

REPUBLIEK SURINAME



**REPUBLIC SURINAME
MINISTRY OF NATURAL RESOURCES
SURINAME COMPETITIVENESS AND SECTOR DIVERSIFICATION PROJECT**

REQUEST FOR QUOTATIONS

GOODS

**Procurement of:
Cadaster Equipment (ICT)**

Country:	Republic of Suriname
Name of Project:	Suriname Competitiveness and Sector Diversification Project
Project No.:	P166187
Loan No.:	IBRD Loan 8985 -SR
RFQ No.:	SR-MNR-354816-GO-RFQ
Date of Submission:	22 March 2024

Request for Quotations / Specific Procurement Notice Goods

Purchaser: REPUBLIC SURINAME
MINISTRY OF NATURAL RESOURCES

Project: Suriname Competitiveness and Sector Diversification Project (SCSD)

Contract title: Cadaster Equipment (ICT)

Country: Republic of Suriname

Project No.: P166187

Loan No.: IBRD Loan 8985 -SR

RFQ No.: **SR-MNR-354816-GO-RFQ**

Issued on : 22 March 2024

1. The Republic of Suriname – Ministry of Natural Resources has received financing from the World Bank toward the cost of the Suriname Competitiveness and Sector Diversification Project (SCSD), and intends to apply part of the proceeds toward payments under the contract or contracts for the procurement of Cadaster Equipment (ICT) (ICT).
2. The Project Implementation Unit (PIU) under the Ministry of Natural Resources now invites Quotations from eligible Bidders for the supply of Cadaster Equipment (ICT) such as:

LOT 1: Server, Console, Tape Drive and related equipment and software
LOT 2: Desktop Computers, related equipment and software
3. Bidding will be conducted through comparison of Quotations using a Request for Quotations (RFQ) as specified in the World Bank’s “Procurement Regulations for IPF Borrowers -”dated July 2016, revised November 2017 and August 2018 (“Procurement Regulations”), and is open to all eligible Bidders as defined in the Procurement Regulations.
4. Bidders may Bid for one or several contracts, as further defined in the Bidding Document. Bidders wishing to offer discounts in case they are awarded more than one contract will be allowed to do so, provided those discounts are included in the Letter of Bid.
5. Interested eligible Bidders may obtain further information from The Project Implementation Unit (PIU) under the Ministry of Natural Resources, Mr. Clyde Griffith during office hours at the address given below.
6. **Bids must be delivered to the address below on or before 1:00 PM on Friday 26 April 2024** Suriname time. Sending of Quotations by electronic mail will be permitted. Late Bids will be rejected. A public opening of the Quotations in the presence of the Bidder’s designated representatives is not foreseen.

7. It is not permissible to transfer this RFQ to any other firm.
8. All Bids must be accompanied by a Bid-Securing Declaration and a Manufacturer's Authorization.
9. The address referred to above is:

Ministry of Natural Resources

Attn: Mr. Clyde Griffith, Component Coordinator SCSD C1

Mr. Dr. J.C. de Mirandastraat 11 -15, Paramaribo, Republic of Suriname

Tel: (+597) 474666 (PIU Office) or (+597)8532104 (Component Coordinator)

Fax: (+597) 475752

E-mail: clydegriffith1977@gmail.com

Yours sincerely,



Clyde Griffith
Component Coordinator SCSD C1

Request for Quotations GOODS

Procurement of: Cadaster Equipment (ICT)

RFQ No.: SR-MNR-354816-GO-RFQ
Project: Suriname Competitiveness and Sector Diversification Project
(SCSD)
Purchaser: REPUBLIC SURINAME
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Part I – Bidding Procedures

Section I - Instructions to Bidders

A. General

1. Scope of the Request for Quotations

The reference number of the Request for Quotations (RFQ) is: **SR-MNR-354816-GO-RFQ**

The Purchaser is: **The MINISTRY OF NATURAL RESOURCES of the Republic of Suriname**

The name of the RFQ is: **Cadaster Equipment (ICT)**

The number and identification of lots (contracts) comprising this RFQ is:

LOT 1: Server, Console, Tape Drive and related equipment and software

LOT 2: Desktop Computers, related equipment and software

The Borrower is: the International Bank for Reconstruction and Development (IBRD)

The Loan number is: IBRD Loan 8985-SR

2. Eligible Bidders

2.1 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 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
- (d) any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods that are the subject of the Bid; or
- (e) 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 procurement process and execution of the Contract.

