2				
86	FUNNEL			4				
87	ALUMINIUM CONICAL COLANDER HOOPED BASE			2				
88	HEMISPHERICA L MIXING BOWL			8				
89	HEMISPHERICA L MIXING BOWL			4				

90	HEMISPHERICAL MIXING BOWL			8				
91	HEMISPHERICAL MIXING BOWL			4				
92	HEMISPHERICAL MIXING BOWL			8				
93	GN 1/9 CONTAINER			20				
94	GN 1/6 CONTAINER			10				

95	GN 1/6 CONTAINER			10				
96	GN 2/4 CONTAINER			6				
97	GN 2/4 CONTAINER			6				
98	GN 1/4 CONTAINER			5				
99	GN 1/4 CONTAINER			5				

100	GN 1/3 CONTAINER			10				
101	GN 1/3 CONTAINER			10				
102	GN 1/3 CONTAINER			10				
103	GN 1/2 CONTAINER			15				
104	GN 1/2 CONTAINER			15				

105	GN 1/2 CONTAINER			15				
106	GN 1/1 CONTAINER			20				
107	GN 1/1 CONTAINER			20				
108	GN 1/1 CONTAINER			20				
109	PERFORATED CONTAINER - GN 1/1			10				

110	PERFORATED CONTAINER - GN 1/1			3				
111	PERFORATED CONTAINER - GN 1/2			6				
112	PERFORATED CONTAINER - GN 1/2			6				
113	PERFORATED CONTAINER - GN 2/3			5				
114	ROASTING PAN GN 2/1			5				

115	ROASTING PAN GN 1/1			5				
116	ROASTING PAN GN 1/1			5				
117	FLAT LID NO HANDLE			30				
118	FLAT LID NO HANDLE			23				
119	FLAT LID NO HANDLE			30				

120	FLAT LID NO HANDLE			10				
121	FLAT LID NO HANDLE			20				
122	LID WITH HANDLE			12				
123	LID WITH HANDLE			20				
124	DRAINING PLATE			6				

125	DRAINING PLATE			6				
126	CHINESE STRAINER			4				
127	CHINESE STRAINER			4				
128	REINFORCED METALLIC MESH STRAINER			2				
129	REINFORCED STRAINER			6				

130	STAINLESS STEEL SIEVE			2				
131	STAINLESS STEEL SIEVE			2				
132	SPATULA - "ELVEO"			10				
133	SPATULA - "ELVEO"			10				
134	SPATULA SCRAPER			5				

135	FRYING SKIMMER / SPIDER SKIMMER Stainless steel welded wire.			8				
136	FRYING SKIMMER / SPIDER SKIMMER Stainless steel welded wire.			4				
137	ONE-PIECE LADLE WITH FLAT BOTTOM Pour and spread out tomato sauces onto pasta. Stainless steel.			2				
138	KITCHEN SPATULA One piece stainless steel. Perforated spatula			8				
139	KITCHEN SPATULA One piece stainless steel. Plain spatula			8				

140	ONE-PIECE SKIMMER Ø 3 holes throughout the surface for efficiency.			10				
141	STRAIGHT SPATULA			6				
142	STRAIGHT SPATULA			6				
143	STRAIGHT SPATULA			10				
144	BENT BLADE- SPATULA			6				

145	BENT BLADE- SPATULA			6				
146	BENT BLADE- SPATULA			6				
147	HAMBURGER TURNER			6				
148	BENT TURNER - Plain			5				
149	BENT TURNER - Perforated			5				

150	KITCHEN ROLL HOLDER			11				
151	BEECHWOOD SPATULA			3				
152	BEECHWOOD SPATULA			6				
153	BEECHWOOD SPATULA			3				
154	BEECHWOOD SPATULA			10				

155	SCRAPER SPATULA Beechwood			10				
156	BEECHWOOD SPOON Beechwood.			10				
157	BEECHWOOD SPOON Beechwood.			10				
158	BEECHWOOD SPOON Beechwood.			3				
159	ALL-PURPOSE TONG			15				

160	ALL-PURPOSE TONG			15				
161	MEASURING JAR Stainless steel. Stackable			6				
162	MEASURING JAR Stainless steel. Stackable			6				
163	MEASURING JAR Stainless steel. Stackable			3				
164	MEASURING JAR Stainless steel. Stackable			3				

165	STAINLESS- STEEL FLOUR SCOOP			4				
166	ONE-PIECE ALUMINIUM SCOOP			2				
167	ONE-PIECE ALUMINIUM SCOOP			2				
168	STAINLESS STEEL DOUGH SCRAPER			5				
169	PERFORATED ALUMINUM BAKING SHEET			25				

170	PERFORATED ALUMINUM BAKING SHEET			25				
171	ALUMINUM FLARED BAKING (CONFECTIONER 'S) SHEET			5				
172	STRAIGHT EDGED ST/ST BAKING SHEET			15				
173	STRAIGHT EDGED ST/ST BAKING SHEET			15				
174	ALU-GAUFER FRENCH BREAD SHEET Embossed aluminum.			10				

175	LONG PULLMAN BREAD PAN			10				
176	LONG PULLMAN BREAD PAN			10				
177	SLICED BREAD PAN			5				
178	SLICED BREAD PAN			5				
179	WHOLE- WHEAT BREAD PAN			5				

180	WHOLE- WHEAT BREAD PAN			5				
181	PEEL WITH HANDLE Beechwood.			1				
182	Bamboo steamer			5				
183	TONGS Stainless steel.			2				
184	3.5 KW INDUCTION COOKER			4				

185	CONTACT GRILL FOR MEAT / PANINI			1				
186	STAINLESS STEEL ROASTING PAN			3				
187	STAINLESS STEEL ROASTING PAN			3				
188	STOCKPOT			4				
189	STOCKPOT			4				

190	STOCKPOT			2				
191	LID for POTS & PANS			8				
192	LID for POTS & PANS			4				
193	LID for POTS & PANS			4				
194	LID for POTS & PANS			4				

195	LID for POTS & PANS			6				
196	LID for POTS & PANS			18				
197	LID for POTS & PANS			20				
198	LID for POTS & PANS			4				
199	LID for POTS & PANS			6				

200	LID for POTS & PANS			4				
201	SAUCEPOT /casserole pot			2				
202	SAUCEPOT/cass erole pot			2				
203	SAUCEPOT/cass erole pot			2				
204	SAUCEPOT/cass erole pot			2				

205	STEW POT / CASSEROLE			4				
206	STEW POT / CASSEROLE			4				
207	SAUCEPAN 120 Ø mm, 60 H mm, 0,6 C l			8				
208	SAUCEPAN 140 Ø mm, 70 H mm, 1 C l			4				
209	SAUCEPAN 160 Ø mm, 80 H mm, 1,6 C l			4				

210	SAUCEPAN 180 Ø mm, 90 H mm, 2,2 C l			8				
211	SAUCEPAN 200 Ø mm, 100 H mm, 3,1 C l			4				
212	SAUCEPAN 280 Ø mm, 140 H mm, 8,6 C l			4				
213	SAUCEPAN 240 Ø mm, 120 H mm, 5,4 C l			8				
214	SAUTEPAN With handle			4				

215	SAUTEPAN With handle			8				
216	SAUTEPAN With handle			4				
217	FRYPAN			8				
218	FRYPAN			8				
219	FLARED SAUTEPAN			6				

220	FLARED SAUTEPAN			8				
221	FLARED SAUTEPAN			8				
222	STAINLESS STEEL CONICAL COLANDER			4				
223	STAINLESS STEEL CONICAL COLANDER			2				
224	FLAT CHROMED GRID, Chromed steel wire . - 312110			5				

225	ROUND GRATE , With 3 feets			5				
226	ROUND GRATE , With 3 feets			5				
227	ROUND GRATE , With 3 feets			5				
228	GRID WITH FEET, Stainless steel wire, 312212.			10				
229	STAINLESS STEEL GENEOSE PAN, 340304			5				

230	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.			5				
231	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.			5				
232	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.			5				
233	EXOPAN PLAIN PIE PAN			5				
234	EXOPAN PLAIN PIE PAN			5				

235	EXOPAN PLAIN PIE PAN			5				
236	EXTENDIBLE FRAME			5				
237	EXTENDIBLE FRAME			5				
238	TRIANGULAR CLEANING SPATULA			4				
239	"STABILODECO R" REVOLVING CAKE STAND			8				

240	DOUGH SCRAPER Polypropylene.			8				
241	DOUGH SCRAPER Polypropylene.			8				
242	DOUGH SCRAPER Polypropylene.			8				
243	BEECHWOOD ROLLING PIN WITH HANDLES			2				
244	BEECHWOOD ROLLING PIN WITH HANDLES			2				

245	POLYETHYLEN E ROLLING PIN			2				
246	ALUMINIUM ROLLING PINS			2				
247	CROISSANTS CUTTER			2				
248	EXTENDABLE 5 WHEEL MULTICUT ROLLER			1				
249	DOUGH CUTTING WHEEL			2				

250	DOUGH CUTTING WHEEL			2				
251	ROLLER DOCKER			2				
252	POLYAMIDE FIBRE PASTRY BRUSH			5				
253	POLYAMIDE FIBRE PASTRY BRUSH			10				
254	POLYAMIDE FIBRE PASTRY BRUSH			10				

255	BLOWTORCH			1				
256	Water Purifier/ Dispenser			1				
257	Dual Cavity Mop Bucket - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			4				
258	5 Holders - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			5				

259	54" Straight Overmold Handle - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			20				
260	Universal Insert Holder - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			20				
261	Grease Release Mop - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			10				
262	Mop Brush - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			5				

263	Squeegee Insert, Rubber - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			10				
264	Angle Broom Insert - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			10				
265	Deck Brush - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)			10				
266	Big Dipper			5				

267	<i>Dust Pan & Lobby Broom with Hanger</i>			2				
268	HACCP Smart Step Footwear Sanitizing System with Handle + Scrubber			1				
269	HACCP SmartStep Footwear Sanitizing System			1				
270	Boot Scrubber			1				
271	Rubber Floor Mat- Small			1				

272	Stainless Steel Glove Box Holder - Double			15				
273	Chefs Jacket			5				
274	Chefs Jacket			5				
275	Chefs Jacket			10				
276	Chefs Jacket			10				

277	Chefs Jacket			5				
278	Chefs Jacket			5				
279	Stainless steel mobcap dispenser			2				
280	disposable mob cap			30				
281	24" Stainless Steel Film and Foil Dispenser and Cutter			4				

282	Electric 4-Slicer Commercial Toaster			4				
283	Commercial Rice cooker 10 L			1				
284	Commercial Rice cooker 4.2 L			1				
285	Variable Speed Immersion Blender			1				
286	Robot Coupe MICROMIX® (Mini MP 160 V.V. Power Mixers)			1				

287	BONING KNIFE - Narrow blade			5				
288	BREAD KNIFE Stainless steel serrated blade. Non-slip handle.			8				
289	7" Cleaver With Plastic Handle			1				
290	CHEF'S KNIFE			8				
291	PARING KNIFE			15				

292	Stainless Steel Peeler			8				
293	PEELING KNIFE(Paring Knife -Curved)			8				
294	MEAT (Cooking) THERMOMETE R			8				
295	DIGITAL THERMOMETE R			4				
296	REFRIGERATO R THERMOMETE R			12				

297	OVEN THERMOMETE R			10				
298	INFRARED THERMOMETE R			3				
299	MECHANICAL 60-MINUTE TIMER			5				
300	20 HOURS DIGITAL TIMER			10				
301	Digital SCALE CW30			5				

302	MEASURING SPOONS			6				
303	PEHD 500 BOARDS: - CHOPPING / Cutting Board Blue			3				
304	PEHD 500 BOARDS: - CHOPPING / Cutting Board Green			10				
305	PEHD 500 BOARDS: - CHOPPING / Cutting Board Brown			8				
306	PEHD 500 BOARDS: - CHOPPING / Cutting Board White			8				

307	PEHD 500 BOARDS: - CHOPPING / Cutting Board Yellow			3				
308	PEHD 500 BOARDS: - CHOPPING / Cutting Board Red			3				
309	MULTI- PURPOSE 4 SIDED GRATER			10				
310	CLASSIC CAN OPENER			2				
311	400mm Plastic Manual Sealing Machine			1				

312	FOOD PROCESSOR			1				
313	FRENCH FRIES AND DICING Including 1 slicer disk +1 grid. Stainless steel Cube kit 8 x 8 mm			1				
314	FRENCH FRIES AND DICING Including 1 slicer disk +1 grid. Stainless steel French fries kit 8 x 8 mm			1				
315	FRENCH FRIES AND DICING Including 1 slicer disk +1 grid. Stainless steel French fries kit 10 x 10 mm			1				
316	Φ400mm Stainless Steel Wok With Double Ears			1				

317	Ø500mm Stainless Steel Work With Double Ears			1				
318	6 Compartments Seasonings Container			10				
319	Large Italian "SILPAT" NON- STICK MAT			10				
320	Small Italian "SILPAT" NON- STICK MAT			10				
321	DRAINING RACK FOR 6 CHOPPING BOARDS			5				

322	JAPANESE MANDOLINE			2				
323	USE-BY LABELS + DAY			15				
324	LABEL DISPENSER			3				
325	BASKET FOR BAKERY			4				
326	BAKERY BASKET - Brown			4				

327	BAKERY BASKET - Yellow			4				
328	BAKERY BASKET - Yellow			4				
329	HACCP CONTAINER WITH LID - Red			2				
330	HACCP CONTAINER WITH LID - Blue			2				
331	HACCP CONTAINER WITH LID - Green			5				

332	HACCP CONTAINER WITH LID - White			4				
333	HACCP CONTAINER WITH LID - Yellow			3				
334	STACKABLE CONTAINER			8				
335	STACKABLE CONTAINER			8				
336	PACKPAL PALLET			2				

337	100% COTTON KITCHEN TOWEL COLOR A			30				
338	100% COTTON KITCHEN TOWEL COLOR B			30				
339	100% COTTON KITCHEN TOWEL COLOR C			30				
340	100% COTTON KITCHEN TOWEL COLOR D			30				
341	100% COTTON KITCHEN TOWEL COLOR E			30				

342	SAFETY CONE			2				
343	240 LITRE WITH WHEELED BIN			4				
344	120 LITRE WITH WHEELED BIN - BLUE			2				
345	120 LITRE WITH WHEELED BIN - GREEN			2				
346	120 LITRE WITH WHEELED BIN - GREY			2				

347	120 LITRE WITH WHEELED BIN - RED			2				
348	ST/ST INSECT KILLER			4				
349	SPECIAL DISHWASHING GLOVES - Heavy Duty			15				
350	HEAT INSULATION MITTENS			5				
351	HEAT INSULATION MITTENS			5				

352	CHEF'S APRON - apron			10				
353	CHEF'S APRON - Waist apron			10				
354	WHITE VINYL APRON			4				
355	FISHMONGER'S APRON			4				
356	BOOTS for Dishwasher			3				

357	BOOTS for Dishwasher			3				
358	BLACK CAST IRON CREPE PAN			4				
359	Single Hand Chinese Wok			2				
360	Bamboo Brush			2				
361	SALAD SPINDRYER SWING XL			1				

362	STAINLESS STEEL AUTOMATIC FUNNEL			2				
363	STAINLESS STEEL AUTOMATIC FUNNEL - Holder			2				
364	SCALE WITH COLUMN - 150kg Digital Platform Scale (TF150)			1				
365	REVERSIBLE PLANCHA- GRIDDLE 2- in-1 Cast Iron Griddle			2				
366	MeshAir Skull Cap - Professional Chef Hat			15				

367	MeshAir Skull Cap - Professional Chef Hat			15				
368	PRESSURE WASHER			1				
369	LAUNDRY BASKET WITH LID			3				
370	8L Electric 1- Tank Fryer			2				
371	4L 1-Tank Electric Fryer			2				
							Total Price	

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

(Group C Bids, Goods already imported)										Date: _____	
Currencies in accordance with ITB 15										RFB No: _____	
										Alternative No: _____	
										Page N° _____ of _____	
1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.8(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 14.8 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i) (Col. 5x8)	Price per line item for inland transportation and other services required in the Purchaser’s Country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (c)(v) (N/A)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.8(c)(iv)	Total Price per line item (Col. 9+11)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in the Purchaser’s Country]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
										Total Bid Price	

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

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

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15						Date: _____
						RFB No: _____
						Alternative No: _____
						Page N° _____ of _____
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's Country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Bid Price						

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

Form of Bid Security

(Bank Guarantee)

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

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Purchaser to insert its name and address]*

RFB No.: *[Purchaser to insert reference number for the Request for Bids]*

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

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of _____ under Request for Bids No. _____ ("the RFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid prior to the Bid validity expiry date set forth in the Applicant's Letter of Bid, or any extended date provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary prior to the expiry date of the Bid validity or any extension thereof provided by the Applicant has failed to:
 - (i) sign the contract agreement, or
 - (ii) furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the expiry date of the Bid validity.

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

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Bid Security

(Bid Bond)

[The Surety shall fill in this Bid Bond Form in accordance with the instructions indicated.]

BOND NO. _____

BY THIS BOND *[name of Bidder]* as Principal (hereinafter called “the Principal”), and *[name, legal title, and address of surety]*, **authorized to transact business in** *[name of country]*, as Surety (hereinafter called “the Surety”), are held and firmly bound unto *[name of Procuring Entity]* as Obligee (hereinafter called “the Procuring Entity”) in the sum of *[amount of Bond]*¹ *[amount in words]*, for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a written Bid to the Procuring Entity dated the ____ day of _____, 20__, for the supply and delivery of *[general description of goods]* (hereinafter called the “Bid”).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (a) withdraws its Bid during the period of bid validity specified in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Procuring Entity during the period of Bid validity; (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the Performance Security, if required, in accordance with the Instructions to Bidders.

then the Surety undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity’s first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Bid validity as stated in the Invitation to Bid or extended by the Procuring Entity at any time prior to this date, notice of which extension(s) to the Surety being hereby waived.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ____ day of _____ 20__.

