Request for Bids
Goods

(International Competitive Bidding)

National Intelligent Public Transport Digital Transformation Platform

e-GOV-2026/004

Project: Priority Social Projects
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Table of Contents

PART 1. Bidding Procedures

Section I. Instructions to the Bidders (ITB)

Table of Contents

Section I. Instructions to the Bidders (ITB)

A. General	
1. Scope of the Bid	1.1 The Purchaser indicated in the Bidding Data Sheet (**BDS**), issues this bidding document for the supply of Goods and Related Services incidental thereto (or for leasing of assets with a purchase option and if so specified **in the BDS**) as specified in Section VI, Schedule of Requirements. The name and identification number of this procurement are specified **in the BDS**. The name, identification, and number of lots of are provided **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, including if specified in ITB 1.3, 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. (d) **"ESHS"** means the Environmental, Social, Health and Safety measures (including labor, occupational and community health and safety, natural disasters and climate change, indigenous peoples, vulnerable groups, sexual and gender-based violence (SGBV), stakeholder engagement, and resettlement and livelihood issues), which the Supplier, and if applicable the Subcontractors are required to adopt in the execution of the contract, if applicable. (e) **"SGBV"** (Sexual and Gender-Based Violence) refers to any act that is perpetrated against a person's will and is based on gender norms and unequal power relationships. It encompasses threats of violence, coercion, and harassment. It can be physical, emotional, psychological, or sexual in nature, and can take the form of a denial of resources or access to them. It includes sexual exploitation, abuse and harassment. It can affect persons at any age across the

	lifespan, and disproportionately affects women, girls, and people of diverse sexual orientations and gender identities. 1.3 If specified **in the BDS**, the Purchaser intents to use the electronic-procurement system indicated **in the BDS** to manage the aspects of this procurement process specified **in the BDS**. 1.4 If specified **in the BDS**, this bidding document may be used to the procurement of second-hand Goods but may not be combined with the procurement of new Goods.
2. Source of Funds	2.1 The Ministry of Finance and Planning, as defined **in the BDS,** intends to apply part of the funds **Priority Social Projects Financed from the Social Projects Proceeds Account at the Central Bank of Suriname** (hereinafter called "the Employer, as defined **in the BDS,** in the amount as indicated **in the BDS** towards the cost of the Project, as defined **in the BDS,** to cover eligible expensive under the Contract for the Works.
3. Prohibited Practices	3.1 The Employer requires that all beneficiaries, Executing Agencies and Contracting Agencies, including members of its personnel, as well as all firms, entities and individuals participating in a Priority Social Project activity acting as, *inter alia*, bidders, proposers, suppliers, contractors, consultants, sub-contractors, sub-consultants, service providers and concessionaires (including their respective officers, employees and representatives or agents, irrespective of whether the agency is express or implied), adhere to the highest ethical standards. , and report to the Employer all suspected acts of Prohibited Practices of which they have knowledge or become aware both, during the bidding process and throughout the negotiation or execution of a contract. Prohibited Practices are: (i) corrupt practices; (ii) fraudulent practices; (iii) coercive practices; (iv) collusive practices; (v) obstructive practices; and (vi) misappropriation of funds.
	(a) For the purposes of this provision, the definitions of Prohibited Practices are as follows: (i) "*corrupt practice*" is the offering, giving, receiving or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party; (ii) "*fraudulent practice*" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to

	obtain a financial or other benefit or to avoid an obligation; (iii) "*collusive practice*" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing 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 i. destroying, falsifying, altering or concealing of evidence material to an investigation, or making false statements to investigators with the intent to impede an investigation; ii. threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to an investigation or from pursuing the investigation, or iii. acts intended to impede the exercise of the contractual rights of audit or inspection or access to information; and (vi) *misappropriation* is the use of financing or resources for an improper or unauthorized purpose, committed either intentionally or through reckless disregard.
	(b) If, the Employer determines that at any stage of the procurement or implementation of a contract the Executing Agencies, Contracting Agencies, any firm, entity or individual participating in a activity as, *inter alia*, bidders, proposers, suppliers, contractors, consultants, personnel, sub-contractors, sub-consultants, goods or service providers, concessionaires, (including their respective officers, employees and representatives or agents irrespective of whether the attribution is express or implied) engaged in a Prohibited Practice during the award or implementation of the contract, the Employer may:
	(i) not finance any proposal to award a contract for works, goods, and related services;
	(ii) suspend disbursement of the operation if it is determined at any stage that an employee, agent or representative of