2.2 A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid,

2.3 A Bidder that has been sanctioned by the Bank, pursuant to the Bank's Anti-Corruption Guidelines 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. A list of debarred firms and individuals is available on the Bank's external website: <http://www.worldbank.org/debarr>.

- 2.4 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.
- 2.5 This Bidding is open for a selection of Bidders only. A Bidder shall provide such documentary evidence of eligibility satisfactory to the Purchaser.

B. Content of this RFQ

3. About the Instructions to Bidders and Bidding Forms

The bidding document consists of Parts 1, 2, and 3, which include all the sections indicated below,

PART 1: Bidding Procedures

- Section I - Instructions to Bidders (ITB)
- Section II – Bidding Forms
- Section III – Fraud and Corruption

PART 2: Purchaser's Requirements

- Section IV - Purchaser's Requirements / Technical Specifications

PART 3: Contract

- Section V – Contract Forms

4. Clarification of Bidding Document

For clarification of bidding documents, the Purchaser's address is:

Ministry of Natural Resources

Attn: Mr. Clyde Griffith, Component Coordinator SCSD C1

Mr. Dr. J.C. de Mirandastraat 11 -15, Paramaribo, Republic of Suriname

Tel: (+597) 474666 (PIU Office) or (+597)8532104 (Component Coordinator)

Fax: (+597) 475752

E-mail: clydegriffith1977@gmail.com

A Bidder requiring any clarification of the bidding document shall contact the Purchaser in writing. 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. The Purchaser shall forward copies of its response to all Bidders who have acquired the bidding document. Should the clarification result in changes to the essential elements of the bidding document, the Purchaser shall amend the bidding document.

5. Amendment of the Bidding Document

- 5.1 At any time prior to the deadline for submission of Bids, the Purchaser may amend the bidding document by issuing addenda.

- 5.2 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.
- 5.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser shall extend, as necessary, the deadline for submission of Bids

C. Preparation of Bids

6. Cost of Bidding

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

7. Language of the Bid

The Bid as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser shall be written in **English**. Supporting documents and printed literature that are part of the Bid may be in **English and/or Dutch**.

8. Documents comprising the Bid

Documents in accordance with the templates included in Section II – Bidding Forms:

- (a) **Letter of Bid;**
- (b) **Bidder Information Form;**
- (c) **Schedules:** Priced Schedule(s);
- (d) **Bid-Securing Declaration;**
- (e) **Authorization:** written confirmation authorizing the signatory of the Bid to commit the Bidder;
- (f) **Qualifications:** documentary evidence establishing the Bidder's qualifications to perform the Contract if its Bid is accepted;
- (g) **Bidder's Eligibility:** documentary evidence establishing the Bidder's eligibility to Bid;
- (h) **Conformity:** documentary evidence that the Goods conform to the bidding document; and

any other document required throughout this RFQ.

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

9. Letter of Bid and Priced Schedule(s)

The Letter of Bid and Priced Schedule(s) shall be prepared using the relevant forms furnished in Section II, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested

10. Alternative Bids and Alternative Times for Delivery

Alternative Bids shall not be considered.

11. Bid Prices and Discounts

- 11.1 The prices and discounts (including any price reduction) quoted by the Bidder in the Letter of Bid and in the Priced Schedule(s) shall conform to the requirements specified below.
- 11.2 All lots (contracts) and items must be listed and priced separately in the Price Schedule(s).
- 11.3 Bids are being invited for individual lots (contracts) or for any combination of lots (packages). 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.
- 11.4 The Contract shall be for the Goods, as described in Appendix A to the Contract and in the Specifications, based on the Priced Schedule(s), submitted by the Bidder
- 11.5 The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid.
- 11.6 The prices quoted will inclusive of all duties, taxes, and other levies payable by the Bidder under the Contract(s). Even for goods to be imported, the basis for pricing will be all inclusive for the goods being supplied to the named Project Site(s)
- 11.7 The rates and prices quoted by the Bidder shall NOT be subject to adjustment during the performance of the Contract.

12. Currencies of the Bid

The currency of the Bid and the currency of payments shall be the same. The Bidder shall quote in United States Dollars (USD).

13. Documents establishing Conformity of the Goods

- 13.1 To establish the conformity of the Goods to the bidding document, the Bidder shall furnish as part of its Bid the documentary evidence that Goods provided conform to the technical specifications and standards specified in the Purchaser's Requirements. The documentary evidence shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications.
- 13.2 Standards for workmanship as well as references to brand names or catalogue numbers specified in the Schedules of Requirements are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Purchaser's Requirements.