Principal: _____ Surety: _____
 Corporate Seal (where appropriate)

¹ The amount of the Bond shall be denominated in Maldivian Rufiya or the equivalent amount in a freely convertible currency.

(Signature)
(Printed name and title)

(Signature)
(Printed name and title)

Section V - Eligible Countries

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

In reference to ITB 4.8 and ITB 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this Bidding process:

Under ITB 4.8(a) and ITB 5.1: *None*

Under ITB 4.8(b) and ITB 5.1: *None*

Section VI - Fraud and Corruption

(Section VI shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

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

- (b) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under paragraph 2.2 e. below.
- b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank’s Anti- Corruption Guidelines, and in accordance with the Bank’s prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect³ all accounts, records and other documents relating

¹ For the avoidance of doubt, a sanctioned party’s ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm’s or individual’s financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as

to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

PART 2 – Supply Requirements

Section VII - Schedule of Requirements

Contents

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Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding document 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 Bidders to prepare their Bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. 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 pursuant to ITB 42.1.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to Bidders pursuant to the *Incoterms* rules (i.e., EXW, or CIP, FOB, FCA terms—that “delivery” takes place when goods are delivered **to the carriers**), and (b) the date prescribed herein from which the Bidder’s delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

1. List of Goods and Delivery Schedule

[The Purchaser shall fill in this table, with the exception of the column “Bidder’s offered Delivery date” to be filled by the Bidder]

Line Item No	Description of Goods	Quantity	Physical unit	Final Destination (Project Site) as specified in BDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder’s offered Delivery date <i>[to be provided by the Bidder]</i>
1	MICROWAVE OVEN	2	<i>[insert physical unit for the quantity]</i>	Unit ISC-1-01, Indoor Sports Complex, Hithigas Magu, Hulhumale	<i>[insert the number of days following the date of effectiveness of the Contract]</i>	60 days from contract signing (to the final Destination)	<i>[insert the number of days following the date of effectiveness of the Contract]</i>
2	Commercial Blender ~With Cover	2		Same as above			
3	HEAVY DUTY Kitchen Blender	1		Same as above			
4	Automatic Centrifugal Juicer	1		Same as above			
5	Professional electric waffle iron	1		Same as above			
6	250mm Semi-automatic Frozen Meat Slicer	1		Same as above			
7	Tilt-Head Stand Mixer	3		Same as above			

8	Fish fillet knife	4		Same as above			
9	Kitchen Sharpening Steel	5		Same as above			
10	12" Salmon Knife	1		Same as above			
11	CERAMIC WHETSTONE	2		Same as above			
12	CERAMIC WHETSTONE	2		Same as above			
13	CERAMIC WHETSTONE 461	2		Same as above			
14	POCKET SCALE	5		Same as above			
15	MEAT MINCER / GRINDER	1		Same as above			
16	CHAMBER VACUUM MACHINE	1		Same as above			
17	H65mm GN 1/1 Polycarbonate Gastronorm Container with LIDS	30		Same as above			
18	H65mm GN 1/2 Polycarbonate Gastronorm Container with LIDS	30		Same as above			
19	H65mm GN 1/3 Polycarbonate Gastronorm Container with LIDS	30		Same as above			
20	H65mm GN1/6 Polycarbonate Gastronorm Container with LIDS	30		Same as above			
21	Small Dough box with LIDS	10		Same as above			
22	Big Dough box with LIDS	10		Same as above			

23	Polycarbonate scoop -1 litres	5		Same as above			
24	Polycarbonate scoop -0.17 litres	5		Same as above			
25	2L SQUARE CONTAINERS FOR INGREDIENTS with LIDS	20		Same as above			
26	4L SQUARE CONTAINERS FOR INGREDIENTS with LIDS	20		Same as above			
27	Small Dough box with LIDS	10		Same as above			
28	Big Dough box with LIDS	15		Same as above			
29	Polycarbonate scoop -1 litres	15		Same as above			
30	Polycarbonate scoop -0.17 litres	10		Same as above			
31	500ml PP Measuring Cup	2		Same as above			
32	1000ml PP Measuring Cup	1		Same as above			
33	2000ml PP Measuring Cup	1		Same as above			
34	3000ml PP Measuring Cup	1		Same as above			
35	5000ml PP Measuring Cup	1		Same as above			
36	6"Anodized Round Loose Base Cake Pan	6		Same as above			
37	7"Anodized Round Loose Base Cake Pan	6		Same as above			
38	8"Anodized Round Loose Base Cake Pan	6		Same as above			

39	9" Anodized Round Loose Base Cake Pan	5		Same as above			
40	10" Anodized Round Loose Base Cake Pan	5		Same as above			
41	12" Anodized Round Loose Base Cake Pan	5		Same as above			
42	14" Anodized Round Loose Base Cake Pan	5		Same as above			
43	16" Anodized Round Loose Base Cake Pan	5		Same as above			
44	9" Anodized Round Perforated Pizza Pan	6		Same as above			
45	1L Stainless Steel Mixing Bowl	5		Same as above			
46	2.5L Stainless Steel Mixing Bowl	5		Same as above			
47	5L Stainless Steel Mixing Bowl	5		Same as above			
48	8L Stainless Steel Mixing Bowl	5		Same as above			
49	CLASSIC WHISK	10		Same as above			
50	CLASSIC WHISK	6		Same as above			
51	WHISK W/ RIGID WIRES	4		Same as above			
52	BALLOON WHISK W/ FLEXIBLE WIRES	4		Same as above			
53	Stainless Steel Perforated Basting Fried Spoon	4		Same as above			
54	Stainless Steel Perforated Basting Fried Spoon	4		Same as above			

55	Stainless Steel+B140+B55:E60+B55:E61+B55:E60+B55:E59	15		Same as above			
56	Stainless Steel Small Soup Ladle, 4.38 Oz (120ml)	10		Same as above			
57	Stainless Steel Small Soup Ladle, 8.5 Oz (250ml)	15		Same as above			
58	Stainless Steel Small Soup Ladle,15.25 Oz (500ml)	5		Same as above			
59	Stainless Steel Small Soup Ladle,22.63 Oz (750ml)	6		Same as above			
60	Stainless Steel Small Soup Ladle, 33.75 Oz (1000ml)	2		Same as above			
61	STAINLESS STEEL NO. 3 FOOD MILL	2		Same as above			
62	MANUAL PASTA MACHINE	1		Same as above			
63	CYLINDERS FOR PASTA MACHINE Vermicelli - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 0,8	1		Same as above			
64	CYLINDERS FOR PASTA MACHINE Spaghetti - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 2	1		Same as above			
65	CYLINDERS FOR PASTA MACHINE Tagliatelle - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 2	1		Same as above			

66	CYLINDERS FOR PASTA MACHINE Trenette - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 4	1		Same as above			
67	CYLINDERS FOR PASTA MACHINE Fettucine - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 6,5	1		Same as above			
68	CYLINDERS FOR PASTA MACHINE Ravioli - L mm – 150, W mm – 100, H mm - 80, W pasta mm - 0,8, (With hopper and shaping roller)	1		Same as above			
69	MANDOLINE	2		Same as above			
70	PROFESSIONAL PIZZA WHEEL	2		Same as above			
71	PIZZA TRAY PERFORATED - ALUMINUM	5		Same as above			
72	PIZZA TRAY PERFORATED - ALUMINUM	5		Same as above			
73	PIZZA TRAY PERFORATED - ALUMINUM	5		Same as above			
74	CUTTING BOARD SCRAPER	5		Same as above			
75	MEAT TENDERIZER PEHD	2		Same as above			

76	ALLERGEN LABELS	5		Same as above			
77	WORKTOP SCRAPER / Squeegee WITH HANDLE	4		Same as above			
78	HYGIEN RANGE BRUSH	2		Same as above			
79	COUNTER BRUSH	2		Same as above			
80	BRUSH WITH HANDLE	4		Same as above			
81	WIDE PLASTIC BUCKET	2		Same as above			
82	WINDOW SQUEEGEE	3		Same as above			
83	WINDOW MOP	3		Same as above			
84	STAINLESS STEEL BRUSH FOR GRILL	2		Same as above			
85	OVEN BRUSH / SCRAPER	2		Same as above			
86	FUNNEL	4		Same as above			
87	ALUMINIUM CONICAL COLANDER HOOPED BASE	2		Same as above			
88	HEMISPHERICAL MIXING BOWL	8		Same as above			
89	HEMISPHERICAL MIXING BOWL	4		Same as above			
90	HEMISPHERICAL MIXING BOWL	8		Same as above			
91	HEMISPHERICAL MIXING BOWL	4		Same as above			

92	HEMISPHERICAL MIXING BOWL	8		Same as above			
93	GN 1/9 CONTAINER	20		Same as above			
94	GN 1/6 CONTAINER	10		Same as above			
95	GN 1/6 CONTAINER	10		Same as above			
96	GN 2/4 CONTAINER	6		Same as above			
97	GN 2/4 CONTAINER	6		Same as above			
98	GN 1/4 CONTAINER	5		Same as above			
99	GN 1/4 CONTAINER	5		Same as above			
100	GN 1/3 CONTAINER	10		Same as above			
101	GN 1/3 CONTAINER	10		Same as above			
102	GN 1/3 CONTAINER	10		Same as above			
103	GN 1/2 CONTAINER	15		Same as above			
104	GN 1/2 CONTAINER	15		Same as above			
105	GN 1/2 CONTAINER	15		Same as above			
106	GN 1/1 CONTAINER	20		Same as above			
107	GN 1/1 CONTAINER	20		Same as above			
108	GN 1/1 CONTAINER	20		Same as above			

109	PERFORATED CONTAINER - GN 1/1	10		Same as above			
110	PERFORATED CONTAINER - GN 1/1	3		Same as above			
111	PERFORATED CONTAINER - GN 1/2	6		Same as above			
112	PERFORATED CONTAINER - GN 1/2	6		Same as above			
113	PERFORATED CONTAINER - GN 2/3	5		Same as above			
114	ROASTING PAN GN 2/1	5		Same as above			
115	ROASTING PAN GN 1/1	5		Same as above			
116	ROASTING PAN GN 1/1	5		Same as above			
117	FLAT LID NO HANDLE	30		Same as above			
118	FLAT LID NO HANDLE	23		Same as above			
119	FLAT LID NO HANDLE	30		Same as above			
120	FLAT LID NO HANDLE	10		Same as above			
121	FLAT LID NO HANDLE	20		Same as above			
122	LID WITH HANDLE	12		Same as above			
123	LID WITH HANDLE	20		Same as above			
124	DRAINING PLATE	6		Same as above			
125	DRAINING PLATE	6		Same as above			

126	CHINESE STRAINER	4		Same as above			
127	CHINESE STRAINER	4		Same as above			
128	REINFORCED METALLIC MESH STRAINER	2		Same as above			
129	REINFORCED STRAINER	6		Same as above			
130	STAINLESS STEEL SIEVE	2		Same as above			
131	STAINLESS STEEL SIEVE	2		Same as above			
132	SPATULA - "ELVEO"	10		Same as above			
133	SPATULA - "ELVEO"	10		Same as above			
134	SPATULA SCRAPER	5		Same as above			
135	FRYING SKIMMER / SPIDER SKIMMER Stainless steel welded wire.	8		Same as above			
136	FRYING SKIMMER / SPIDER SKIMMER Stainless steel welded wire.	4		Same as above			
137	ONE-PIECE LADLE WITH FLAT BOTTOM Pour and spread out tomato sauces onto pasta. Stainless steel.	2		Same as above			
138	KITCHEN SPATULA One piece stainless steel. Perforated spatula	8		Same as above			
139	KITCHEN SPATULA One piece stainless steel. Plain spatula	8		Same as above			

140	ONE-PIECE SKIMMER Ø 3 holes throughout the surface for efficiency.	10		Same as above			
141	STRAIGHT SPATULA	6		Same as above			
142	STRAIGHT SPATULA	6		Same as above			
143	STRAIGHT SPATULA	10		Same as above			
144	BENT BLADE-SPATULA	6		Same as above			
145	BENT BLADE-SPATULA	6		Same as above			
146	BENT BLADE-SPATULA	6		Same as above			
147	HAMBURGER TURNER	6		Same as above			
148	BENT TURNER - Plain	5		Same as above			
149	BENT TURNER - Perforated	5		Same as above			
150	KITCHEN ROLL HOLDER	11		Same as above			
151	BEECHWOOD SPATULA	3		Same as above			
152	BEECHWOOD SPATULA	6		Same as above			
153	BEECHWOOD SPATULA	3		Same as above			
154	BEECHWOOD SPATULA	10		Same as above			
155	SCRAPER SPATULA Beechwood	10		Same as above			

156	BEECHWOOD SPOON Beechwood.	10		Same as above			
157	BEECHWOOD SPOON Beechwood.	10		Same as above			
158	BEECHWOOD SPOON Beechwood.	3		Same as above			
159	ALL-PURPOSE TONG	15		Same as above			
160	ALL-PURPOSE TONG	15		Same as above			
161	MEASURING JAR Stainless steel. Stackable	6		Same as above			
162	MEASURING JAR Stainless steel. Stackable	6		Same as above			
163	MEASURING JAR Stainless steel. Stackable	3		Same as above			
164	MEASURING JAR Stainless steel. Stackable	3		Same as above			
165	STAINLESS-STEEL FLOUR SCOOP	4		Same as above			
166	ONE-PIECE ALUMINIUM SCOOP	2		Same as above			
167	ONE-PIECE ALUMINIUM SCOOP	2		Same as above			
168	STAINLESS STEEL DOUGH SCRAPER	5		Same as above			
169	PERFORATED ALUMINUM BAKING SHEET	25		Same as above			
170	PERFORATED ALUMINUM BAKING SHEET	25		Same as above			

171	ALUMINUM FLARED BAKING (ONFECTIONER'S) SHEET	5		Same as above			
172	STRAIGHT EDGED ST/ST BAKING SHEET	15		Same as above			
173	STRAIGHT EDGED ST/ST BAKING SHEET	15		Same as above			
174	ALU-GAUFER FRENCH BREAD SHEET Embossed aluminum.	10		Same as above			
175	LONG PULLMAN BREAD PAN	10		Same as above			
176	LONG PULLMAN BREAD PAN	10		Same as above			
177	SLICED BREAD PAN	5		Same as above			
178	SLICED BREAD PAN	5		Same as above			
179	WHOLE-WHEAT BREAD PAN	5		Same as above			
180	WHOLE-WHEAT BREAD PAN	5		Same as above			
181	PEEL WITH HANDLE Beechwood.	1		Same as above			
182	Bamboo steamer	5		Same as above			
183	TONGS Stainless steel.	2		Same as above			
184	3.5 KW INDUCTION COOKER	4		Same as above			
185	CONTACT GRILL FOR MEAT / PANINI	1		Same as above			

186	STAINLESS STEEL ROASTING PAN	3		Same as above			
187	STAINLESS STEEL ROASTING PAN	3		Same as above			
188	STOCKPOT	4		Same as above			
189	STOCKPOT	4		Same as above			
190	STOCKPOT	2		Same as above			
191	LID for POTS & PANS	8		Same as above			
192	LID for POTS & PANS	4		Same as above			
193	LID for POTS & PANS	4		Same as above			
194	LID for POTS & PANS	4		Same as above			
195	LID for POTS & PANS	6		Same as above			
196	LID for POTS & PANS	18		Same as above			
197	LID for POTS & PANS	20		Same as above			
198	LID for POTS & PANS	4		Same as above			
199	LID for POTS & PANS	6		Same as above			
200	LID for POTS & PANS	4		Same as above			
201	SAUCEPOT /casserole pot	2		Same as above			
202	SAUCEPOT/casserole pot	2		Same as above			

203	SAUCEPOT/casserole pot	2		Same as above			
204	SAUCEPOT/casserole pot	2		Same as above			
205	STEW POT / CASSEROLE	4		Same as above			
206	STEW POT / CASSEROLE	4		Same as above			
207	SAUCEPAN 120 Ø mm, 60 H mm, 0,6 C 1	8		Same as above			
208	SAUCEPAN 140 Ø mm, 70 H mm, 1 C 1	4		Same as above			
209	SAUCEPAN 160 Ø mm, 80 H mm, 1,6 C 1	4		Same as above			
210	SAUCEPAN 180 Ø mm, 90 H mm, 2,2 C 1	8		Same as above			
211	SAUCEPAN 200 Ø mm, 100 H mm, 3,1 C 1	4		Same as above			
212	SAUCEPAN 280 Ø mm, 140 H mm, 8,6 C 1	4		Same as above			
213	SAUCEPAN 240 Ø mm, 120 H mm, 5,4 C 1	8		Same as above			
214	SAUTEPAN With handle	4		Same as above			
215	SAUTEPAN With handle	8		Same as above			

216	SAUTEPAN With handle	4		Same as above			
217	FRYPAN	8		Same as above			
218	FRYPAN	8		Same as above			
219	FLARED SAUTEPAN	6		Same as above			
220	FLARED SAUTEPAN	8		Same as above			
221	FLARED SAUTEPAN	8		Same as above			
222	STAINLESS STEEL CONICAL COLANDER	4		Same as above			
223	STAINLESS STEEL CONICAL COLANDER	2		Same as above			
224	FLAT CHROMED GRID, Chromed steel wire . - 312110	5		Same as above			
225	ROUND GRATE , With 3 feets	5		Same as above			
226	ROUND GRATE , With 3 feets	5		Same as above			
227	ROUND GRATE , With 3 feets	5		Same as above			
228	GRID WITH FEET, Stainless steel wire, 312212.	10		Same as above			
229	STAINLESS STEEL GENEOSE PAN, 340304	5		Same as above			
230	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.	5		Same as above			