	the Executing Agency or Employer has engaged in a Prohibited Practice; (iii) declare Misprocurement and cancel, and/or accelerate repayment of the portion of a loan or grant earmarked for a contract, when there is evidence that the representative of the Executing Agency, or Beneficiary of a grant, has not taken the adequate remedial measures within a time period which the SPOB considers reasonable; (iv) issue the firm, entity or individual a reprimand in the form of a formal letter of censure for its behavior; (v) declare that a firm, entity or individual is ineligible, either permanently or for a stated period of time, to participate and/or be awarded additional contracts financed with Priority Social Projects resources ; (vi) impose other sanctions that it deems to be appropriate, among others, the restitution of funds and of fines equivalent to the reimbursement for costs associated with investigations and proceedings contemplated in the Sanctions Procedures. Such other sanctions may be imposed in addition to or in lieu of the sanctions referred above (the above mentioned sanctions are reprimand and debarment/ineligibility);
	(vii) extend the sanctions imposed on any individual, entity or firm that, directly or indirectly, owns or controls a sanctioned entity, is owned or controlled by a sanctioned entity or is the object of common ownership or control with a sanctioned entity, as well as to officials, employees, affiliates, representatives or agents of a sanctioned entity who also own a sanctioned entity and/or exercise control over a sanctioned entity, even if it has not been concluded that those parties directly incurred in a Prohibited Practice; and/or (viii) refer the matter to appropriate national law enforcement authorities.
	(b) The provisions of ITB 3.1(a)(i) and (ii) shall also be applicable when such parties have been temporarily suspended to be awarded additional contracts pending a final outcome of a sanction proceeding, or otherwise.
	(c) The imposition of any action to be taken by the SPOB pursuant to the provisions referred to above may be made public.

	(d) Pursuant to the Agreement for Mutual Enforcement of Debarment Decisions entered into with other IFIs, any firm, entity or individual bidding for or participating in a Priority Social Projects-financed activity or acting as bidders, proposers, suppliers, contractors, consultants, personnel, sub-contractors, sub-consultants, service providers, concessionaires, personnel of the Employer (including grant Beneficiaries), Executing Agencies or Contracting Agencies, (including their respective officers, employees, representatives and agents, irrespective of whether the attribution is expressed or implied) may be subject to a sanction. For purposes of this paragraph the term “sanction” shall mean any debarment, conditions on future contracting or any publicly-disclosed action taken in response to a violation for addressing allegations of Prohibited Practices. .
	3.2 By submitting their Bids or Proposals, the Bidders represent and warrant: (b) that have not engaged in any Prohibited Practice as set forth herein during the selection, negotiation, award, or execution of this contract; (c) that they have not misrepresented or concealed any material facts during the procurement or contract negotiation processes or during the performance of the contract; (d) that neither they nor their representatives or agents, subcontractors, subconsultants, suppliers, directors, key personnel or principal shareholders have been declared ineligible to be awarded a contract by the SPOB;
4. Prohibited Activities	4.1 The SPOB requires that all line ministries, implementing agencies and contracting agencies, as well as all firms, entities and individuals engaged in a SPOB-financed activity and acting, inter alia, as bidders, proposers, suppliers, contractors, consultants, subcontractors, subconsultants, service providers and concessionaires, shall not knowingly participate, directly or indirectly through Financial Intermediaries, in the production, trade or use of the products and substances or activities that negatively contribute to the environment. Reference is made to the framework from the National Environmental Authority Suriname (NMA). 4.2 If the SPOB determines that, at any stage of contract