14. Documents establishing the Eligibility and Qualifications of the Bidder

- 14.1 To establish Bidder's their eligibility, Bidders shall complete the Letter of Bid.

- 14.2 The documentary evidence of the Bidder's qualifications to perform the Contract if its Bid is accepted shall establish to the Purchaser's satisfaction that the Bidder meets each of the qualification criterion specified in point 14.5 hereunder.
- 14.3 In the event that prequalification of Bidders has been undertaken, only Bids from prequalified Bidders shall be considered for award of Contract. These qualified Bidders should submit with their Bids any information updating their original prequalification applications or, alternatively, confirm in their Bids that the originally submitted prequalification information remains essentially correct as of the date of Bid submission.
- 14.4 If prequalification has not taken place before Bidding, the qualification criteria for the Bidders are:
- a) Have completed within the last three (3) years at least three (3) contracts of a similar nature and of at least fifty per cent (50%) of the value of the current bid each;
 - b) In case the Bidder is not the manufacturer or the producer of the Goods it offers to supply, shall submit the Manufacturer's Authorization using the form included in the Bidding Documents to demonstrate it has been fully authorized to supply the Goods in Suriname ;
 - c) Have at least one (1) representation in Suriname including the necessary specialized equipment and qualified staff to supply the Goods and to provide user training, maintenance and after-sales service;
 - d) Have the necessary licenses and Government authorizations to provide the Goods;
 - e) Demonstrate that they are paying taxes to the Government of Suriname;
 - f) Have a Certificate of Incorporation confirming the Company's Registration in Suriname;
- Only bidders that meet the following criteria will be eligible for an award of contract.

15. Period of Validity of Bids

- 15.1 Bids shall remain valid for ninety (90) or any extended date if amended by the Purchaser. A Bid that is not valid for ninety (90) days or any extended date if amended by the Purchaser shall be rejected by the Purchaser as nonresponsive.
- 15.2 In exceptional circumstances, prior to the date of expiration 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. A Bidder may refuse the request. A Bidder granting the request shall not be required or permitted to modify its Bid.

16. Bid Securing Declaration

The Bidder shall furnish as part of its Bid a Bid-Securing Declaration in original. A Bid Securing Declaration shall use the form included in the Bidding Forms.

17. Format and Signing of Bid

- 17.1 The Bidder shall prepare one original of the documents comprising the Bid bound with the volume containing the Form of Bid, and clearly marked "Original." In addition, the Bidder shall submit two (2) copies of the Bid, and clearly marked as "Copies." In the event of discrepancy between them, the original shall prevail.
- 17.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation 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.

17.3 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

18. Deadline for Submission of Bids

The deadline for bid submission is: **Friday 26 April 2024 13:00 Hr. (1:00 PM) Suriname time.**

For bid submission purposes, the Purchaser's address is:

Ministry of Natural Resources

Attn: Mr. Clyde Griffith, Component Coordinator SCSD C1

Mr. Dr. J.C. de Mirandastraat 11 -15, Paramaribo, Republic of Suriname

Tel: (+597) 474666 (PIU Office) or (+597)8532104 (Component Coordinator)

Fax: (+597) 475752

E-mail: clydegriffith1977@gmail.com

18.1 Bids must be received by the Purchaser at the address and no later than the date and time specified. Bidders have the option of submitting their Bids electronically.

18.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the bidding document, 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.

19. Late Bids

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

20. Bid Opening

A publicly opening and read out all Bids received by the deadline at the date, time and place specified in the presence of Bidders' designated representatives and anyone who choose to attend is NOT foreseen.

E. Evaluation and Comparison of Bids

21. Confidentiality

21.1 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.

21.2 Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the rejection of its Bid.

21.3 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.

22. Clarification of Bids

22.1 To assist in the examination, evaluation, and comparison of Bids, and qualification of the Bidders, the Purchaser may, at the Purchaser's discretion, ask any Bidder for clarification of its Bid including breakdowns of the prices in the Priced Schedule(s), and other information that the Purchaser may require. 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.

22.2 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.

23. Deviations, Reservations and Omissions

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.

24. Determination of Responsiveness

24.1 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself. 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 if accepted, would:

- (a) affect in any substantial way the scope, quality, or performance of the Goods specified in the Contract; or
- (b) limit in any substantial way, inconsistent with the bidding document, the Purchaser's rights or the Bidder's obligations under the Contract; or
- (c) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.