231	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.	5		Same as above			
232	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.	5		Same as above			
233	EXOPAN PLAIN PIE PAN	5		Same as above			
234	EXOPAN PLAIN PIE PAN	5		Same as above			
235	EXOPAN PLAIN PIE PAN	5		Same as above			
236	EXTENDIBLE FRAME	5		Same as above			
237	EXTENDIBLE FRAME	5		Same as above			
238	TRIANGULAR CLEANING SPATULA	4		Same as above			
239	"STABILODECOR" REVOLVING CAKE STAND	8		Same as above			
240	DOUGH SCRAPER Polypropylene.	8		Same as above			
241	DOUGH SCRAPER Polypropylene.	8		Same as above			
242	DOUGH SCRAPER Polypropylene.	8		Same as above			
243	BEECHWOOD ROLLING PIN WITH HANDLES	2		Same as above			
244	BEECHWOOD ROLLING PIN WITH HANDLES	2		Same as above			

245	POLYETHYLENE ROLLING PIN	2		Same as above			
246	ALUMINIUM ROLLING PINS	2		Same as above			
247	CROISSANTS CUTTER	2		Same as above			
248	EXTENDABLE 5 WHEEL MULTICUT ROLLER	1		Same as above			
249	DOUGH CUTTING WHEEL	2		Same as above			
250	DOUGH CUTTING WHEEL	2		Same as above			
251	ROLLER DOCKER	2		Same as above			
252	POLYAMIDE FIBRE PASTRY BRUSH	5		Same as above			
253	POLYAMIDE FIBRE PASTRY BRUSH	10		Same as above			
254	POLYAMIDE FIBRE PASTRY BRUSH	10		Same as above			
255	BLOWTORCH	1		Same as above			
256	Water Purifier/ Dispenser	1		Same as above			
257	Dual Cavity Mop Bucket - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	4		Same as above			
258	5 Holders - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	5		Same as above			

259	54" Straight Overmold Handle - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	20		Same as above			
260	Universal Insert Holder - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	20		Same as above			
261	Grease Release Mop - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	10		Same as above			
262	Mop Brush - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	5		Same as above			
263	Squeegee Insert, Rubber - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	10		Same as above			
264	Angle Broom Insert - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	10		Same as above			

265	Deck Brush - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	10		Same as above			
266	Big Dipper	5		Same as above			
267	<i>Dust Pan & Lobby Broom with Hanger</i>	2		Same as above			
268	HACCP Smart Step Footwear Sanitizing System with Handle + Scrubber	1		Same as above			
269	HACCP SmartStep Footwear Sanitizing System	1		Same as above			
270	Boot Scrubber	1		Same as above			
271	Rubber Floor Mat- Small	1		Same as above			
272	Stainless Steel Glove Box Holder - Double	15		Same as above			
273	Chefs Jacket	5		Same as above			
274	Chefs Jacket	5		Same as above			
275	Chefs Jacket	10		Same as above			
276	Chefs Jacket	10		Same as above			
277	Chefs Jacket	5		Same as above			
278	Chefs Jacket	5		Same as above			
279	Stainless steel mobcap dispenser	2		Same as above			

280	disposable mob cap	30		Same as above			
281	24" Stainless Steel Film and Foil Dispenser and Cutter	4		Same as above			
282	Electric 4-Slicer Commercial Toaster	4		Same as above			
283	Commercial Rice cooker 10 L	1		Same as above			
284	Commercial Rice cooker 4.2 L	1		Same as above			
285	Variable Speed Immersion Blender	1		Same as above			
286	Robot Coupe MICROMIX® (Mini MP 160 V.V. Power Mixers)	1		Same as above			
287	BONING KNIFE - Narrow blade	5		Same as above			
288	BREAD KNIFE Stainless steel serrated blade. Non-slip handle.	8		Same as above			
289	7" Cleaver With Plastic Handle	1		Same as above			
290	CHEF'S KNIFE	8		Same as above			
291	PARING KNIFE	15		Same as above			
292	Stainless Steel Peeler	8		Same as above			
293	PEELING KNIFE(Paring Knife -Curved)	8		Same as above			
294	MEAT (Cooking) THERMOMETER	8		Same as above			
295	DIGITAL THERMOMETER	4		Same as above			

296	REFRIGERATOR THERMOMETER	12		Same as above			
297	OVEN THERMOMETER	10		Same as above			
298	INFRARED THERMOMETER	3		Same as above			
299	MECHANICAL 60-MINUTE TIMER	5		Same as above			
300	20 HOURS DIGITAL TIMER	10		Same as above			
301	Digital SCALE CW30	5		Same as above			
302	MEASURING SPOONS	6		Same as above			
303	PEHD 500 BOARDS: - CHOPPING / Cutting Board Blue	3		Same as above			
304	PEHD 500 BOARDS: - CHOPPING / Cutting Board Green	10		Same as above			
305	PEHD 500 BOARDS: - CHOPPING / Cutting Board Brown	8		Same as above			
306	PEHD 500 BOARDS: - CHOPPING / Cutting Board White	8		Same as above			
307	PEHD 500 BOARDS: - CHOPPING / Cutting Board Yellow	3		Same as above			
308	PEHD 500 BOARDS: - CHOPPING / Cutting Board Red	3		Same as above			
309	MULTI-PURPOSE 4 SIDED GRATER	10		Same as above			

310	CLASSIC CAN OPENER	2		Same as above			
311	400mm Plastic Manual Sealing Machine	1		Same as above			
312	FOOD PROCESSOR	1		Same as above			
313	FRENCH FRIES AND DICING Including 1 slicer disk +1 grid. Stainless steel Cube kit 8 x 8 mm	1		Same as above			
314	FRENCH FRIES AND DICING Including 1 slicer disk +1 grid. Stainless steel French fries kit 8 x 8 mm	1		Same as above			
315	FRENCH FRIES AND DICING Including 1 slicer disk +1 grid. Stainless steel French fries kit 10 x 10 mm	1		Same as above			
316	Φ400mm Stainless Steel Wok With Double Ears	1		Same as above			
317	Φ500mm Stainless Steel Work With Double Ears	1		Same as above			
318	6 Compartments Seasonings Container	10		Same as above			
319	Large Italian "SILPAT" NON-STICK MAT	10		Same as above			
320	Small Italian "SILPAT" NON-STICK MAT	10		Same as above			

321	DRAINING RACK FOR 6 CHOPPING BOARDS	5		Same as above			
322	JAPANESE MANDOLINE	2		Same as above			
323	USE-BY LABELS + DAY	15		Same as above			
324	LABEL DISPENSER	3		Same as above			
325	BASKET FOR BAKERY	4		Same as above			
326	BAKERY BASKET - Brown	4		Same as above			
327	BAKERY BASKET - Yellow	4		Same as above			
328	BAKERY BASKET - Yellow	4		Same as above			
329	HACCP CONTAINER WITH LID - Red	2		Same as above			
330	HACCP CONTAINER WITH LID - Blue	2		Same as above			
331	HACCP CONTAINER WITH LID - Green	5		Same as above			
332	HACCP CONTAINER WITH LID - White	4		Same as above			
333	HACCP CONTAINER WITH LID - Yellow	3		Same as above			
334	STACKABLE CONTAINER	8		Same as above			
335	STACKABLE CONTAINER	8		Same as above			
336	PACKPAL PALLET	2		Same as above			
337	100% COTTON KITCHEN TOWEL COLOR A	30		Same as above			

338	100% COTTON KITCHEN TOWEL COLOR B	30		Same as above			
339	100% COTTON KITCHEN TOWEL COLOR C	30		Same as above			
340	100% COTTON KITCHEN TOWEL COLOR D	30		Same as above			
341	100% COTTON KITCHEN TOWEL COLOR E	30		Same as above			
342	SAFETY CONE	2		Same as above			
343	240 LITRE WITH WHEELED BIN	4		Same as above			
344	120 LITRE WITH WHEELED BIN - BLUE	2		Same as above			
345	120 LITRE WITH WHEELED BIN - GREEN	2		Same as above			
346	120 LITRE WITH WHEELED BIN - GREY	2		Same as above			
347	120 LITRE WITH WHEELED BIN - RED	2		Same as above			
348	ST/ST INSECT KILLER	4		Same as above			
349	SPECIAL DISHWASHING GLOVES - Heavy Duty	15		Same as above			
350	HEAT INSULATION MITTENS	5		Same as above			
351	HEAT INSULATION MITTENS	5		Same as above			
352	CHEF'S APRON - apron	10		Same as above			
353	CHEF'S APRON - Waist apron	10		Same as above			
354	WHITE VINYL APRON	4		Same as above			

355	FISHMONGER'S APRON	4		Same as above			
356	BOOTS for Dishwasher	3		Same as above			
357	BOOTS for Dishwasher	3		Same as above			
358	BLACK CAST IRON CREPE PAN	4		Same as above			
359	Single Hand Chinese Wok	2		Same as above			
360	Bamboo Brush	2		Same as above			
361	SALAD SPINDRYER SWING XL	1		Same as above			
362	STAINLESS STEEL AUTOMATIC FUNNEL	2		Same as above			
363	STAINLESS STEEL AUTOMATIC FUNNEL - Holder	2		Same as above			
364	SCALE WITH COLUMN - 150kg Digital Platform Scale (TF150)	1		Same as above			
365	REVERSIBLE PLANCHA- GRIDDLE 2- in-1 Cast Iron Griddle	2		Same as above			
366	MeshAir Skull Cap - Professional Chef Hat	15		Same as above			
367	MeshAir Skull Cap - Professional Chef Hat	15		Same as above			
368	PRESSURE WASHER	1		Same as above			
369	LAUNDRY BASKET WITH LID	3		Same as above			

370	8L Electric 1-Tank Fryer	2		Same as above			
371	4L 1-Tank Electric Fryer	2		Same as above			



2. List of Related Services and Completion Schedule



[This table shall be filled in by the Purchaser. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)]



Service	Description of Service	Quantity¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>





1. If applicable




3. Technical Specifications

	Name	Name and Details	
1	MICROWAVE OVEN	<p>L mm - 570, W mm - 512, H mm - 370, Weight- 30,5kg, 35L.</p> <ul style="list-style-type: none"> • For intensive use in catering settings. • - 45 - 99 -minute timer - with end-of-cooking sound alert. • - GN2/3 internal dimensions with shelf and fixed lower element. • - Minimum 05 power levels, and defrost. • - Internal dimensions: 360 x 400 x 228mm. 35L capacity. • - Body and internal cavity in stainless steel. • - 2 magnetrons with a total power of 2100/3200W. • - 230V single-phase, 50Hz. 	
2	Commercial Blender ~With Cover	<p>Width - 215.9 mm, Depth - 273.05 mm Amps - 15 Amps, Hertz - 50 Hertz, Phase - 1 Phase, Voltage - 120 Volts, Horsepower - 3 HP Capacity 1.4L – 2L Control Type - Digital Touchpad Jar Type - Tritan (polycarbonate container) Speeds - Variable With Sound Enclosure Vitamix 36019 - Quiet , Preferred</p>	


<p>3</p>	<p>HEAVY DUTY Kitchen Blender</p>	<p>230V – 1550 W - 50/60Hz Size mm - D: 310 mm (12"), W: 210 mm (8,2"), H: 560 mm (22") 0 to 15000 rpm, Pulse function (18000 rpm) From 0 to 18000 rpm (50/60 Hz) max. capacity - 4 liters, stainless steel bowl</p>	
<p>4</p>	<p>Automatic Centrifugal Juicer</p>	<p>Capacity 160 liters per hour * Electric 230V, 1000W, 50Hz UK plug * H596 x W235mm x D538mm * Induction motor 1000 Watts (Direct drive motor) * 1 speed 3000 rpm * Removable drip tray * Continuous pulp ejection with a large pulp collector (min. 7L) * Automatic feed tube with a min. diameter of 79 mm * Accommodate whole fruits & vegetables like apples * Maintenance free motor without brushes * Removable stainless-steel basket * Stainless steel bowl Robot Coupe J100 Ultra Automatic Centrifugal Juicer preferred</p>	


5	Professional electric waffle iron	<p>Waffle size 100 x 180 x 26 mm Power 1.6 kW Outside dimensions 305 x 440 x 230 mm volts 230 Features: commutator-thermostat 0-300 ° C, control lights. cast-iron mould</p>	
6	250mm Semi-automatic Frozen Meat Slicer	<p>Dimension:470*390*380mm Knife Diameter:250mm Voltage:220 / 240V/50Hz Power:0.18kW Material: Aluminum Alloy Thickness of Slice: 0-10mm Built-in blade sharpener Sturdy, easy-to-clean, anodized aluminum alloy frame and structure. - chrome plated carbon steel blade /Stainless steel blade. - Adjustable cutting thickness from 0 to 16 mm. - Built-in blade sharpener fully removable carriage system. Gauge plate and carriage system interlock for safety Preferred - Hobart EDGE12-1 1/2 HP Manual Slicer</p>	





<p>7</p>	<p>Tilt-Head Stand Mixer</p>	<p>Capacity - 5 Quart (4.73 Liters) Depth - 14-1/10 in (358.14 mm), Height - 13-9/10 in (378.46 mm), Width - 8-7/10 in (220.98 mm) Flour Power Rating™- Cups 8 Mixer Type - Tilt-Head Mixing Speeds - 10.0 Motor Power - 275 Direct Drive Transmission Bowl Finish - Stainless Steel Accessories - Coated Dough Hook, Coated Flat Beater, 6 Wire Whip Preferred - Kitchen Aid - K455/ K45SSWH</p>	
<p>8</p>	<p>Fish fillet knife</p>	<p>Length of Blade: 80 mm , stainless steel blades, High-quality chrome/molybdenum steel. - Non-slip, non-porous, sterilizable handles.Prefered GIESSER MESSER</p>	
<p>9</p>	<p>Kitchen Sharpening Steel</p>	<p>Length of Blade:310 mm Material:stainless steel blades, High-quality chrome/molybdenum steel. - Non-slip, non-porous, sterilizable handles.Prefered GIESSER MESSER</p>	
<p>10</p>	<p>12" Salmon Knife</p>	<p>Blade Length:310 mm Material:stainless steel blades, High-quality chrome/molybdenum steel. - Non-slip, non-porous, sterilizable handles.Prefered GIESSER MESSER</p>	



11	CERAMIC WHETSTONE	Dimensions: 210x70x22 Th. Grit - 1000, Type - Medium - - with 2 guide rails + box/holder.	
12	CERAMIC WHETSTONE	Dimensions: 210x70x22 Th. Grit - 240, Type - Rough - - with 2 guide rails + box/holder.	
13	CERAMIC WHETSTONE 461	Dimensions: 210x70x22 Th. Grit - 6000, Type - Polishing - - with 2 guide rails + box/holder.	

14	POCKET SCALE	<p>Automatic tare. Easy to use. Blue backlit display. Display dimensions 45 x 18mm Stainless steel tray dimensions 53x60mm. Requires 2 x AAA batteries , Accuracy 0.1g, Weighed kg - 500, 115 mm, 64 mm, 18 mm</p>	
15	MEAT MINCER / GRINDER	<p>220 - 240 V - 50/60 Hz - 600 W, Speed - 1500 rpm (50 Hz), 1800 rpm (60 Hz) Size mm - D: 350 mm (14"), W: 260 mm (10"), H: 420 mm (17") Mincer body in stainless steel (ø 70 mm). 3 different mincing plates: ø 3mm, 4.5mm, and 8mm holes. Reverse mode in case of jamming. 3 sausages cones with a special plate with Ø20 mm holes.</p>	
16	CHAMBER VACUUM MACHINE	<p>Min. 10 pre-recorded programs. to be used with all types of bags. 230V - 750W - 50Hz Chamber: 430x430x200. Outside Dimension: - 530x590x490 L welding bar (Barre L.) mm - 420 Pump power - 21m3 /h Final Vacuum - 2 mbar Material: Stainless Steel 304</p>	





17	<p>H65mm GN 1/1 Polycarbonate Gastronorm Container with LIDS</p>	<p>Dimension:530*325*65mm Material:PC Color:Transparent. CRISTAL + : Copolyester Can be used for cold preservation, freezing, defrosting and in microwave ovens. temperature resistance from - 40 °C to + 90 °C - Lids with clip fastening for increased hygiene and safety in transit. - Risk-free stacking with its hollow cover. Graduation of Capacity - EN 631-1 standard compliant.</p>	
18	<p>H65mm GN 1/2 Polycarbonate Gastronorm Container with LIDS</p>	<p>Dimension:325*265*65mm Material:PC Color:Transparent. CRISTAL + : Copolyester Can be used for cold preservation, freezing, defrosting and in microwave ovens. temperature resistance from - 40 °C to + 90 °C - Lids with clip fastening for increased hygiene and safety in transit. - Risk-free stacking with its hollow cover. Graduation of Capacity - EN 631-1 standard compliant.</p>	



19	H65mm GN 1/3 Polycarbonate Gastronorm Container with LIDS	<p>Dimension:325*176*65mm Material:PC Color:Transparent. CRISTAL + : Copolyester Can be used for cold preservation, freezing, defrosting and in microwave ovens. temperature resistance from - 40 °C to + 90 °C - Lids with clip fastening for increased hygiene and safety in transit. - Risk-free stacking with its hollow cover. Graduation of Capacity - EN 631-1 standard compliant.</p>	
20	H65mm GN1/6 Polycarbonate Gastronorm Container with LIDS	<p>Dimension:176*162*65mm Material:PC Color:Transparent. CRISTAL + : Copolyester Can be used for cold preservation, freezing, defrosting and in microwave ovens. temperature resistance from - 40 °C to + 90 °C - Lids with clip fastening for increased hygiene and safety in transit. - Risk-free stacking with its hollow cover. Graduation of Capacity - EN 631-1 standard compliant.</p>	
21	Small Dough box with LIDS	<p>Dimension:655*455*86mm Material:PP Color:White Exteral dimension:665*465*470mm</p>	

22	Big Dough box with LIDS	Dimension:655*455*163mm Material:PP Color:White Exteral dimension:665*465*930mm	
23	Polycarbonate scoop -1 litres	Cap' ltr - 1 litres Material:PC Plastic	
24	Polycarbonate scoop -0.17 litres	Cap' ltr -0.17 litres Material:PC Plastic	
25	2L SQUARE CONTAINERS FOR INGREDIENTS with LIDS	CONTAINERS 180 X 180 mm, H mm - 100, 2L Stackable when empty, nestable with lid. Transparent . Rounded. Integrated handles . Polypropylene container + lid.	
26	4L SQUARE CONTAINERS FOR INGREDIENTS with LIDS	CONTAINERS 180 X 180 mm, H mm - 190, 4L Stackable when empty, nestable with lid. Transparent . Rounded. Integrated handles . Polypropylene container + lid.	
27	6L SQUARE CONTAINERS FOR INGREDIENTS with LIDS	CONTAINERS 225 X 225 mm, H mm - 190, 6L Stackable when empty, nestable with lid. Transparent . Rounded. Integrated handles . Polypropylene container + lid.	
28	8L SQUARE CONTAINERS FOR INGREDIENTS with LIDS	CONTAINERS 225 X 225 mm, H mm - 230, 8L Stackable when empty, nestable with lid. Transparent . Rounded. Integrated handles . Polypropylene container + lid.	