	implementation, the Line Ministries/beneficiaries (including grant Beneficiaries), Executing Agencies and Contracting Agencies, any firm, entity or individual engaged in a SPOB-financed activity such as, but not limited to, bidders, proponents, suppliers, contractors, consultants, personnel, subcontractors, subconsultants, service providers and concessionaires used SPOB resources to engage in a Prohibited Activity during contract implementation, the SPOB may: (a) suspend disbursement of the operation if it is determined at any stage of the contract that SPOB resources have been used to carry out a Prohibited Activity (b) declare Misprocurement and cancel, and/or accelerate the payment of, the portion of a loan or grant earmarked for a contract, when there is evidence that the representative of the Line Ministries, or grant Beneficiary, has not taken the adequate remedial measures (including, inter alia, providing adequate notice to the SPOB upon learning of the Prohibited Activity) within a time period which the SPOB considers reasonable; (c) refer the matter to the appropriate law enforcement authorities. 4.3 The SPOB requires that all applicants, bidders, proposers, suppliers and their representatives or agents, contractors, consultants, officers or employees, subcontractors, service providers and concessionaires permit the SPOB to inspect accounts, records and other documents relating to the performance of contracts, as well as to have them audited by personnel designated by the SPOB. 4.4 Applicants, bidders, proponents, suppliers and their representatives or agents, contractors, consultants, subcontractors, subconsultants, subconsultants, service providers and concessionaires shall fully assist the SPOB in their monitoring and supervision.
5. Eligible Bidders	
	5.1 A Bidder, included in all cases, the directors, key personnel, principal shareholders, proposed personnel, and agents should not have conflicts of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more

	parties in this bidding process, if they:
	(a) directly or indirectly controls[1] another Bidder, is controlled directly or indirectly by another Bidder, or is controlled together with another Bidder by a natural or legal entity in common; or (b) receives or has received any direct or indirect subsidy from another Bidder; or (c) has the same legal representative as another Bidder for the purpose of this bidding process; 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) any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods and related Services that are the subject of the Bid; or (f) any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Employer as Project Manager 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) including, in all cases, the respective directors, key personnel, principal shareholders, proposed personnel and agents has a close[2] family or financial relationship or past or future employment with a professional staff of the Beneficiaries (or of the

[1] Control will generally mean the ability to direct or cause the direction of the policies or operations of another entity. Control can be economic or operational. Control will be determined in the context of each particular case.

[2] A close relationship should be understood as being related up to the fourth degree of relationship by blood (consanguinity) or by adoption, or up to the second degree of relationship by marriage or domestic partnership (affinity).

	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.
6. JVCA and Subcontractors	6.1 A firm that is a Bidder (either individually or as a Joint Venture, Consortium or Association (JVCA) member) shall not participate as a Bidder or as JVCA member in more than one Bid except for permitted alternative Bids. Such participation shall result in the disqualification of all Bids in which the firm is involved. However, this does not limit the participation of a Bidder as subcontractor in another Bid or of a firm as a subcontractor in more than one Bid. Unless specified **in the BDS**, there is no limit to the number of members of a JVCA. 6.2 Government-owned entities shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under the principles of commercial law, (iii) are not dependent agencies of the Purchaser, and (iv) not have a conflict of interest as defined in BDS 5.1 . 6.3 A Bidder shall not be under suspension from bidding by the Purchaser as a result of non-compliance with a Bid Securing Declaration. 6.4 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.
	6.5 This bidding is open to all eligible Bidders.

B. Contents of Request for Bids Document

7. Sections of the Bidding Document	7.1 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 9. **PART 1 Bidding Procedures** • Section I – Instructions to Bidders (ITB)

		• Section II – Bidding Data Sheet (**BDS**) • Section III – Evaluation and Qualification Criteria • Section IV – **ELIGIBILITY** • Section V – Bidding Forms **PART 2 Supply Requirements and Related Services** • Section VI – Schedule of Requirements and Related Services **PART 3 Contract Conditions and Contract Forms** • Section VII – General Conditions of Contract (GCC) • Section VIII- Special Conditions of Contract (**SCC**) • Section IX – Contract Forms
	7.2	Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the bidding 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 9. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.
	7.3	The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document. Failure to furnish all information or documentation required by the bidding document may result in the rejection of the bid.
8. Clarification of the Bidding Document	8.1	A prospective 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 no later than twenty-one (21) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have acquired the bidding document directly from it, in accordance with ITB 7.2, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the bidding document as a result of a clarification, it shall do so following the procedure under ITB 9 and ITB 23.2. If so specified **in the BDS**, the Purchaser will also publish the responses without delay on the website specified **in the BDS**.
9. Amendment of the Bidding Document	9.1	At any time prior to the deadline for submission of bids, the Purchaser may amend the bidding document by issuing an addendum.