24.2 The Purchaser shall examine the technical aspects of the Bid submitted in particular, to confirm that all the Purchaser's Requirements have been met without any material deviation or reservation, or omission.

24.3 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.

25. Nonconformities, Errors and Omission

- 25.1 Provided that a Bid is substantially responsive, the Purchaser may waive any nonconformities in the Bid.
- 25.2 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. Requesting information or documentation on such nonconformities 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.
- 25.3 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.

26. Correction of Arithmetical Errors

- 26.1 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.
- 26.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction shall result in the rejection of the Bid.

27. Evaluation of Bids

- 27.1 The Purchaser shall use the criteria and methodologies listed in this ITB to 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.
- 27.2 To evaluate the Bids, the Purchaser will consider the following:
- (a) The evaluation will be done for Lots (contracts) and the Bid price quoted;
 - (b) price adjustment for correction of arithmetic errors;
 - (b) price adjustment due to discounts offered;
 - (c) converting the amount resulting from applying (a) and (c) above, if relevant, to a single currency;
 - (d) price adjustment due to quantifiable nonmaterial nonconformities;
 - (e) the additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria

27.3 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) will include any discounts offered in the Letter of Bid for combinations, if applicable.

28. Comparison of Bids

The Purchaser shall compare the evaluated costs of all substantially responsive Bids to determine the Bid that has the lowest evaluated cost.

29. Qualification of the Bidders

29.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated cost and substantially responsive Bid is eligible and meets the qualifying criteria specified in this RFQ.

29.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Bidder that submitted the Bid.

29.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the 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.

30. Purchaser's right to accept any Bid, and to reject any or all Bids

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.

F. Award of Contract

31. Award Criteria

The Purchaser shall award the Contract to the successful Bidder. This is the Bidder whose Bid has been determined to be 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.

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

At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods originally specified in the Schedule of Requirements, provided this does not exceed fifteen percent (15%), and without any change in the unit price or other terms and conditions of the Bid and the bidding documents.

33. Notification of Award

33.1 Prior to the date of expiry of the Bid validity or any extension thereof, and, upon satisfactorily addressing any complaint that has been filed, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification of award (hereinafter and in the Conditions of Contract and Contract Forms called the “Letter of Acceptance”) shall specify the sum that the Purchaser will pay the Service Provider in consideration of the execution of the Contract (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”).

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

34. Signing of Contract

34.1 Promptly upon notification of award, the Purchaser shall send to the successful Bidder the Contract Agreement.

34.2 The successful Bidder shall sign, date and return to the Purchaser, the Contract Agreement within ten (10) days of its receipt.

35. Procurement-related Complaint

If a Bidder wishes to make a procurement-related complaint, the Bidder should submit its complaint in writing by the quickest means available, that is either by email or fax: to:

Ministry of Natural Resources

Attn: Mr. Clyde Griffith, Component Coordinator SCSD C1

Mr. Dr. J.C. de Mirandastraat 11 -15, Paramaribo, Republic of Suriname

Tel: (+597) 474666 (PIU Office) or (+597)8532104 (Component Coordinator)

Fax: (+597) 475752

E-mail: clydegriffith1977@gmail.com

In summary, a procurement-related complaint may challenge any of the following :

- The terms of the bidding documents; and
- The Purchaser’s decision to award the contract.

Section II- Bidding Forms

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]*

RFQ No.: SR-MNR-354816-GO-RFQ

CADASTER EQUIPMENT (ICT)

We, the undersigned, declare that:

To: *[insert complete name of Purchaser]*

- (a) **No reservations:** We have examined and have no reservations to the bidding document, including Addenda issued;
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance;
- (c) **Bid-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 Republic of Suriname;
- (d) **Conformity:** We offer to provide the Goods in conformity with the bidding document of the following: *[insert a brief description of the Goods]*;
- (e) **Bid Price:** The total price of our Bid, excluding any discounts offered in item (f) below is:
 - (a) Total price of each lot *[insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]*; and
 - (b) Total price of all lots (sum of all lots) *[insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies]*;
- LOT 1: Server, Console, Tape Drive and related equipment and software**
LOT 2: Desktop Computers, related equipment and software
- (f) **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]*;
- (g) **Bid Validity Period:** Our Bid shall be valid ninetee (90) days until *[insert day, month and year]*, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) **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.
- (i) **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;
- (j) **Commissions, gratuities and 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.")

- (k) **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;
- (l) **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
- (m) **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.: SR-MNR-354816-GO-RFQ

CADASTER EQUIPMENT (ICT)

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 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 agency of the Purchaser
8. Included are the organizational chart and a list of Board of Directors.