29	12L SQUARE CONTAINERS FOR INGREDIENT S with LIDS	CONTAINERS 285 X 285 mm, H mm - 210, 12L Stackable when empty, nestable with lid. Transparent . Rounded. Integrated handles . Polypropylene container + lid.	
30	18L SQUARE CONTAINERS FOR INGREDIENT S with LIDS	CONTAINERS 285 X 285 mm, H mm - 320, 18L Stackable when empty, nestable with lid. Transparent . Rounded. Integrated handles . Polypropylene container + lid.	
31	500ml PP Measuring Cup	Capacity:500ml Material:Polypropylene	
32	1000ml PP Measuring Cup	Capacity:1000ml Material:Polypropylene	
33	2000ml PP Measuring Cup	Capacity:2000ml Material:Polypropylene	
34	3000ml PP Measuring Cup	Capacity:3000ml Material:Polypropylene	
35	5000ml PP Measuring Cup	Capacity:5000ml Material:Polypropylene	
36	6" Anodized Round Loose Base Cake Pan	Dimension:152*147*69mm Material:1.0mm Aluminium Alloy Surface Coating:Hard Anodized	
37	7" Anodized Round Loose Base Cake Pan	Dimension:178*172*74mm Material:1.0mm Aluminium Alloy Surface Coating:Hard Anodized	
38	8" Anodized Round Loose Base Cake Pan	Dimension:203*197*74mm Material:1.0mm Aluminium Alloy	





		Surface Coating:Hard Anodized	
39	9" Anodized Round Loose Base Cake Pan	Dimension:229*223*74mm Material:1.0mm Aluminium Alloy Surface Coating:Hard Anodized	
40	10" Anodized Round Loose Base Cake Pan	Dimension:254*248*79mm Material:1.0mm Aluminium Alloy Surface Coating:Hard Anodized	
41	12" Anodized Round Loose Base Cake Pan	Dimension:305*299*79mm Material:1.0mm Aluminium Alloy Surface Coating:Hard Anodized	
42	14" Anodized Round Loose Base Cake Pan	Dimension:356*350*79mm Material:1.0mm Aluminium Alloy Surface Coating:Hard Anodized	
43	16" Anodized Round Loose Base Cake Pan	Dimension:406*395*79mm Material:1.0mm Aluminium Alloy Surface Coating:Hard Anodized	
44	9" Anodized Round Perforated Pizza Pan	Diameter:229*4mm Material:1.0 Aluminium Alloy Surface Coating:Anodized	
45	1L Stainless Steel Mixing Bowl	Dimension: Ø160x85 mm Capacity:1.0L Material:Stainless Steel	
46	2.5L Stainless Steel Mixing Bowl	Dimension:Ø220x110 mm Capacity:2.5L Material:Stainless Steel	


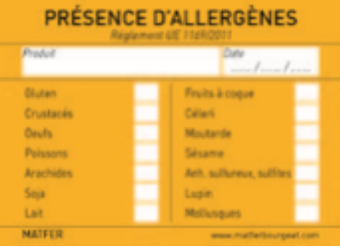



47	5L Stainless Steel Mixing Bowl	Dimension:Ø260x125 mm, Capacity:4.5L Material:Stainless Steel	
48	8L Stainless Steel Mixing Bowl	Dimension:Ø320x140 mm Capacity:8.0L Material:Stainless Steel	
49	CLASSIC WHISK	Stainless spring steel wires with shape memory. Beaded ends embedded deep into handle. Exoglass® handle, textured non-slip grip, heat resistant to 220°C. L mm – 300, L handle mm - 115	
50	CLASSIC WHISK	Stainless spring steel wires with shape memory. Beaded ends embedded deep into handle. Exoglass® handle, textured non-slip grip, heat resistant to 220°C.. L mm – 500, L handle mm – 260	
51	WHISK W/ RIGID WIRES	Stainless spring steel wires with shape memory. Beaded ends embedded deep into handle. Exoglass® handle, textured non-slip grip, heat resistant to 220°C.. L mm – 400, L handle mm – 160	
52	BALLOON WHISK W/ FLEXIBLE WIRES	Stainless spring steel wires with shape memory. Beaded ends embedded deep into handle. Exoglass® handle, textured non-slip grip, heat resistant to 220°C.	

		L mm – 450, L handle mm – 250	
53	Stainless Steel Perforated Basting Fried Spoon	Dimension:11"Material:Stainless Steel	
54	Stainless Steel Perforated Basting Fried Spoon	Dimension:15"Material:Stainless Steel	
55	Stainless Steel+B140+B55:E60+B55:E61+B55:E60+B55:E59	<p>L total mm - 360, Ø mm - 60, cap' ltr - 0.05, Vol oz - 1.63</p> <p>Heavy duty, 18/10 stainless steel ladle with hook. one piece size and volume marks. Pour-neutral edge. 2 mm thick handle Curved handle</p>	
56	Stainless Steel Small Soup Ladle, 4.38 Oz (120ml)	<p>L total mm - 400, Ø mm - 80, cap' ltr - 0.12, Vol oz - 4.38</p> <p>Heavy duty, 18/10 stainless steel ladle with hook. one piece size and volume marks. Pour-neutral edge. 2 mm thick handle Curved handle</p>	





57	Stainless Steel Small Soup Ladle, 8.5 Oz (250ml)	L total mm - 440, Ø mm - 100, cap' ltr - 0.25, Vol oz - 8.50 Heavy duty, 18/10 stainless steel ladle with hook. one piece size and volume marks. Pour-neutral edge. 2 mm thick handle Curved handle	
58	Stainless Steel Small Soup Ladle, 15.25 Oz (500ml)	L total mm - 490, Ø mm - 120, cap' ltr - 0.50, Vol oz - 15.25 Heavy duty, 18/10 stainless steel ladle with hook. one piece size and volume marks. Pour-neutral edge. 2 mm thick handle Curved handle	
59	Stainless Steel Small Soup Ladle, 22.63 Oz (750ml)	L total mm - 570, Ø mm - 140, cap' ltr - 0.75, Vol oz - 22.63 Heavy duty, 18/10 stainless steel ladle with hook. one piece size and volume marks. Pour-neutral edge. 2 mm thick handle Curved handle	
60	Stainless Steel Small Soup Ladle, 33.75 Oz (1000ml)	L total mm - 590, Ø mm - 160, cap' ltr - 1.00, Vol oz - 33.75 Heavy duty, 18/10 stainless steel ladle with hook. one piece size and volume marks. Pour-neutral edge. 2 mm thick handle Curved handle	












61	STAINLESS STEEL NO. 3 FOOD MILL	Made of stainless steel. Food mill #3 Equipped with 3 interchangeable grids of fine, medium, and large grind. Discs Ø 1.5, 2.5 and 4mm. size mm - Ø310.	
62	MANUAL PASTA MACHINE	Dimensions - L mm -190, D mm – 180, W mm – 160 Width of cutters and rolling mill: 143mm. A smooth fixed cutter and a detachable double cutter: 2mm fettuccine and 6.5mm tagliatelle. Chrome-plated steel rollers. Carburized tempered steel spiral. detachable handle and table clamp. Preferred - IMPERIA 150 PASTA MACHINE	
63	CYLINDERS FOR PASTA MACHINE	Vermicelli - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 0,8	
64		Spaghetti - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 2	
65		Tagliatelle - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 2	
66		Trenette - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 4	
67		Fettucine - L mm – 175, W mm – 60, H mm - 50, W pasta mm - 6,5	
68		Ravioli - L mm – 150, W mm – 100, H mm - 80, W pasta mm - 0,8, (With hopper and shaping roller)	


69	MANDOLINE	<p>Size - 395x132. The serrated edge three julienne blades - 1/8", 3/16" or 3/8", length 15 1/2", width 5 1/4". (3 julienne blades: 30, 18 and 10 teeth.) Preferred - MATFER MANDOLINE 2000S WITH SAFETY PUSHERS</p>	
70	PROFESSIONAL PIZZA WHEEL	<p>Pizza cutting wheel. Stainless- steel, Ø mm - 100</p>	
71	PIZZA TRAY PERFORATED - ALUMINUM	<p>Ø mm - 280, perforations - Ø 9 mm</p>	
72	PIZZA TRAY PERFORATED - ALUMINUM	<p>Ø mm - 350, perforations - Ø 9 mm</p>	
73	PIZZA TRAY PERFORATED - ALUMINUM	<p>Ø mm - 305, perforations - Ø 9 mm</p>	
74	CUTTING BOARD SCRAPER	<p>Size mm - 202x70, Plastic frame, steel blade. Steel interchangeable and reversible blade - L 8", W 2 3/4 ", H 5", Set of 2 spare blades</p>	

75	MEAT TENDERIZER PEHD	Blade - 350x60 mm	
76	ALLERGEN LABELS	Water-soluble when washed and biodegradable at 100%.Dispenser box of 250 water soluble labels., 71mm, 51mm, U.V. 250	
77	WORKTOP SCRAPER / Squeegee WITH HANDLE	350 mm, 335 mm, 65 mm (Th.) for removing water or cleaning solution from a kitchen prep table or counter top. The 10" dual foam blade is the right size for the task, and the 6" plastic handle has ribs provides a better grip	
78	HYGIEN RANGE BRUSH	205 mm, 65 mm, 61 mm Polypropylen handle. Polyamide fibres. Sterilizable.	
79	COUNTER BRUSH	310mm 40mm PP handle. PE blue fibres L 50 mm.	







80	BRUSH WITH HANDLE	Short - 280mm , Long - 450mm Polypropylene structure, polyester bristles, sterilisable up to 135°C, resistant to strong detergents and disinfectants. Bristle length min. 40mm.	
81	WIDE PLASTIC BUCKET	430 mm, 260 mm, 260 mm, 13L to be wide for window mop. Yellow polypropylen	
82	WINDOW SQUEEGEE	300 mm , steel frame Rubber squeegee.	
83	WINDOW MOP	350 mm Plastic block and handle.	
84	STAINLESS STEEL BRUSH FOR GRILL	300 mm, 75 mm For grills and barbecues with stainless steel bristles and an ergonomic polypropylene handle. Dishwasher safe. Stainless steel bristles, width 40mm.	
85	OVEN BRUSH / SCRAPER	Brush - L - 200 mm, W - 109 mm, Handle - 1016 mm, For scouring carbonated substances and burned-on foods. Robust wooden head, thickness: 28mm. Wooden Ø 25mm handle with a metallic screw-on tip. Brush with brass bristles, stainless steel scraper.	






86	FUNNEL	<p>Ø mm - 120, Ø mm tube - 13, H mm - 125</p> <p>Stainless steel with dumping slot</p>	
87	ALUMINIUM CONICAL COLANDER HOOPED BASE	<p>Ø mm - 600, H mm - 330, C 1 - 67</p>	
88	HEMISPHERI CAL MIXING BOWL	<p>200 Ø mm, 100 H mm, C 1 2 Round bottom. Stainless steel. NF - Hygiene Alimentaire</p>	
89	HEMISPHERI CAL MIXING BOWL	<p>250 Ø mm, 125 H mm, C 1 3,5 Round bottom. Stainless steel. NF - Hygiene Alimentaire</p>	
90	HEMISPHERI CAL MIXING BOWL	<p>300 Ø mm, 150 H mm, C 1 6,5 Round bottom. Stainless steel. NF - Hygiene Alimentaire</p>	
91	HEMISPHERI CAL MIXING BOWL	<p>350 Ø mm, 175 H mm, C 1 10. NF - Hygiene Alimentaire</p>	
92	HEMISPHERI CAL MIXING BOWL	<p>400 Ø mm, 200 H mm, C 1 15 Round bottom. Stainless steel. NF - Hygiene Alimentaire</p>	
93	GN 1/9 CONTAINER	<p>100 D mm, 0,8C 1 Bourgeat quality standards, NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable.</p>	 <p>GN 1/9 CONTAINER GN 1/9</p>
94	GN 1/6 CONTAINER	<p>100 D mm, 1,75 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.</p>	




95	GN 1/6 CONTAINER	200 D mm, 3 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	  GN 1/6 CONTAINER GN 1/6
96	GN 2/4 CONTAINER	100 D mm, 6,2 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	 GN 2/4 CONTAINER
97	GN 2/4 CONTAINER	150 D mm, 9 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	  GN 2/4 CONTAINER GN 2/4
98	GN 1/4 CONTAINER	150 D mm, 4 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	 GN 1/4 CONTAINER
99	GN 1/4 CONTAINER	200 D mm, 5,2 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	  GN 1/4 CONTAINER GN 1/4
100	GN 1/3 CONTAINER	100 D mm, 3,7 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	 GN 1/3 CONTAINER
101	GN 1/3 CONTAINER	200 D mm, 7,5 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	  GN 1/2 CONTAINER GN 1/2






102	GN 1/3 CONTAINER	250 D mm, 10 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
103	GN 1/2 CONTAINER	100 D mm, 6,2 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
104	GN 1/2 CONTAINER	150 D mm, 9 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	 <p data-bbox="987 1052 1179 1073">GN 1/1 CONTAINER</p>  <p data-bbox="1333 1062 1393 1083">GN 1/1</p>
105	GN 1/2 CONTAINER	200 D mm, 12 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
106	GN 1/1 CONTAINER	100 D mm, 13,5 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
107	GN 1/1 CONTAINER	150 D mm, 20 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
108	GN 1/1 CONTAINER	200 D mm, 28 C 1 NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	








109	PERFORATE D CONTAINER - GN 1/1	150 D mm, 20 C 1 For steam cooking and draining. NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
110	PERFORATE D CONTAINER - GN 1/1	200 D mm, 28 C 1 For steam cooking and draining. NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards. .	
111	PERFORATE D CONTAINER - GN 1/2	100 D mm, 6,2 C 1 For steam cooking and draining. NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
112	PERFORATE D CONTAINER - GN 1/2	150 D mm, 9 C 1 For steam cooking and draining. NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
113	PERFORATE D CONTAINER - GN 2/3	100 D mm, 8,7 C 1 For steam cooking and draining. NF Hygiène Alimentaire and NF 631-1 certification. Reinforced edges and corners. Stackable. Preferred Bourgeat quality standards.	
114	ROASTING PAN GN 2/1	20 D mm, 5,7 C 1, th. Mm - 1.5 Stainless steel F17. Special for high-temperature cooking.	




115	ROASTING PAN GN 1/1	20 D mm, 2,7 C l, th. Mm - 1.5 Stainless steel F17. Special for high-temperature cooking.	
116	ROASTING PAN GN 1/1	55 D mm, 7,5 C l, th. Mm - 1.5 Stainless steel F17. Special for high-temperature cooking.	
117	FLAT LID NO HANDLE	GN 1/1	 FLAT LID NO HANDLE 
118	FLAT LID NO HANDLE	GN 1/2	
119	FLAT LID NO HANDLE	GN 1/3	
120	FLAT LID NO HANDLE	GN 1/4	
121	FLAT LID NO HANDLE	GN 1/6	
122	LID WITH HANDLE	GN 2/4, 25 mm Stainless steel. For storage and serving	
123	LID WITH HANDLE	GN 1/9, 25 mm Stainless steel. For storage and serving	
124	DRAINING PLATE	GN 1/1	
125	DRAINING PLATE	GN 1/2	
126	CHINESE STRAINER	100 Ø mm, 65 H mm, 92 L handle mm, 1,6 Ø perf. Mm Stainless steel stamped conical strainer, with hook and support foot. Thin perforations.	
127	CHINESE STRAINER	210 Ø mm, 200 H mm, 160 L handle mm, 1,6 Ø perf. Mm Stainless steel stamped	





		conical strainer, with hook and support foot. Thin perforations.	
128	REINFORCED METALLIC MESH STRAINER	160 Ø mm, 160 L handle mm, 0,7 Mesh mm Reinforced and rigid (except Ø 140mm model, not lined). Tin-plated steel mesh, white plastic handle.	
129	REINFORCED STRAINER	260 Ø mm, 280 H mm, 1,5 Mesh mm Stainless steel. Double lateral reinforcement.	
130	STAINLESS STEEL SIEVE	220 Ø mm, 0,64 Mesh mm Stainless steel body. Hardwearing. Stainless steel mesh. Suitable for sifting.	
131	STAINLESS STEEL SIEVE	300 Ø mm, 1,28 Mesh mm Stainless steel body. Hardwearing. Stainless steel mesh. Suitable for sifting.	
132	SPATULA - "ELVEO"	250 L mm, 170 Handle L mm, 83 Palette L mm, 52 Palette W mm. 260 High Temp, 260°C heat-resistant paddle. 200°C heat resistant Exoglass® handle. - Flexible blade for easy scraping of sides of pans and containers.	