	9.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the bidding document directly from the Purchaser in accordance with ITB 7.3. The Purchaser shall also promptly publish the addendum on the Purchaser's web page in accordance with ITB 8.1, and must also be published in the media in which the call for bids was published.
	9.3 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 23.2.

C. Preparation of Bids

10. Cost of Bidding	10.1 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.
11. Language of Bid	11.1 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.
12. Documents comprising the Bid	12.1 The Bid shall comprise the following: (a) **Letter of Bid** prepared in accordance with ITB 13; (b) **Price Schedules**: completed in accordance with ITB 13 and ITB 15; (c) **Bid Security or Bid Securing Declaration**, in accordance with ITB 20.1; (d) **Alternative Bid**: if permissible, in accordance with ITB 14; (e) **Authorization**: written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 21.3;

	(f) **Qualifications**: documentary evidence in accordance with ITB 18.1 establishing the Bidder's qualifications to perform the Contract if its Bid is accepted; (g) **Bidder's Eligibility**: documentary evidence in accordance with ITB 18.2 establishing the Bidder's eligibility to bid; (h) **Eligibility of Goods and Related Services**: documentary evidence in accordance with ITB 17, establishing the eligibility of the Goods and Related Services to be supplied by the Bidder; (i) **Conformity**: documentary evidence in accordance with ITB 17 and 31, that the Goods and Related Services conform to the bidding document; and (j) any other document required **in the BDS**. 12.2 In addition to the requirements under ITB 12.1, Bids submitted by a Joint Venture, Consortium or Association shall include a copy of the JVCA Agreement entered into by all members. Alternatively, a Letter of Intent to execute a JVCA 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. 12.3 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.
13. Letter of Bid and Price Schedules	13.1 The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section V, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 21.3. All blank spaces shall be filled in with the information requested.
14. Alternative Bids	14.1 Unless otherwise specified **in the BDS**, alternative Bids shall not be considered.

15. Bid Prices and Discounts	15.1	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.
	15.2	All lots (contracts) and items must be listed and priced separately in the Price Schedules.
	15.3	The price to be quoted in the Letter of Bid in accordance with ITB 13.1 shall be the total price of the Bid, excluding any discounts offered.
	15.4	The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid, in accordance with ITB 13.1.
	15.5	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 30. However, if in accordance **with the BDS**, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.
	15.6	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 15.4 provided the Bids for all lots (contracts) are opened at the same time.
	15.7	The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce**,** as specified **in the BDS**.
	15.8	Prices shall be quoted as specified in each Price Schedule included in Section V, 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 country,. Similarly, the Bidder may obtain insurance services from any country. Prices shall be entered in the following manner: (a) For Goods manufactured in the Purchaser's Country: (i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods; (ii) any Purchaser's Country sales tax and other taxes which will be payable on the Goods if the Contract is awarded to the Bidder; and (iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified **in the BDS**. (b) For Goods manufactured outside the Purchaser's Country, to be imported: (i) the price of the Goods, quoted CIP named place of destination, in the Purchaser's Country, 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 from the named place of destination to their final destination (Project Site) specified **in the BDS**. (d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).
16. Currencies of Bid and Pay ment	16.1 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**. 16.2 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.
17. Documents Establishing the Conformity of the Goods and Related Services	17.1 For the Goods and Related Services, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section V, "Bidding Forms". 17.2 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 VI, "Schedule of Requirements". 17.3 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 VI, "Schedule of Requirements". 17.4 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. 17.5 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 to internationally accepted standards and comply with, or are superior to, those specified in the Section VI, "Schedule of Requirements".
18. Documents Establishing the Eligibility and Qualifications of the Bidder	18.1 To establish Bidder's eligibility in accordance with ITB 5 & 6, Bidders shall complete the Letter of Bid, included in Section V, "Bidding Forms". 18.2 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 V, "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".