Price Schedules

*[The Bidder shall fill in these 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 specified in the Purchaser's Requirements.]*

LOT 1: SERVER, CONSOLE, TAPE DRIVE AND RELATED EQUIPMENT AND SOFTWARE

Lot N°	Item N°	Description of Goods	Quantity	Physical unit	Delivery Final Destination (Project Sites)	Delivery Date	Unit price and currency per item (1)	Total price and currency per item (1)
1	1	SERVER as virtualization host for three Servers: - DHCP/DNS/AD - Email - File server	1	unit	<u>All items to be delivered to:</u> The SCSD PIU Mining currently at the Ministry of Natural Resources, Paramaribo	90 days	<i>[to be filled by bidder]</i>	<i>[to be filled by bidder]</i>
	2	RACK for installation of servers, console, switches	1	unit		90 days	<i>[to be filled by bidder]</i>	<i>[to be filled by bidder]</i>
	3	CONSOLE: KVM switch / management console	1	unit		90 days	<i>[to be filled by bidder]</i>	<i>[to be filled by bidder]</i>
	4	TAPE DRIVE: Backup	1	unit		90 days	<i>[to be filled by bidder]</i>	<i>[to be filled by bidder]</i>
	5	SERVER UPS: Uninterruptable power supply (UPS) for servers, including UPS network management card	1	unit		90 days	<i>[to be filled by bidder]</i>	<i>[to be filled by bidder]</i>
Total Bid Price LOT 1								<i>[to be filled by bidder]</i>

(1) Unit price and total price per item read “supplied and installed” at Final Destination (Project Sites)

Note: Bidders are not allowed to present variations, options or alternative bids

Bidders are allowed to quote for one, different or all Lots (contracts)

Total Bid Price : _____ USD

In words: _____ USD

For the Service provider:	Stamp
Company/ Service provider Name:	
Signature:	
Authorized person name: Designation:	

LOT 2: DESKTOP COMPUTERS, RELATED EQUIPMENT AND SOFTWARE

Lot N°	Item N°	Description of Goods	Quantity	Physical unit	Delivery Final Destination (Project Sites)	Delivery Date	Unit price and currency per item (1)	Total price and currency per item (1)
2	1	COMPUTERS with MONITOR: regular desk top computers for cadaster users and IT administrators one (1) monitor per computer	4	sets	<u>All items to be delivered to:</u> The SCSD PIU Mining currently at the Ministry of Natural Resources, Paramaribo	90 days	[to be filled by bidder]	[to be filled by bidder]
	2	WORK STATIONS with MONITOR: regular desk top computers for GIS and database tasks, geology and remote sensing two (2) monitors per work station	6	sets		90 days	[to be filled by bidder]	[to be filled by bidder]
	3	UPS: Uninterruptable Power Supply (UPS) for computers and work stations	24	sets		90 days	[to be filled by bidder]	[to be filled by bidder]
Total Bid Price LOT 1								[to be filled by bidder]

(1) Unit price and total price per item read “supplied and installed” at Final Destination (Project Sites)

Note: Bidders are not allowed to present variations, options or alternative bids

Bidders are allowed to quote for one, different or all Lots (contracts)

Total Bid Price : _____ USD

In words: _____ USD

For the Service provider:	Stamp
Company/ Service provider Name:	
Signature:	
Authorized person name: Designation:	

Form of Bid-Securing Declaration

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

Date: *[date (as day, month and year)]*
 RFQ No.:SR-MNR-354816-GO-RFQ
 CADASTER EQUIPMENT (ICT)

To: *[complete name of Purchaser]*

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for Bidding or submitting proposals in any contract with the Purchaser for the period of time specified in Section II – Bid Data Sheet, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) have withdrawn our Bid prior to the expiry date of the Bid validity specified in the Letter of Bid or any extended date provided by us; or
- (b) having been notified of the acceptance of our Bid by the Purchaser prior to the expiry date of the Bid validity in the Letter of Bid or any extended date provided by us, (i) fail to sign the Contract agreement; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiry date of the Bid validity.

Name of the Bidder* _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Bid submitted by 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 attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

Manufacturer's Authorization

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

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

RFB No.: SR-MNR-354816-GO-RFQ

Cadaster Equipment (ICT)

To: *[insert complete name of Purchaser]*

WHEREAS

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

We hereby extend our full guarantee and warranty in accordance with the Clauses hereunder, with respect to the Goods offered by the above firm:

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.
2. 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.
3. Unless otherwise specified, 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, 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.
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.
5. Upon receipt of such notice, the Supplier shall, within reasonable time, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

If having been notified, the Supplier fails to remedy the defect within reasonable time, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

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

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

Title: *[insert title]*

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

Section III - Fraud and Corruption

(Section III 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.