133	SPATULA - "ELVEO"	<p>450 L mm, 335 Handle L mm, 115 Palette L mm, 70 Palette W mm.</p> <p>260 High Temp, 260°C heat-resistant paddle. 200°C heat resistant Exoglass® handle. - Flexible blade for easy scraping of sides of pans and containers.</p>	
134	SPATULA SCRAPER	<p>215 L mm, 159 Handle L mm, 120 Palette L mm, +260°C T° max palette, +220°C T° max handle.</p> <p>Wide, robust Exoglass® handle. Flexible, rounded silicone spatula</p>	
135	<p>FRYING SKIMMER / SPIDER SKIMMER</p> <p>Stainless steel welded wire.</p>	<p>150 Ø mm, L handle mm - 400</p>	
136	<p>FRYING SKIMMER / SPIDER SKIMMER</p> <p>Stainless steel welded wire.</p>	<p>200 Ø mm, L handle mm - 480</p>	

137	<p>ONE-PIECE LADLE WITH FLAT BOTTOM Pour and spread out tomato sauces onto pasta. Stainless steel.</p>	<p>L mm – 360, Ø mm – 100, Cap' ltr - 0.23 Pour and spread-out tomato sauces onto pasta. Stainless steel.</p>	
138	<p>KITCHEN SPATULA One piece stainless steel. Perforated spatula</p>	<p>L mm - 500, Palette L mm – 120, Palette W mm - 120</p>	
139	<p>KITCHEN SPATULA One piece stainless steel. Plain spatula</p>	<p>L mm - 500, Palette L mm – 120, Palette W mm - 120</p>	
140	<p>ONE-PIECE SKIMMER Ø 3 holes throughout the surface for efficiency.</p>	<p>Ø mm - 100, Total L mm - 420</p>	
141	<p>STRAIGHT SPATULA</p>	<p>L mm - 240, Total L mm - 350, W mm - 39. Stainless steel flexible blade. Moulded PP handle. Easy to clean and sterilize. Dishwasher safe.</p>	




142	STRAIGHT SPATULA	<p>L mm - 120, Total L mm - 240, W mm - 22. Stainless steel flexible blade. Moulded PP handle. Easy to clean and sterilize. Dishwasher safe.</p>	
143	STRAIGHT SPATULA	<p>L mm - 180, Total L mm - 300, W mm - 34. Stainless steel flexible blade. Moulded PP handle. Easy to clean and sterilize. Dishwasher safe.</p>	
144	BENT BLADE-SPATULA	<p>L mm - 300, Useful L mm - 150, W mm - 40. Black moulded PP handle. Stainless steel flexible blade, moulded PP handle, easy to clean and sterilize.</p>	
145	BENT BLADE-SPATULA	<p>L mm - 350, Useful L mm - 190, W mm - 40. Black moulded PP handle. Stainless steel flexible blade, moulded PP handle, easy to clean and sterilize.</p>	
146	BENT BLADE-SPATULA	<p>L mm - 400, Useful L mm - 240, W mm - 40. Black moulded PP handle. Stainless steel flexible blade, moulded PP handle, easy to clean and sterilize.</p>	
147	HAMBURGER TURNER	<p>L mm - 150, Total L mm - 290, W mm - 100. Designed for planchas. Thick, rigid blade, bevelled edges, stainless steel. Black polypropylene handle.</p>	
148	BENT TURNER - Plain	<p>L mm - 205, Total L mm - 385, W mm - 75. Semi-flexible stainless-steel blade, rounded edges. Black polypropylene moulded handle.</p>	






149	BENT TURNER - Perforated	L mm - 200, Total L mm - 360, W mm - 75. Semi-flexible stainless-steel blade, rounded edges. Black polypropylene moulded handle.	
150	KITCHEN ROLL HOLDER	L mm - 180, W mm – 140, H mm – 240. Stainless steel. Inverted model, can be hung on the hanging bar / attached to wall.	
151	BEECHWOOD D SPATULA	L mm - 500 mm , Ø mm hole (hanging) - 10	
152	BEECHWOOD D SPATULA	L mm - 250 mm , Ø mm hole (hanging) - 8	
153	BEECHWOOD D SPATULA	L mm - 400 mm , Ø mm hole (hanging) - 10	
154	BEECHWOOD D SPATULA	L mm - 300 mm , Ø mm hole (hanging) - 8	
155	SCRAPER SPATULA Beechwood	L mm - 300 mm , Ø mm hole (hanging) - 8	
156	BEECHWOOD D SPOON Beechwood.	L mm - 250 mm	


157	BEECHWOOD D SPOON Beechwood.	L mm - 350 mm	
158	BEECHWOOD D SPOON Beechwood.	L mm - 400 mm	
159	ALL- PURPOSE TONG	L mm - 240 mm, Th. mm - 1 With spring. Stainless steel. Extra strong quality.	
160	ALL- PURPOSE TONG	L mm - 300 mm, Th. mm - 1 With spring. Stainless steel. Extra strong quality.	
161	MEASURING JAR Stainless steel. Stackable	0,25 L , 70 mm	
162	MEASURING JAR Stainless steel. Stackable	0,5 L, 110 mm	
163	MEASURING JAR Stainless steel. Stackable	1 L ,130 mm	
164	MEASURING JAR Stainless steel. Stackable	2 L, 190 mm	
165	STAINLESS- STEEL FLOUR SCOOP	Total L mm – 380, L mm - 190, W mm – 100, C Kg – 1.5. Stainless steel. Total length handle included.	
166	ONE-PIECE ALUMINIUM SCOOP	L mm - 265, W mm - 100, C cl. - 41 One piece, Total length handle included.	



167	ONE-PIECE ALUMINIUM SCOOP	L mm -185, W mm -65, C cl. - 11 One piece, Total length handle included.	
168	STAINLESS STEEL DOUGH SCRAPER	L mm - 130, W mm - 120, Stiff scraper, stainless steel, one piece, bevelled cutting edge.	
169	PERFORATED ALUMINUM BAKING SHEET	530 x 325 mm, thickness - 1.5 mm, . Perforations Ø 3 mm. Grippled edges.	
170	PERFORATED ALUMINUM BAKING SHEET	600 x 400 mm, thickness - 2 mm, Perforations Ø 3 mm. Grippled edges.	
171	ALUMINUM FLARED BAKING (CONFECTIONER'S) SHEET	600 x 400 x 30 mm, thickness - 1 mm, C.L. - 6	
172	STRAIGHT EDGED ST/ST BAKING SHEET	530 x 325 x 20 mm, thickness - 1 mm, C. 1 - 3, Rounded corners without welding. Stainless steel	
173	STRAIGHT EDGED ST/ST BAKING SHEET	600 x 400 x 30 mm, thickness - 1 mm, C. 1 - 4.5 , Rounded corners without welding. Stainless steel	


174	ALU-GAUFER FRENCH BREAD SHEET Embossed aluminum.	600 x 400 mm, 5 baguettes. Crimped aluminum alloy. Stackable. Preferred – Matfer 311119.	
175	LONG PULLMAN BREAD PAN	L mm - 400, L slice mm - 100, W slice mm - 100, Weight of dough per mould – 1500 g. Fine steel with a PTFE non-stick multicoating inside and protective enamel outside. With lid.	
176	LONG PULLMAN BREAD PAN	L mm - 400, L slice mm - 140, W slice mm - 140, Weight of dough per mould – 2000 g. Fine steel with a PTFE non-stick multicoating inside and protective enamel outside. With lid.	
177	SLICED BREAD PAN	L mm - 180, W mm - 85, H mm - 75, Weight of dough per mould – 300 g. Fine steel with a PTFE non-stick multicoating inside and protective enamel outside. With lid.	
178	SLICED BREAD PAN	L mm - 250, W mm - 90, H mm - 75, Weight of dough per mould – 500 g. Fine steel with a PTFE non-stick multicoating inside and protective enamel outside. With lid.	


<p>179</p>	<p>WHOLE-WHEAT BREAD PAN</p>	<p>L mm - 140, W mm - 80, H mm - 80, W base mm -75, Weight of dough per mould – 200 g. Fine steel with a PTFE non-stick multicoating inside and protective enamel outside. With lid.</p>	
<p>180</p>	<p>WHOLE-WHEAT BREAD PAN</p>	<p>L mm - 200, W mm - 80, H mm - 80, W base mm -75, Weight of dough per mould – 350 g. Fine steel with a PTFE non-stick multicoating inside and protective enamel outside. With lid.</p>	 <p>WHOLE-WHEAT BREAD PAN</p>
<p>181</p>	<p>PEEL WITH HANDLE Beechwood.</p>	<p>4000 Total L mm, 600 L mm, 400 W mm</p>	
<p>182</p>	<p>Bamboo steamer</p>	<p>Measures: 10" x 6" x 6" / 25.5cm x 15cm x 15cm, 2.18 pounds, Bamboo steaming enhances natural flavors and retains essential vitamins and nutrients, usually lost in conventional methods. Ideal for steaming vegetables, dumplings, gyoza, rice, eggs, pork buns, tamales, dim sum, fish, lobster tails, crab legs, beef, chicken and much more! Includes two tiers that neatly stack with one lid, allowing you to cook the meat separate from the vegetables and rice. Great for low fat meal preparation; prepare food without adding unhealthy oils and fats!</p>	


183	TONGS Stainless steel.	530 mm , For BBQ-GRILL	 <p>steel.</p>
184	3.5 KW INDUCTION COOKER	Dimensions - 500 mm, 365 mm, 95 mm, Weight - 8 kg, 3500W, 250V, 50/60Hz. For intensive use in catering. 6mm Vitro-ceramic. For 120 to 320 mm diameter pans	
185	CONTACT GRILL FOR MEAT / PANINI	L x W x H mm - 410 x 395 x 210, 20 Kg, 2,2 kW, 230 V, 50/60 Hz. Cast iron contact grill with grooved plate. Contact surface: 340 x 220mm. Thermostat adjustable from 50° to 300°C. Stainless steel body. Removable fat drip tray. 3-time electronic timer.	
186	STAINLESS STEEL ROASTING PAN	600 L mm, 480 W mm, 95 H mm, 2 Th. Mm, 690 L with handles mm, Rectangular tin with 2 handles. Stainless steel. For all hobs except induction. Stainless steel F17. Special for high-temperature cooking.	
187	STAINLESS STEEL ROASTING PAN	400 L mm, 320 W mm, 75 H mm, 2 Th. Mm, 486 L with handles mm, Rectangular tin with 2 handles. Stainless steel. For all hobs except induction. Stainless steel F17.	


		Special for high-temperature cooking.	
188	STOCKPOT	240 Ø mm, 240 H mm, 10,8 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	
189	STOCKPOT	320 Ø mm, 320 H mm, 25 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	
190	STOCKPOT	400 Ø mm, 400 H mm, 50 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	
191	LID for POTS & PANS	120 Ø mm , stainless steel body.	
192	LID for POTS & PANS	140 Ø mm , stainless steel body.	
193	LID for POTS & PANS	160 Ø mm , stainless steel body.	




194	LID for POTS & PANS	180 Ø mm , stainless steel body.	
195	LID for POTS & PANS	200 Ø mm , stainless steel body.	
196	LID for POTS & PANS	240 Ø mm , stainless steel body.	
197	LID for POTS & PANS	280 Ø mm , stainless steel body.	
198	LID for POTS & PANS	320 Ø mm , stainless steel body.	
199	LID for POTS & PANS	360 Ø mm , stainless steel body.	
200	LID for POTS & PANS	400 Ø mm , stainless steel body.	
201	SAUCEPOT /casserole pot	240 Ø mm, 160 H mm, 7 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	
202	SAUCEPOT/casserole pot	280 Ø mm, 185 H mm, 11 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	
203	SAUCEPOT/casserole pot	320 Ø mm, 215 H mm, 17 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim.	

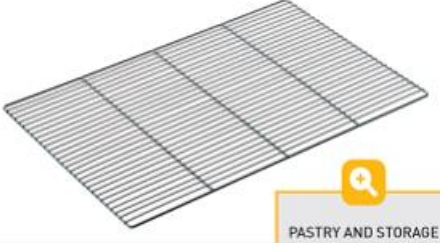



		Welded stainless steel "stay-cool" handles.	
204	SAUCEPOT/casserole pot	400 Ø mm, 270 H mm, 34 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	
205	STEWPOUT / CASSEROLE	360 Ø mm, 180 H mm, 18,3 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	
206	STEWPOUT / CASSEROLE	400 Ø mm, 200 H mm, 25 C l , Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.	

207	SAUCEPAN	<p>120 Ø mm, 60 H mm, 0,6 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
208	SAUCEPAN	<p>140 Ø mm, 70 H mm, 1 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
209	SAUCEPAN	<p>160 Ø mm, 80 H mm, 1,6 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
210	SAUCEPAN	<p>180 Ø mm, 90 H mm, 2,2 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	



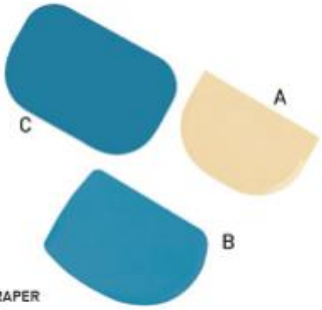
211	SAUCEPAN	<p>200 Ø mm, 100 H mm, 3,1 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
212	SAUCEPAN	<p>280 Ø mm, 140 H mm, 8,6 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
213	SAUCEPAN	<p>240 Ø mm, 120 H mm, 5,4 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
214	SAUTEPAN With handle	<p>200 Ø mm, 65 H mm, 2 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	





215	SAUTEPAN With handle	<p>240 Ø mm, 80 H mm, 3,6 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
216	SAUTEPAN With handle	<p>280 Ø mm, 90 H mm, 5,5 C l, Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
217	FRYPAN	<p>200 Ø mm, 35 H mm, 0,8 C l. Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
218	FRYPAN	<p>280 Ø mm, 45 H mm, 2,2 C l. Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	 <p>FRYPAN</p>






219	FLARED SAUTEPAN	<p>200 Ø mm, 65 H mm, 1,8 C l. Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
220	FLARED SAUTEPAN	<p>240 Ø mm, 80 H mm, 3 C l. Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
221	FLARED SAUTEPAN	<p>280 Ø mm, 90 H mm, 4,7 C l. Extra-thick stainless steel body. "Sandwich" aluminium heat diffuser base with shape memory for perfect flatness. Extra-thick reinforced upper and lower body edges (trim), polished mirror finish. Reinforced "easypour" rim. Welded stainless steel "stay-cool" handles.</p>	
222	STAINLESS STEEL CONICAL COLANDER	<p>240 Ø mm, 110 H mm, 3,5 C l. With handles and plain edge. Sturdy, easy-to-clean model. Ø 4 mm perforations.</p>	
223	STAINLESS STEEL CONICAL COLANDER	<p>400 Ø mm, 180 H mm, 15 C l. With handles and plain edge. Sturdy, easy-to-clean model. Ø 4 mm perforations.</p>	



224	FLAT CHROMED GRID, Chromed steel wire . - 312110	L mm - 600, W mm - 400, N° of Cross pcs - 3, Ø Cross pcs - 5, N° of wires - 28, Ø wires - 2	
225	ROUND GRATE , With 3 feet	Ø mm – 200, Soldered grates in chrome steel generally used to cool cakes after baking.	
226	ROUND GRATE , With 3 feet	Ø mm – 320, Soldered grates in chrome steel generally used to cool cakes after baking.	
227	ROUND GRATE , With 3 feet	Ø mm – 360, Soldered grates in chrome steel generally used to cool cakes after baking.	
228	GRID WITH FEET, Stainless steel wire, 312212.	L mm - 600, W mm - 400, N° of Cross pcs - 3, Ø Cross pcs - 5, N° of wires - 28, Ø wires - 2	
229	STAINLESS STEEL GENEUSE PAN, 340304	L mm - 600, W mm - 400, H mm – 50 For biscuits, flans, rice cakes, etc..., straight edges. Watertight, soldered corners. Stainless/steel	
230	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.	Ø mm - 160, H mm - 20. - 230 Degree C, Fine steel coated with multi-layer PTFE. (PFOA Free).	




231	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.	Ø mm - 200, H mm - 25. - 230 Degree C, Fine steel coated with multi-layer PTFE. (PFOA Free).	
232	EXOPAN FLUTED PIE PAN WITH REMOVABLE BOTTOM, For easy mould removal.	Ø mm - 240, H mm - 25. - 230 Degree C, Fine steel coated with multi-layer PTFE. (PFOA Free).	
233	EXOPAN PLAIN PIE PAN	Ø mm - 100, H mm - 21, U.V. - 12. - 230 Degree C, Fine steel coated with multi-layer PTFE. (PFOA Free).	
234	EXOPAN PLAIN PIE PAN	Ø mm - 120, H mm - 21, U.V. - 1. - 230 Degree C, Fine steel coated with multi-layer PTFE. (PFOA Free).	
235	EXOPAN PLAIN PIE PAN	Ø mm - 140, H mm - 22, U.V. - 2. - 230 Degree C, Fine steel coated with multi-layer PTFE. (PFOA Free).	
236	EXTENDIBLE FRAME	Dim. Mini - L mm - 300, W mm - 200, Dim. Max - L mm - 560, W mm - 360, H mm - 45. For custom dessert production. Rigid, large thickness (2mm). Frame composed of 4 interlocking stainless steel parts. H: 45mm	
237	EXTENDIBLE FRAME	Dim. Mini - L mm - 200, W mm - 150, Dim. Max - L mm - 360, W mm - 270, H mm - 45, For custom dessert production. Rigid, large thickness (2mm). Frame composed of 4 interlocking stainless steel parts. H: 45mm	





238	TRIANGULAR CLEANING SPATULA	<p>overall L mm - 245, W mm 100, rigid blade, bevelled cutting edge. Stainless steel blade with , Ergonomic polypropylene plastic handle.</p>	
239	"STABILODECOR" REVOLVING CAKE STAND	<p>Ø mm - 320, H mm - 95, Weight Kg - 2 Aluminium, mounted on ball rollers in a heavy, cast aluminium foot and with anti-slip rubber skids.</p>	
240	DOUGH SCRAPER Polypropylene.	L mm - 113, W mm - 75 , (A)	
241	DOUGH SCRAPER Polypropylene.	L mm - 128, W mm - 90 , (B)	
242	DOUGH SCRAPER Polypropylene.	L mm - 148, W mm - 99 , ©	 <p>DOUGH SCRAPER Polypropylene.</p>
243	BEECHWOOD ROLLING PIN WITH HANDLES	<p>L mm - 300, L mm with handles – 580, Rolling pin with handles on ball bearings. Beechwood roll of Ø 80 mm . Beechwood handles. Stainless steel mounting</p>	

244	BEECHWOOD ROLLING PIN WITH HANDLES	L mm - 400, L mm with handles – 680 , Rolling pin with handles on ball bearings. Beechwood roll of Ø 80 mm . Beechwood handles. Stainless steel mounting	
245	POLYETHYLENE ROLLING PIN	L mm - 430, Ø mm – 43 , Plain model, single piece without handle. Washable	
246	ALUMINIUM ROLLING PINS	Rolling L mm - 380, Rolling Ø mm - 90, Weight Kg -1,4 , Handles rotating on bearings. Overall length: 600 mm.	
247	CROISSANTS CUTTER	350 mm, 210mm, 97 mm , For cutting perfectly uniform croissants quickly and easily. Ergonomic handles, bevelled cutting part in stainless steel.	


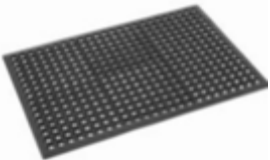

248	EXTENDABLE 5 WHEEL MULTICUT ROLLER	<p>Number of pastry cutting wheels - 5, Number of strips – 4.</p> <p>To be able to cut even , 10 to 120mm wide strips. Stainless steel. Ø 55mm cutting wheels.</p>	
249	DOUGH CUTTING WHEEL	<p>L mm - 183, Ø mm - 60.</p> <p>Black plastic handle Plain.</p>	
250	DOUGH CUTTING WHEEL	<p>L mm - 183, Ø mm - 60.</p> <p>Black plastic handle Serrated.</p>	
251	ROLLER DOCKER	<p>L mm – 125. Very wide for quick, even pricking.</p> <p>Polyamide roller, polypropylene handle.</p>	
252	POLYAMIDE FIBRE PASTRY BRUSH	<p>W mm - 30, Brush L mm – 50, Total L mm - 240.</p> <p>POLYAMIDE FIBRE BRUSH Bristles in synthetic fibre, food contact grade.</p> <p>Handle and collar in composite material.</p>	 <p>KITCHEN BRUSH Handle and collar in plastic bristles in natural silk</p>






253	POLYAMIDE FIBRE PASTRY BRUSH	<p>W mm - 40, Brush L mm – 50, Total L mm - 250. POLYAMIDE FIBRE BRUSH Bristles in synthetic fibre, food contact grade. Handle and collar in composite material.</p>	
254	POLYAMIDE FIBRE PASTRY BRUSH	<p>W mm - 50, Brush L mm 50, Total L mm - 265. POLYAMIDE FIBRE BRUSH Bristles in synthetic fibre, food contact grade. Handle and collar in composite material.</p>	
255	BLOWTORCH	<p>W mm - 70, L mm - 130, H mm - 160 , Capacity ml - 20, Quick refilling with universal butane lighter refills. Adjustable flame. Piezo ignition. Incorporated base. Canisters gaz, 150 ml / 90 g</p>	
256	Water Purifier/Dispenser	<p>50 litres per hour capacity, Commercial RO. 3 carbon filters, 1 RO membrane, and 1 sediment filter. 1. Sediment Filter. 2. Pre-Activated Carbon Filter Cum Adsorber. 3. Carbon Block Filter Cum Adsorber. 4. RO Membrane. 5. UF Membrane. 6. carbon filter. Material Of Construction - Food Grade Material. Purification Technology - RO+UF+UV</p>	



257	<p>Dual Cavity Mop Bucket - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)</p>	<p><i>Separate compartments for the cleaning solution and for dirty water, down-press wringer, heavy-duty construction.</i> <i>Length 15 , Height 36.00 inch , Depth 29.00 inch , Capacity - 35.00 quart / 33 l, Material - PLASTIC . Preferfed Ecolab DuraLoc</i></p>	
258	<p>5 Holders - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)</p>	<p> Holders can be positioned anywhere on the rail Tool holders are easily removed and are dishmachine safe up to 200F, NSF Certified Toolflex One is NSF certified according to NSF / ANSI 2 Food Equipment. Manufactured according to Quality ISO 9001:2015 & Environmental ISO 14001:2015. Length 37". Preferfed Ecolab DuraLoc</p>	
259	<p>54" Straight Overmold Handle - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)</p>	<p>Study aluminum core, Durable plastic overmold, Ergonomic grip, Preferfed Ecolab DuraLoc</p>	

260	<p>Universal Insert Holder - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)</p>	<p>Connects for Mops, Squeegees, and Angle Brooms, with Overmould Handle Preferred Ecolab DuraLoc</p>	
261	<p>Grease Release Mop - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)</p>	<p>Looped End Tailband . Size 17 oz., Preferred Ecolab DuraLoc</p>	
262	<p>Mop Brush - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)</p>	<p>Strong polyester bristles. Preferred Ecolab DuraLoc</p>	
263	<p>Squeegee Insert, Rubber - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)</p>	<p>Rubber squeegee, Polypropylene frame construction. Length - 22 inches . Preferred Ecolab DuraLoc</p>	





264	Angle Broom Insert - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	Durable polyester bristles Ergonomic shape. Preferred Ecolab DuraLoc	
265	Deck Brush - with Zone Isolation COLOURS (four Different colours, YELLOW, BLUE, GREEN, RED, BLACK)	Strong polyester bristles and extra- stiff center bristles. Preferred Ecolab DuraLoc	
266	Big Dipper	To ensure the correct dispensing of floor cleaning chemical. Preferred Ecolab DuraLoc	
267	<i>Dust Pan & Lobby Broom with Hanger</i>	replaceable broom head. Preferred Ecolab DuraLoc	






268	HACCP Smart Step Footwear Sanitizing System with Handle + Scrubber	Foot-operated footwear sanitizing unit uses compressed air to deliver an atomized spray of Surface Sanitizer onto footwear soles. Collection basin	
269	HACCP SmartStep Footwear Sanitizing System	Dimensions(mm) LxWxH - 300x150x420	
270	Boot Scrubber	Dimensions(mm) LxWxH - 240x140x420	
271	Rubber Floor Mat- Small	Flex Tip Mat - Small (24 inch x 32 inch) Mat Backing Material – Rubber, Oil Resistant – Yes, Mat Electrical Resistance - Non-Conductive, Thickness - 5/8", Brake Fluid Resistant – Yes, Edges – Beveled, Mat Surface Pattern - Rubber Fingertips	
272	Stainless Steel Glove Box Holder - Double	Constructed of durable stainless steel Holds two different glove boxes All single glove boxes fit this model Overall Dimensions: 11" H x 11" W x 4" D	
273	Chefs Jacket	Ring stud front, 65% Polyester, 35% Cotton 190g, White - XS	
274	Chefs Jacket	Ring stud front, 65% Polyester, 35% Cotton 190g, White - S	

275	Chefs Jacket	Ring stud front, 65% Polyester, 35% Cotton 190g, White - M	
276	Chefs Jacket	Ring stud front, 65% Polyester, 35% Cotton 190g, White - L	
277	Chefs Jacket	Ring stud front, 65% Polyester, 35% Cotton 190g, White - XXL	
278	Chefs Jacket	Ring stud front, 65% Polyester, 35% Cotton 190g, White - 3XL	
279	Stainless steel mobcap dispenser	150 mob-caps, 130x310x130 mm, Stainless steel.	
280	disposable mob cap	Pleated for efficient storage and with an elasticated headband, Made from spun Polypropylene with durable double stitching. 100 pcs per box.	
281	24" Stainless Steel Film and Foil Dispenser and Cutter	Width 26 Inches Depth 6 3/8 Inches Height 6 1/4 Inches Blade Type Serrated Capacity 1 Rolls Material Stainless Steel Style Horizontal Type Film Cutters, Foil Cutters	
282	Electric 4-Slicer Commercial Toaster	Dimensions:300*270*225mm Voltage:220V/50Hz Power:1.8kW Parking Dimension:320*290*240mm	




283	Commercial Rice cooker 10 L	<p>Capacity – 10 Liters, 50 scoops of dry rice (± 100 servings of cooked rice). Dimensions - 555x495x(h)365 Wattage – 2900W, Voltage – 230V</p> <ul style="list-style-type: none"> • Housing is made of rolled steel painted white, easy to clean. • Inner pot made from aluminum with a non-stick coating, easy to clean. • Two operating modes - cooking and keeping warm; after cooking, the appliance goes into keep warm mode. 	
284	Commercial Rice cooker 4.2 L	<p>Capacity – 23 scoops of dry rice (± 46 servings of cooked rice). Dimensions - 420x380x(h)240 Wattage – 1550W, Voltage – 230V</p> <ul style="list-style-type: none"> • Housing is made of rolled steel painted white, easy to clean. • Inner pot made from aluminum with a non-stick coating, easy to clean. • Two operating modes - cooking and keeping warm; after cooking, the appliance goes into keep warm mode. 	

285	Variable Speed Immersion Blender	<p>Wattage 850 W Voltage Single phase Speed(s) 9500 rpm Removable blade Yes Equipped with EasyPlug Blade, bell, and shaft Length 600 mm - all stainless steel Removable bell Yes Removable shaft No Dimensions Length 980 mm, Ø 125 mm Accessories Stainless steel blade and wall support Second Handle Removable EasyGrip handle Preferred - Robot Coupe MP 600 Ultra</p>	
286	Robot Coupe MICROMIX® (Mini MP 160 V.V. Power Mixers)	<p>Voltage - Single phase 220V, Wattage - 220 W, Speed(s) 1500 to 14000 rpm, Removable blade Yes Blade, bell, and shaft Length 165 mm - all stainless steel Removable shaft - Yes Dimensions Length 430 mm, Ø 61 mm Accessories Stainless steel Aeromix and Wall support Preferred - Robot Coupe MICROMIX® (34900 - Micromix 230/50/1)</p>	
287	BONING KNIFE - Narrow blade	<p>Blade Length:160mm - High-quality chrome/molybdenum / stainless-steel blades steel. - Non-slip, non-porous, sterilizable plastic PP handles.</p>	




		Preferred - GIESSER/ VICTORINOX	
288	BREAD KNIFE Stainless steel serrated blade. Non-slip handle.	Blade Length:300mm - High-quality chrome/molybdenum / stainless-steel blades steel. - Non-slip, non-porous, sterilizable plastic PP handles. Preferred - GIESSER/ VICTORINOX	
289	7" Cleaver With Plastic Handle	Dimension:315*70*21mm Blade Length: 7" - High-quality chrome/molybdenum / stainless-steel blades steel. - Non-slip, non-porous, sterilizable plastic PP handles. Preferred - GIESSER / VICTORINOX	
290	CHEF'S KNIFE	Blade Length:260 mm - High-quality chrome/molybdenum / stainless-steel blades steel. - Non-slip, non-porous, sterilizable plastic PP handles. Preferred - GIESSER / VICTORINOX	
291	PARING KNIFE	Blade Length:100mm - High-quality chrome/molybdenum / stainless-steel blades steel. - Non-slip, non-porous, sterilizable plastic PP handles. Preferred - GIESSER / VICTORINOX	





292	Stainless Steel Peeler	Dimension:109*64*13mm Material:Stainless Steel - Preferred - GIESSER / VICTORINOX	
293	PEELING KNIFE(Paring Knife -Curved)	Blade Length:60mm - High-quality chrome/molybdenum / stainless-steel blades steel. - Non-slip, non-porous, sterilizable plastic PP handles. Preferred - GIESSER / VICTORINOX	
294	MEAT (Cooking) THERMOMETER	Temperature range: 0 to +120 Length:115 mm Length 95mm. Ø 50mm dial. Stainless steel sensor.	
295	DIGITAL THERMOMETER	Electronic thermometer with digital display. probe tip 2.5mm diameter / L 120 mm Precision +/- 1°C. Result in 5 seconds. Watertight IP67: dishwasher safe. Convertible to Fahrenheit measurement. protective cover for the probe. Temperature:- -50 to +200°C, Length – 200 mm	
296	REFRIGERATOR THERMOMETER	Dimension: L - 70mm , W - 55 mm Temperature Range:--50° to + 50° - Compact. - IP 65 - Hook and large digital screen. - Accuracy ± 1°C.	





297	OVEN THERMOMETER	Length :163 mm Temperature:+50 to +300 With dial. Stainless-steel body.	
298	INFRARED THERMOMETER	With case. Use from a distance of between 160 and 640mm. Accuracy $\pm 3^{\circ}\text{C}$. Weight: 200g. $^{\circ}\text{C} / ^{\circ}\text{F}$. Temperature: - -50 to $+280^{\circ}\text{C}$ 2 batteries AAA. Backlight.	
299	MECHANICAL 60-MINUTE TIMER	\O - 96 mm H - 68 mm Brushed steel body. Non-slip rubber base. Long and powerful alarm (8 seconds & 70dB).	
300	20 HOURS DIGITAL TIMER	Dimension: L 60 mm, W - 50 mm Digital display. Magnetized back with clip.	

301	Digital SCALE CW30	<p>PRECISION WEIGHING 1G UP TO 6 KG LARGE CAPACITY 30 KG</p> <p>300 x 230 mm detachable stainless steel tray. back-lit LCD display H 18 mm. ABS casing. Transparent protective housing. Accuracy, from 0 to 6 Kg : 1g, from 6 to 30 Kg : 5g. 50- 60 hertz.</p>	
302	MEASURING SPOONS	<p>Stainless steel. Set of 4 spoons: 2 ml, Ø 20 mm ; 3 ml, Ø 25 mm ; 5 ml, Ø 30 mm ; 15 ml, Ø 40 mm.</p>	
303	PEHD 500 BOARDS: - CHOPPING / Cutting Board Blue	<p>Dimension:600*400*20mm PEHD: High density polythene produced by pressing the material. Highly resistant to knife marks. Smooth boards, beveled, easy to clean. Water-repellent material of good rigidity and excellent shock resistance even at low temperatures. Color:BLUE</p>	
304	PEHD 500 BOARDS: - CHOPPING / Cutting Board Green	<p>Dimension:600*400*20mm PEHD: High density polythene produced by pressing the material. Highly resistant to knife marks. Smooth boards, beveled, easy to clean. Water-repellent material of good rigidity and excellent shock resistance even at low temperatures. Color:Green</p>	



305	PEHD 500 BOARDS: - CHOPPING / Cutting Board Brown	Dimension:600*400*20mm PEHD: High density polythene produced by pressing the material. Highly resistant to knife marks. Smooth boards, beveled, easy to clean. Water-repellent material of good rigidity and excellent shock resistance even at low temperatures. Color:Coffee	
306	PEHD 500 BOARDS: - CHOPPING / Cutting Board White	Dimension:600*400*20mm PEHD: High density polythene produced by pressing the material. Highly resistant to knife marks. Smooth boards, beveled, easy to clean. Water-repellent material of good rigidity and excellent shock resistance even at low temperatures. Color:White	
307	PEHD 500 BOARDS: - CHOPPING / Cutting Board Yellow	Dimension:600*400*20mm PEHD: High density polythene produced by pressing the material. Highly resistant to knife marks. Smooth boards, beveled, easy to clean. Water-repellent material of good rigidity and excellent shock resistance even at low temperatures. Color:Yellow	



308	PEHD 500 BOARDS: - CHOPPING / Cutting Board Red	Dimension:600*400*20mm PEHD: High density polythene produced by pressing the material. Highly resistant to knife marks. Smooth boards, beveled, easy to clean. Water-repellent material of good rigidity and excellent shock resistance even at low temperatures. Color:Red	
309	MULTI- PURPOSE 4 SIDED GRATER	Dimension:105*80*245 mm Big, sturdy stainless steel grater with sliding catch tray on the base for product collection.	
310	CLASSIC CAN OPENER	Total L - 670 mm, L Rod - 400 mm With stainless steel base to be screwed or table top or fixed with clamp base stainless steel steem. Steel blade and wheel Ø 25 mm. Composite material handle. Designed for opening all shapes of cans until 5/1.	
311	400mm Plastic Manual Sealing Machine	Dimension:540*90*180mm Voltage:220V/50Hz Impulse Power:0.6kW Max. Sealing Length:400mm Max. Sealing Thickness:0.6mm Max. Sealing Width:3mm Heating Time:0.2-2s	



312	FOOD PROCESSOR	<p>2 speeds: 500 and 1500 rpm. - "Pulse" function". - 4,5 l capacity cutter with smooth knife. - Vegetable cutter with large, semi-circular spout + Ø 58 mm cylindrical spout. - Collection of 28 stainless steel disks optional. - Can be used to make chips and diced vegetables. - Advised for use in restaurants seating up to 100 people. L mm - 320, D mm - 304, H mm - 550, W - 750, Weight Kg - 20,5. Preferred - ROBOT COUPE R402</p>	
313	FRENCH FRIES AND DICING	Including 1 slicer disk + 1 grid. Stainless steel. Cube kit 8 x 8 mm	
314	FRENCH FRIES AND DICING	Including 1 slicer disk + 1 grid. Stainless steel. French fries kit 8 x 8 mm	
315	FRENCH FRIES AND DICING	Including 1 slicer disk + 1 grid. Stainless steel. French fries kit 10 x 10 mm	
316	Φ400mm Stainless Steel Wok With Double Ears	Dimension:Φ400*H120*1.2m m Material:Stainless Steel	

317	Φ500mm Stainless Steel Wok With Double Ears	Dimension:Φ500*H140*1.5m Material:Stainless Steel	
318	6 Compartments Seasonings Container	Dimension:455*150*90mm Material:Stainless Steel	
319	Large Italian "SILPAT" NON-STICK MAT	Dim. mat mm - 585 x 385, For sheets mm - 600 x 400 Heat resistant from -40°C to +300°C. Silicone-impregnated woven glass fabric.	
320	Small Italian "SILPAT" NON-STICK MAT	Dim. mat mm - 520 x 315, For sheets mm - GN 1/1 - 530 x 325 Heat resistant from -40°C to +300°C. Silicone-impregnated woven glass fabric.	
321	DRAINING RACK FOR 6 CHOPPING BOARDS	Dimension:415*228*H 165 mm In stainless steel. Max thickness of boards: 35 mm.	