Section IV–Schedule of Requirements

Ref No.	Specification	Statement of Compliance
SR-MNR-354816-GO-RFQ	<p>All the specifications listed hereunder are minimum specifications.</p> <p>All the specifications listed hereunder are for goods and materials that are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.</p>	<p>Quotation must state here either “Comply” of “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in the quotation and cross-referenced to that evidence.</p> <p>A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the quotation under evaluation liable for rejection. A statement either in the quotation statement of compliance or the supporting evidence that is found to be false either during evaluation or the execution of the contract may be regarded as fraudulent and render the quotation or supplier liable for prosecution.</p>
LOT 1	SERVER, CONSOLE, TAPE DRIVE AND RELATED EQUIPMENT AND SOFTWARE	Brand Names: _____ Models: _____
ITEMS		
1	<p><u>SERVER</u> as virtualization host for three Servers: AMD EPYC 7302P @ 3 Ghz (16C/32T) or similar, 96 GB RAM, internal RAID controller, 2 x 480 GB SATA SSD, 2 x 8 TB SAS-ISE HDD, 2 x 10 GbE BASE-T Adapter, 2 x fiber channel adapters</p> <p><u>Software</u>: Microsoft Windows Server 2022 Standard 64-bit, ESX Essentials base system to allow 3 physical hosts with a max of 6 CPUs / sockets, unlimited number of virtual servers; Esri ArcGIS Desktop Advanced 10.8 floating licenses including a 3-year maintenance contract</p>	
2	<p><u>RACK</u> for installation of servers, console, switches: 42U server rack</p>	

Ref No.	Specification	Statement of Compliance
3	<u>CONSOLE</u> : KVM switch / management console: Digital KVM management console, rack mounted on rails, support for up to 8 servers	
4	<u>TAPE DRIVE</u> : Backup: LTO-7 Ultrium Tape Drive, delivered with cleaning cartridge and 5 data cartridges	
5	<u>SERVER UPS</u> : including UPS network management card: APC Smart-US 3000 – USV – 2700 watt – 3000 VA	
LOT 2	DESKTOP COMPUTERS, RELATED EQUIPMENT AND SOFTWARE	Brand Names: _____ Models: _____
ITEMS		
1	<u>COMPUTERS with MONITOR</u> : regular desk top computers for cadaster users and IT administrators: Intel Core i5-12400 or similar, 16 GB RAM, 1 TB SSD (2 partitions: 1 x system & 1 x data), G bit LAN, Keyboard, Mouse <u>one (1) monitor per computer</u> : 27” monitors, WQHD (2560 x 1440 pixel) resolution, device vertically/height adjustable <u>software</u> : Windows Microsoft Windows 11 Professional 64-bit, Microsoft Defender antivirus protection, and Microsoft Office 2019 Professional	

Ref No.	Specification	Statement of Compliance
2	<p><u>WORK STATIONS with MONITOR</u>: regular desk top computers for GIS and database tasks, geology and remote sensing: Intel Core i7-13700 or similar, 32 GB RAM, 1 TB SSD (2 partitions: 1 x system & 1 x data), Nvidia Quadro RTX or AMD Radeon Pro, G bit LAN, Keyboard, Mouse <u>two (2) monitors per work station</u> : 27” monitors, WQHD (2560 x 1440 pixel) resolution, device vertically/height adjustable <u>software</u>: Windows Microsoft Windows 11 Professional, 64-bit Microsoft Defender antivirus protection, and Microsoft Office 2019 Professional</p>	
3	<p><u>UPS</u>: Uninterruptable Power Supply (UPS)for computers and work stations: UPS with at least 6 ports, 600 – 1000 VA</p>	

The Supplier is required to mention make / model (as applicable) of the goods to be supplied and must attach the appropriate original printed literature, brochures and performance manuals for the various items listed.

For the Supplier:	Stamp
Company/ Supplier Name:	
Signature:	
Authorized person name:	
Designation:	

Section V - Contract Forms

Notification of Award - Letter of Acceptance

[letterhead paper of the Purchaser]

[date]

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

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

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 completed Schedules (including Price Schedules)
 - (d) the Specification (including Schedule of Requirements and Technical Specifications)
 - (e) 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]*