322	JAPANESE MANDOLINE	Includes safety pusher and 3 interchangeable blades for a wide variety of garnishing. Flexible thickness adjustment with easy blade replacement will save a lot of time. L " 12 ½, W "3 ½ Spare part : Fine Blade Spare part : Medium Blade Spare part : Coarse Blade	
323	USE-BY LABELS + DAY	Roll of 500 peel-off non-watersoluble labels detailing shelf life and days of the week., 75mm, 50mm	
324	LABEL DISPENSER	Save time and space with this roll label dispenser (50 x 50mm)., L - 445 mm, W - 130 mm, H - 115 mm - 07 roll	
325	BASKET FOR BAKERY	PE. Full base, perforated sides. Colour: grey. Internal dimensions 556 x 358 x 104 mm., 600mm, 400mm, 120mm 20 C.L, 1,2KG Color:Gray	
326	BAKERY BASKET - Brown	Brown – 600mm, 400mm, 100mm, 870 g Open mesh design: good air circulation. suitable for storing different products. HD polyethylene. Internal dimensions 567x 367 mm. Color:Brown	

327	BAKERY BASKET - Yellow	Yellow– 600mm, 400mm, 240 mm, 2030 g, Open mesh design: good air circulation. suitable for storing different products. HD polyethylene. Internal dimensions 567x 367 mm.	
328	BAKERY BASKET - Yellow	Yellow– 600mm, 400mm, 320 mm, 2680 g, . HD polyethylene. Internal dimensions 567x 367 mm.	
329	HACCP CONTAINER WITH LID - Red	Red – 600mm, 400mm, 230mm, Stackable with or without lid. PEHD. Internal dimensions 540 x 345 mm.	
330	HACCP CONTAINER WITH LID - Blue	Blue – 600mm, 400mm, 230mm, Stackable with or without lid. PEHD. Internal dimensions 540 x 345 mm.	
331	HACCP CONTAINER WITH LID - Green	Green – 600mm, 400mm, 230mm . Stackable with or without lid. PEHD. Internal dimensions 540 x 345 mm.	
332	HACCP CONTAINER WITH LID - White	White – 600mm, 400mm, 230mm, Stackable with or without lid. PEHD. Internal dimensions 540 x 345 mm.	
333	HACCP CONTAINER WITH LID - Yellow	Yellow – 600mm, 400mm, 230mm, Stackable with or without lid. PEHD. Internal dimensions 540 x 345 mm.	


334	STACKABLE CONTAINER	600mm, 400mm, 153 mm, Stackable height 40 mm. Perforated base, slit sides. Two-coloured. PEHD	
335	STACKABLE CONTAINER	600mm, 400mm, 244 mm, Stackable height 40 mm. Perforated base, slit sides. Two-coloured. PEHD	
336	PACKPAL PALLET	1200 mm, 800 mm, 147 mm, High-density polyethylene. Perforated upper pallet with rim. Dynamic load: 500 kg – 1 ton. Static load: 1 ton – 1.5 ton.	
337	100% COTTON KITCHEN TOWEL COLOR A	800 mm, 600 mm 220g/m ² . Machine Washable at 90°C. Highly absorbent Color-coded design with a black stripe to help prevent cross-contamination Lint-free and resists stretching and tearing.	
338	100% COTTON KITCHEN TOWEL COLOR B	800 mm, 600 mm 220g/m ² . Machine Washable at 90°C. Highly absorbent Color-coded design with a black stripe to help prevent cross-contamination Lint-free and resists stretching and tearing.	





339	100% COTTON KITCHEN TOWEL COLOR C	800 mm, 600 mm 220g/m ² . Machine Washable at 90°C. Highly absorbent Color-coded design with a black stripe to help prevent cross-contamination Lint-free and resists stretching and tearing.	
340	100% COTTON KITCHEN TOWEL COLOR D	800 mm, 600 mm 220g/m ² . Machine Washable at 90°C. Highly absorbent Color-coded design with a black stripe to help prevent cross-contamination Lint-free and resists stretching and tearing.	
341	100% COTTON KITCHEN TOWEL COLOR E	800 mm, 600 mm 220g/m ² . Machine Washable at 90°C. Highly absorbent Color-coded design with a black stripe to help prevent cross-contamination Lint-free and resists stretching and tearing.	
342	SAFETY CONE	270 mm, 610 mm Double sided sign ,MATERIAL - PLASTIC	
343	240 LITRE WITH WHEELED BIN	585 mm, 730 mm, 1060 mm, Heat and cold resistant: -20° to +80°C. - - Front handle for collecting purposes. - Sterilisable. - 2 wheels Ø 100mm. High-density polypropylene.	



344	120 LITRE WITH WHEELED BIN - BLUE	530*470*940mm Heat and cold resistant: -20° to +80°C. - - Front handle for collecting purposes. - Sterilisable. - 2 wheels Ø 100mm. High-density polypropylene. Capacity:120L Colour : Blue	
345	120 LITRE WITH WHEELED BIN - GREEN	530*470*940mm Heat and cold resistant: -20° to +80°C. - - Front handle for collecting purposes. - Sterilisable. - 2 wheels Ø 100mm. High-density polypropylene. Capacity:120L Colour : Green	
346	120 LITRE WITH WHEELED BIN - GREY	530*470*940mm Heat and cold resistant: -20° to +80°C. - - Front handle for collecting purposes. - Sterilisable. - 2 wheels Ø 100mm. High-density polypropylene. Capacity:120L Colour:GREY	
347	120 LITRE WITH WHEELED BIN - RED	530*470*940mm Heat and cold resistant: -20° to +80°C. - - Front handle for collecting purposes. - Sterilisable. - 2 wheels Ø 100mm. High-density polypropylene. Capacity:120L Colour : Red	

348	ST/ST INSECT KILLER	<p>Covered surface 240 m² , W 72mm, 660mm, 140mm, 260mm, 8.5kg, Numb. tubes 2 x 36 w, Hz 50</p> <ul style="list-style-type: none"> - Kill insects by electrocution. - To be hanged on a wall. - Detachable insect collector. - Easy-clean grill. - Complies with European standard EN 60 335-2-59. - Stainless steel. - Power: 230V. - 25W - 50 Hz. 	
349	SPECIAL DISHWASHING GLOVES - Heavy Duty	<p>Length: 460 mm mm</p> <p>Nitrile rubber gloves, non-flock lined, chlorinated inside and outside. Anti-sliding finish. Long sleeves for forearm protection.</p>	
350	HEAT INSULATION MITTENS	<p>Sleeve mm - 100 mm</p> <p>In compliance with European standards EN 420 (innocuousness), EN 388 (mechanical risks) and EN 407 (thermal risks) Made of leather, double fabric inner layer, for temperatures up to 250°C.</p>	
351	HEAT INSULATION MITTENS	<p>Sleeve mm - 200 mm</p> <p>In compliance with European standards EN 420 (innocuousness), EN 388 (mechanical risks) and EN 407 (thermal risks) Made of leather, double fabric inner layer, for temperatures up to 250°C.</p>	
352	CHEF'S APRON - apron	<p>1020mm 600mm Apron</p> <p>100% cotton, 270 g/m².</p> <p>Wide aprons enveloping the whole waist.</p>	




353	CHEF'S APRON - Waist apron	1020mm 900mm Waist apron 100% cotton, 270 g/m ² . Wide aprons enveloping the whole waist.	
354	WHITE VINYL APRON	1000mm 750mm 200mm 405g Adjustable neck tie. Resistant to common cleaning products. Designed for dishwashing. Hook and elastic fastening. Easy cleaning with 30°C water and degreaser. Temperature of use: 50°C maximum. In compliance with DE 89/686.	
355	FISHMONGER'S APRON	1150mm 900mm 300mm 355g Adjustable neck strap, elastic hook on the back. Resists animal fat and blood. Use at -20°C to 100°C. Wash at 80°C max. Thickness 30/100. Polyurethane. Standard CE EN 647.	

356	BOOTS for Dishwasher	<p>Size 40 Food industry safety boots. Chemical resistant “LonglifeSystem” upper. Anti-bacterial treatment. Reinforced heelcap to support the foot. Side protection for anklebones. Smooth for easy maintenance. Sole with self-cleaning, multi-directional studs and a marked, nonslip heel for use on smooth, greasy, wet floors. Adherence coefficient > 65% compared to the standard (0.25). White/blue. 220-joule steel tip. PVC upper and sole. Compliant with Standard EN 345-1.</p>	
357	BOOTS for Dishwasher	<p>Size 45 Food industry safety boots. Chemical resistant “LonglifeSystem” upper. Anti-bacterial treatment. Reinforced heelcap to support the foot. Side protection for anklebones. Smooth for easy maintenance. Sole with self-cleaning, multi-directional studs and a marked, nonslip heel for use on smooth, greasy, wet floors. Adherence coefficient > 65% compared to the standard (0.25). White/blue. 220-joule steel tip. PVC upper and sole. Compliant with Standard EN 345-1.</p>	

358	BLACK CAST IRON CREPE PAN	Diameter:300mm, Cast Iron	
359	Single Hand Chinese Wok	Dimension:14" Thickness:1.2mm	
360	Bamboo Brush	Material: Bamboo(long)	
361	SALAD SPINDRYER SWING XL	For 4 to 5 lettuces. 20 L.Outer height mm - 459, w more than mm – 460. Polypropylene body and basket. with draining tube. Polycarbonate transparent lid:	

362	STAINLESS STEEL AUTOMATIC FUNNEL	190 C l, 185 Ø mm, 180 Total L mm, Quick, precise filling for moulds, trays and verrines. - 1 Ø 8mm stainless steel wire support. with: - Two Ø 3 and 6mm interchangeable nozzles. - One Ø 8mm aperture	
363	STAINLESS STEEL AUTOMATIC FUNNEL - Holder	Ø - 140 mm, Total L - 215	
364	SCALE WITH COLUMN - 150kg Digital Platform Scale (TF150)	<p>Wide display fixed on a column. Supplied with wall stand for securing the screen. Stainless steel tray: 600 x 500 mm. DISPLAY - 7 segment LCD display (Character height 26mm), Display column and Tilt display pod</p> <p>Dimensions: L 500 x P 600 x H 1030 mm. MODEL - TF150, Capacity - 150kg, Accuracy - 05g -10g, DUAL POWERED AC ADAPTOR OR 4 X C CELL (C size (R14P / LR14) x 4 batteries) BATTERIES (240V AC adaptor & Alkaline Battery)</p>	

365	REVERSIBLE PLANCHA- GRIDDLE 2- in-1 Cast Iron Griddle	Dimension: 500* 350* 30 mm, overall L – 590 mm Shape: Rectangle, Heavy Duty Cast iron made, one side slick (plancha), one side grooved (griddle) with 2 handles. Suitable for gas stoves	
366	MeshAir Skull Cap - Professional Chef Hat	65% Polyester, 35% Cotton 190g, MeshAir 100% Polyester Mesh 60, White	
367	MeshAir Skull Cap - Professional Chef Hat	65% Polyester, 35% Cotton 190g, MeshAir 100% Polyester Mesh 60, Black	
368	PRESSURE WASHER	Supply voltage (V/Hz) 230 / 50 Pressure (bar/MPa) 20 - max. 180 / 2 - max. 18 Flow rate (l/h) max. 600 Area performance (m ² /h) 60 Inlet temperature (°C) max. 60 Connection load (kW) 3 Power cable (m) 5 Weight without accessories (kg) 17,9 Weight incl. packaging (kg) 26 Dimensions (L x W x H) (mm) 459 x 330 x 666 Preferred - kaercher - 13172330	

369	LAUNDRY BASKET WITH LID	Polyethylene. Colour: White. L mm - 425, W mm - 270, H mm - 645	
370	8L Electric 1-Tank Fryer	Dimension:260*410*340mm Power:3.25kW Voltage:220V-240V/50Hz Capacity:8L	
371	4L 1-Tank Electric Fryer	Dimension:220*390*370mm Power:2kW Capacity: 4L	

PART 3 - Contract

Section VIII - General Conditions of Contract

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Section VIII - General Conditions of Contract

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

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

part of the Related Services is subcontracted by the Supplier.

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

2. **Contract Documents**

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

3. **Fraud and Corruption**

3.1 The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in Appendix 1 to the GCC.

3.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

4. **Interpretation**

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

4.2 Incoterms

(a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms **specified in the SCC**.

(b) The terms EXW, CIP, DDP FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

4.3 Entire Agreement

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

4.4 Amendment

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

4.5 Nonwaiver

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

4.6 Severability

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

5. Language

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

6. Joint Venture, Consortium or Association

- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

- 7. Eligibility**
- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 8. Notices**
- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.
- 9. Governing Law**
- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Purchaser’s Country, unless otherwise specified in the **SCC**.
- 9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in the Purchaser’s Country when
- (a) as a matter of law or official regulations, the Borrower’s country prohibits commercial relations with that country; or
- 9.2 (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower’s Country prohibits any import of goods from that country or any payments to any country, person, or entity in that country.
- 10. Settlement of Disputes**
- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect

of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the **SCC**.

10.3 Notwithstanding any reference to arbitration herein,

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

11. Inspections and Audit by the Bank

11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.

11.2 Pursuant to paragraph 2.2 e. of Appendix 1 to the General Conditions the Supplier shall permit and shall cause its agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit, the Bank and/or persons appointed by the Bank to inspect the site and/or the accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have such accounts, records and other documents audited by auditors appointed by the Bank. The Supplier's and its Subcontractors' and subconsultants' attention is drawn to Sub-Clause 3.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

12. Scope of Supply

12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

13. Delivery and Documents

13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC**.

14. Supplier's Responsibilities

- 14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.
- 14.2 The Supplier, including its Subcontractors, shall not employ or engage forced labor or persons subject to trafficking, as described in GCC Sub-Clauses 14.3 and 14.4.
- 14.3 Forced labor consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements.
- 14.4 Trafficking in persons is defined as the recruitment, transportation, transfer, harbouring or receipt of persons by means of the threat or use of force or other forms of coercion, abduction, fraud, deception, abuse of power, or of a position of vulnerability, or of the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for the purposes of exploitation.
- 14.5 The Supplier, including its Subcontractors, shall not employ or engage a child under the age of 14 unless the national law specifies a higher age (the minimum age).
- 14.6 The Supplier, including its Subcontractors, shall not employ or engage a child between the minimum age and the age of 18 in a manner that is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development.
- 14.7 Work considered hazardous for children is work that, by its nature or the circumstances in which it is carried out, is likely to jeopardize the health, safety, or morals of children. Such work activities prohibited for children include work:
- (a) with exposure to physical, psychological or sexual abuse;
 - (b) underground, underwater, working at heights or in confined spaces;
 - (c) with dangerous machinery, equipment or tools, or involving handling or transport of heavy loads;
 - (d) in unhealthy environments exposing children to hazardous substances, agents, or processes, or to temperatures, noise or vibration damaging to health; or
 - (e) under difficult conditions such as work for long hours, during the night or in confinement on the premises of the employer.

- 14.8 The Supplier shall comply, and shall require its Subcontractors if any to comply, with all applicable health and safety regulations, laws, guidelines, and any other requirement stated in the Technical Specifications.
- 14.9 The Supplier shall comply with additional obligations as **specified in the SCC.**
- 15. Contract Price**
- 15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in the **SCC.**
- 16. Terms of Payment**
- 16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC.**
- 16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.
- 16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Bid price is expressed.
- 16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.
- 17. Taxes and Duties**
- 17.1 For goods manufactured outside the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser's Country.
- 17.2 For goods Manufactured within the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
- 17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser's Country, the

Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Security

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

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

18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Purchaser; and shall be in one of the format stipulated by the Purchaser in the SCC, or in another format acceptable to the Purchaser.

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

19. Copyright

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

20. Confidential Information

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

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

Purchaser for any purpose other than the performance of the Contract.

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

- (a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

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

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

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Notification by the Supplier, for addition of any Subcontractor not named in the Contract, shall also include the Subcontractor's declaration in accordance with Appendix 2 to the GCC- Sexual exploitation and Abuse (SEA) and/or Sexual Harassment (SH) Performance Declaration. Such notification, in the original Bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

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

22. Specifications and Standards

22.1 Technical Specifications and Drawings

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

- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

- 23.1 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.

24. Insurance

- 24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.

25. Transportation and Incidental Services

- 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
- 25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.

26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and

standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.

26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

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

28. Warranty

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

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

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

**29. Patent
Indemnity**

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

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

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

30. Limitation of Liability

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

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

(d) the Related Services to be provided by the Supplier.

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

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

33.4 **Value Engineering:** The Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

- (a) the proposed change(s), and a description of the difference to the existing contract requirements;
- (b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs) the Purchaser may incur in implementing the value engineering proposal; and
- (c) a description of any effect(s) of the change on performance/functionality.

The Purchaser may accept the value engineering proposal if the proposal demonstrates benefits that:

- (a) accelerates the delivery period; or
- (b) reduces the Contract Price or the life cycle costs to the Purchaser; or
- (c) improves the quality, efficiency or sustainability of the Goods; or
- (d) yields any other benefits to the Purchaser,

without compromising the necessary functions of the Facilities.

If the value engineering proposal is approved by the Purchaser and results in:

- (a) a reduction of the Contract Price; the amount to be paid to the Supplier shall be the percentage specified **in the PCC** of the reduction in the Contract Price; or

- (b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit described in (a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.

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

34. Extensions of Time

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

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

35. Termination

35.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, as defined in paragraph 2.2 a of the Appendix 1 to the GCC, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to

those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

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

35.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

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

37. Export Restriction

37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the

Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Purchaser and of the Bank that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Purchaser's convenience pursuant to Sub-Clause 35.3.

APPENDIX 1

Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v. "obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

- b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect³ all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

APPENDIX 2

Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment (SH) Performance Declaration for Subcontractors*

[The following table shall be filled in by each subcontractor proposed by the Supplier, that was not named in the Contract]

Subcontractor’s Name: *[insert full name]*

Date: *[insert day, month, year]*

Contract reference *[insert contract reference]*

Page *[insert page number]* of *[insert total number]* pages

SEA and/or SH Declaration
<p>We:</p> <p><input type="checkbox"/> (a) have not been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations.</p> <p><input type="checkbox"/> (b) are subject to disqualification by the Bank for non-compliance with SEA/ SH obligations.</p> <p><input type="checkbox"/> (c) had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations, and were removed from the disqualification list. An arbitral award on the disqualification case has been made in our favor.</p>
<p><i>[If (c) above is applicable, attach evidence of an arbitral award reversing the findings on the issues underlying the disqualification.]</i></p>
<p>Period of disqualification: From: _____ To: _____</p>

Name of the Subcontractor _____

Name of the person duly authorized to sign on behalf of the Subcontractor _____

Title of the person signing on behalf of the Subcontractor _____

Signature of the person named above _____

Date signed _____ day of _____, _____

Countersignature of authorized representative of the Supplier:

Signature: _____

Date signed _____ day of _____, _____

Section IX - Special Conditions of Contract

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

GCC 1.1(i)	The Purchaser's Country is: Republic <i>Maldives</i>
GCC 1.1(j)	The Purchaser is: <i>Ministry of Economic Development</i>
GCC 1.1(o)	The Project Site(s)/Final Destination(s) is: Unit ISC-1-01, Indoor Sports Complex, Hithigas Magu, Hulhumale, Maldives
GCC 1.1 (p)	<p>The term SEA/SH where used in the Contract has the following meaning:</p> <ul style="list-style-type: none"> • “Sexual Exploitation and Abuse” “(SEA)” means the following: <p>Sexual Exploitation is defined as any actual or attempted abuse of position of vulnerability, differential power or trust, for sexual purposes, including, but not limited to, profiting monetarily, socially or politically from the sexual exploitation of another.</p> <p>Sexual Abuse is defined as the actual or threatened physical intrusion of a sexual nature, whether by force or under unequal or coercive conditions.</p> • “Sexual Harassment” “(SH)” is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature by contractor's personnel with other contractor's, subcontractors' or employer's personnel.
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties thereunder shall not be as prescribed by Incoterms, they shall be as prescribed by: INCOTERMS 2020
GCC 4.2 (b)	The version edition of Incoterms shall be <i>2020</i>
GCC 5.1	The language shall be: <i>English</i>

GCC 8.1	<p>For notices, the Purchaser’s address shall be:</p> <p>Attention: Mr. Thaasyn Hilmy Project Director Ministry of Economic Development Street Address: Velaanaage 11th Floor, Ameer Ahmed Magu City: Male’ Country: Maldives Telephone: +960 333 3150 Electronic mail address: Tender.pmu@trade.gov.mv Cc: meery.pmu@trade.gov.mv</p>
GCC 9.1	The governing law shall be the law of: <i>Republic of Maldives</i>
GCC 10.2	<p>The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows:</p> <p>Disputes shall be referred to adjudication or arbitration in accordance with the Arbitration Act of the Republic</p>
GCC 13.1	Details of Shipping and other Documents to be furnished by the Supplier are <i>None</i>
GCC 14.9	Not APPLICABLE
GCC 15.1	The prices charged for the Goods supplied and the related Services performed <i>shall not</i> be adjustable.
GCC 16.1	<p>GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods and Services supplied:</p> <p>Payment for Goods and Services supplied shall be made in <i>Maldivian Rufiyya (MVR)</i> as follows:</p> <p>(i) Advance Payment: Fifteen (15) percent of the Contract Price shall be paid within thirty (30) 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 bidding document or another form acceptable to the Purchaser.</p> <p>(ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13.</p> <p>(iii) On Acceptance: The remaining five (05) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date</p>

	of the acceptance certificate for the respective delivery issued by the Purchaser.
GCC 16.5	<p>“Payments shall be made by the Purchaser no later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it as specified in GCC clause 16.3</p> <p>Interest charges for late payments shall be calculated at the annual rate of one percentage points above the prevailing interest rate for commercial borrowing from the supplier’s bank”</p>
GCC 18.1	<p>A Performance Security shall be required</p> <p><i>5% of the proposed Bid</i></p>
GCC 18.3	<p>If required, the Performance Security shall be in the form of: Unconditional Bank Guarantee</p> <p>If required, the Performance security shall be denominated in Maldivian Rufiyaa (<i>MVR</i>)</p>
GCC 18.4	<p>Discharge of the Performance Security shall take place: Discharge of the Performance Security shall be at the end of the Warranty Period.</p>
GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be:</p> <p>Maldives: Enhancing Employability and Resilience of Youth Project (P163818) Ministry of Economic Development</p> <p>A List of the items included in the package should be indicated outside the box.</p>
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.
GCC 25.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms.
GCC 25.2	Incidental services to be provided are: None

GCC 26.1	<p>The inspections and tests shall be:</p> <p><u>Pre-delivery inspections:</u> NA</p> <p><u>Inspections following delivery:</u> with the assistance of purchaser, the supplier shall inspect all the equipment and other goods within seven days of delivery.</p> <p>Unpacking of the equipment and other goods at the site shall be subject to a visual, functional and quantitative check in the presence of the purchaser’s representative or its duly authorized technical representative.</p> <p>Upon inspections/ checking and verification, any defective and non-functioning equipment shall be replaced by the supplier with no cost to the Purchaser.</p> <p>Should the inspected or tested components fail to conform to the requirements of the Contract, the Purchaser may reject the component(s), and the Supplier shall either replace the rejected component(s), or make alterations as necessary so that it meets the Contract requirements free of cost to the Purchaser.</p> <p>After the inspection following delivery, supplier shall obtain a Certificate of Delivery Inspection.</p> <p>Operational Acceptance Tests</p> <p>Pursuant to GCC Clause 28 and related SCC clauses, the Purchaser (with the assistance of the Supplier) will perform the following tests on the Equipment.</p> <p>Testing will simply consist of trouble-free operation for 7 consecutive working days under normal operating conditions.</p> <p>There should not be any additional charges for carrying out acceptance tests. No malfunction, partial or complete failure of any part of equipment should occur.</p>
GCC 26.2	The Inspections and tests shall be conducted at: Allied Building, 8th Floor, Chaandhanee Magu, Malé 20156
GCC 27.1	The liquidated damage shall be: Zero-point Five Percent (0.5%) per day.
GCC 27.1	The maximum amount of liquidated damages shall be: Ten (10%) percent of the Contract Price.

GCC 28.3	The period of validity of the Warranty shall be: A minimum of twelve (12) months For purposes of the Warranty, the place of final destination shall be after the Goods, have been delivered to and accepted at the final destination indicated in the SCC.
GCC 28.5, GCC 28.6	The period for repair or replacement shall be: within thirty (30) days of receipt of Notice.
GCC 33.4	Not Applicable

Section X - Contract Forms

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Notification of Intention to Award

[This Notification of Intention to Award shall be sent to each Bidder that submitted a Bid.]

[Send this Notification to the Bidder's Authorized Representative named in the Bidder Information Form]

For the attention of Bidder's Authorized Representative

Name: *[insert Authorized Representative's name]*

Address: *[insert Authorized Representative's Address]*

Telephone/Fax numbers: *[insert Authorized Representative's telephone/fax numbers]*

Email Address: *[insert Authorized Representative's email address]*

[IMPORTANT: insert the date that this Notification is transmitted to Bidders. The Notification must be sent to all Bidders simultaneously. This means on the same date and as close to the same time as possible.]

DATE OF TRANSMISSION: This Notification is sent by: *[email/fax]* on *[date]* (local time)

Notification of Intention to Award

Purchaser: *[insert the name of the Purchaser]*

Project: *[insert name of project]*

Contract title: *[insert the name of the contract]*

Country: *[insert country where RFB is issued]*

Loan No. /Credit No. / Grant No.: *[insert reference number for loan/credit/grant]*

RFB No: *[insert RFB reference number from Procurement Plan]*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

- a) request a debriefing in relation to the evaluation of your Bid, and/or
- b) submit a Procurement-related Complaint in relation to the decision to award the contract.

1. The successful Bidder

Name:	<i>[insert name of successful Bidder]</i>
Address:	<i>[insert address of the successful Bidder]</i>
Contract price:	<i>[insert contract price of the successful Bid]</i>

2. Other Bidders *[INSTRUCTIONS: insert names of all Bidders that submitted a Bid. If the Bid's price was evaluated include the evaluated price as well as the Bid price as read out.]*

Name of Bidder	Bid price	Evaluated Bid price (if applicable)
[insert name]	[insert Bid price]	[insert evaluated price]
[insert name]	[insert Bid price]	[insert evaluated price]
[insert name]	[insert Bid price]	[insert evaluated price]
[insert name]	[insert Bid price]	[insert evaluated price]
[insert name]	[insert Bid price]	[insert evaluated price]

3. Reason/s why your Bid was unsuccessful

[INSTRUCTIONS: State the reason/s why this Bidder's Bid was unsuccessful. Do NOT include: (a) a point by point comparison with another Bidder's Bid or (b) information that is marked confidential by the Bidder in its Bid.]

4. How to request a debriefing

DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Bid. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Bidder, contact details; and address the request for debriefing as follows:

Attention: [insert full name of person, if applicable]

Title/position: [insert title/position]

Agency: [insert name of Purchaser]

Email address: [insert email address]

Fax number: [insert fax number] *delete if not used*

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

5. How to make a complaint

Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, [insert date] (local time).

Provide the contract name, reference number, name of the Bidder, contact details; and address the Procurement-related Complaint as follows:

Attention: [insert full name of person, if applicable]

Title/position: [insert title/position]

Agency: [insert name of Purchaser]

Email address: [insert email address]

Fax number: [insert fax number] *delete if not used*

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

Further information:

For more information see the [Procurement Regulations for IPF Borrowers \(Procurement Regulations\)](https://policies.worldbank.org/sites/ppf3/PPFDocuments/Forms/DispPage.aspx?docid=4005) [https://policies.worldbank.org/sites/ppf3/PPFDocuments/Forms/DispPage.aspx?docid=4005] (Annex III). You should read these provisions before preparing and submitting your complaint. In addition, the World Bank’s Guidance “[How to make a Procurement-related Complaint](http://www.worldbank.org/en/projects-operations/products-and-services/brief/procurement-new-framework#framework)” [http://www.worldbank.org/en/projects-operations/products-and-services/brief/procurement-new-framework#framework] provides a useful explanation of the process, as well as a sample letter of complaint.

In summary, there are four essential requirements:

1. You must be an ‘interested party’. In this case, that means a Bidder who submitted a Bid in this bidding process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required by the Procurement Regulations (as described in Annex III).

6. Standstill Period

DEADLINE: The Standstill Period is due to end at midnight on [insert date] (local time).

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended as stated in Section 4 above.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Purchaser:

Signature: _____

Name: _____

Title/position: _____

Telephone: _____

Email: _____

Beneficial Ownership Disclosure Form

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form (“Form”) is to be completed by the successful Bidder. In case of joint venture, the Bidder must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Bidder is any natural person who ultimately owns or controls the Bidder by meeting one or more of the following conditions:

- *directly or indirectly holding 25% or more of the shares*
- *directly or indirectly holding 25% or more of the voting rights*
- *directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder*

RFB No.: *[insert number of RFB process]*

Request for Bid No.: *[insert identification]*

To: *[insert complete name of Purchaser]*

In response to your request in the Letter of Acceptance dated *[insert date of letter of Acceptance]* to furnish additional information on beneficial ownership: *[select one option as applicable and delete the options that are not applicable]*

(i) we hereby provide the following beneficial ownership information.

Details of beneficial ownership

Identity of Beneficial Owner	Directly or indirectly holding 25% or more of the shares (Yes / No)	Directly or indirectly holding 25 % or more of the Voting Rights (Yes / No)	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Bidder (Yes / No)
<i>[include full name (last, middle, first), nationality, country of residence]</i>			

OR

(ii) *We declare that there is no Beneficial Owner meeting one or more of the following conditions:*

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder

OR

(iii) *We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Bidder shall provide explanation on why it is unable to identify any Beneficial Owner]*

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder]

Name of the Bidder: **[insert complete name of the Bidder]*_____

Name of the person duly authorized to sign the Bid on behalf of the Bidder: ***[insert complete name of person duly authorized to sign the Bid]*_____

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*_____

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*_____

Date signed *[insert date of signing]* **day of** *[insert month], [insert year]*_____

* In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder. In the event that the Bidder is a joint venture, each reference to "Bidder" in the Beneficial Ownership Disclosure Form (including this Introduction thereto) shall be read to refer to the joint venture member.

** Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

Letter of Acceptance

[use letterhead paper of the Purchaser]

[date]

To: *[name and address of the Supplier]*

Subject: **Notification of Award Contract No.**

This is to notify you that your Bid dated *[insert date]* for execution of the *[insert name of the contract and identification number, as given in the SCC]* for the Accepted Contract Amount of *[insert amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms and (ii) the additional information on beneficial ownership in accordance with BDS ITB 45.1 within eight (8) Business days using the Beneficial Ownership Disclosure Form, included in Section X, - Contract Forms, of the Bidding Document.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract Agreement

Contract Agreement

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

THIS AGREEMENT made

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

BETWEEN

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

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) the Letter of Acceptance
 - (b) the Letter of Bid
 - (c) the Addenda Nos. _____ (if any)
 - (d) Special Conditions of Contract
 - (e) General Conditions of Contract
 - (f) the Specification (including Schedule of Requirements and Technical Specifications)
 - (g) the completed Schedules (including Price Schedules)

- (h) any other document listed in GCC as forming part of the Contract
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

For and on behalf of the Purchaser

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

For and on behalf of the Supplier

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

Performance Security

Option 1: (Bank Guarantee)

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

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[insert name and Address of Purchaser]*

Date: *_ [Insert date of issue]*

PERFORMANCE GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *_ [insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the supply of *_ [insert name of contract and brief description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (_____) *[insert amount in words]*,¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the Day of, 2...², and any demand for payment under it must be received by us at this office indicated above on or before that date.

¹ *The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*

² *Insert the date twenty-eight days after the expected completion date as described in GC Clause 18.4. The Purchaser should note that in the event of an extension of this date for completion of the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate*

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

paragraph: “The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary’s written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”

Option 2: Performance Bond

By this Bond [*insert name of Principal*] as Principal (hereinafter called “the Supplier”) and [*insert name of Surety*] as Surety (hereinafter called “the Surety”), are held and firmly bound unto [*insert name of Purchaser*] as Obligee (hereinafter called “the Supplier”) in the amount of [*insert amount in words and figures*], for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Supplier and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Supplier has entered into a written Agreement with the Purchaser dated the _____ day of _____, 20 ____, for [*name of contract and brief description of Goods and related Services*] in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

NOW, THEREFORE, the Condition of this Obligation is such that, if the Supplier shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Supplier shall be, and declared by the Purchaser to be, in default under the Contract, the Purchaser having performed the Purchaser’s obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- (1) complete the Contract in accordance with its terms and conditions; or
- (2) obtain a Bid or Bids from qualified Bidders for submission to the Purchaser for completing the Contract in accordance with its terms and conditions, and upon determination by the Purchaser and the Surety of the lowest responsive Bidder, arrange for a Contract between such Bidder and Purchaser and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Purchaser to Supplier under the Contract, less the amount properly paid by Purchaser to the Supplier; or
- (3) pay the Purchaser the amount required by Purchaser to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any suit under this Bond must be instituted not later than twenty-eight (28) days following the date of completion of the Supplier’s performance of its obligations under the Contract, including any warranty obligations.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Purchaser named herein or the heirs, executors, administrators, successors, and assigns of the Purchaser.

In testimony whereof, the Supplier has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this _____ day of _____ 20_____
_____.

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

Advance Payment Security Demand Guarantee

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Insert name and Address of Purchaser]*

Date: *[Insert date of issue]*

ADVANCE PAYMENT GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of *[insert name of contract and brief description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* () *[insert amount in words]* is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (____) *[insert amount in words]*¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than toward delivery of Goods;
or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

¹ *The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.*

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number *[insert number]* at *[insert name and address of Applicant's bank]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, has been certified for payment, or on the *[insert day]* day of *[insert month]*, 2 *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.