19. Bid Validity Period	19.1 Bids shall remain valid for the Bid Validity Period specified **in the BDS**. The Bid Validity period starts from the date fixed for the Bid submission deadline (as prescribed by the Purchaser in accordance with ITB 23.1). A Bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive. 19.2 In exceptional circumstances, prior to the expiration of the Bid Validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 20, it shall also be extended for twenty-eight (28) days from the deadline of the extended Bid Validity 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 19.3. 19.3 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.
20. Bid Security	20.1 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**.
	20.2 A Bid Securing Declaration shall use the form included in Section V, “Bidding Forms”.
	20.3 If a Bid Security is specified pursuant to ITB 20.1, the Bid Security shall be a demand guarantee in any of the following forms at the Bidder’s option from a reputable source, and an eligible country:

	(a) an unconditional guarantee issued by a bank or non-bank financial institution (such as an insurance, bonding or surety company); 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 V, "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 validity period of the Bid, or beyond any period of extension if requested under ITB 19.2.
	20.4 If a Bid Security or a Bid Securing Declaration is required in accordance with ITB 20.1, any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration, shall be rejected by the Purchaser as non-responsive.
	20.5 If a Bid Security is specified pursuant to ITB 20.1, 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 48.
	20.6 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.
	20.7 The Bid Security may be forfeited or the Bid Securing Declaration executed: (a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder in the Letter of Bid, or any extension thereto provided by the Bidder; or (b) if the successful Bidder fails to: (i) sign the Contract in accordance with ITB 47; or (ii) furnish a Performance Security in accordance with ITB 48.
	20.8 The Bid Security or Bid Securing Declaration of a JVCA must be in the name of the JVCA that submits the Bid. If the JVCA

	has not been legally constituted into a legally enforceable JVCA 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 12.2.
	20.9 If a Bid Security is not required **in the BDS**, pursuant to ITB 20.1, and (a) if a Bidder withdraws its Bid during the period of Bid Validity specified by the Bidder on the Letter of Bid; or (b) if the successful Bidder fails to sign the Contract in accordance with ITB 47; or furnish a performance security in accordance with ITB 48; 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**.
21. Format and Signing of Bid	21.1 The Bidder shall prepare one original of the documents comprising the Bid as described in ITB 12 and clearly mark it ORIGINAL. Alternative Bids, if permitted in accordance with ITB 14, 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.
	21.2 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.
	21.3 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.
	21.4 In case the Bidder is a JVCA, the Bid shall be signed by an authorized representative of the JVCA on behalf of the JVCA, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

	21.5 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

22. Sealing and Marking of Bids	22.1 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 12; and (b) in an envelope marked **COPIES**, all required copies of the Bid; and, (c) if alternative Bids are permitted in accordance with ITB 14, 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. 22.2 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 23.1; (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 the Bid opening. 22.3 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.
23. Deadline for Submission of Bids	23.1 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**.

	23.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the bidding document in accordance with ITB 9, 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.
24. Late Bids	24.1 The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 23. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
25. Withdrawal, Substitution, and Modification of Bids	25.1 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 21.3, (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 21 and 22 (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 23. 25.2 Bids requested to be withdrawn in accordance with ITB 25.1 shall be returned unopened to the Bidders. 25.3 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.

26. Bid Opening	26.1 Except as in the cases specified in ITB 24 and ITB 25.2, 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 23.1, shall be as specified **in the BDS.** 26.2 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. 26.3 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. 26.4 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. 26.5 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. 26.6 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.**

	26.7 The Purchaser shall neither discuss the merits of any Bid nor reject any Bid (except for late Bids, in accordance with ITB 24.1). 26.8 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. 26.9 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	
27. Confidentiality	27.1 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 Notification of Intention to Award the Contract is transmitted to all Bidders in accordance with ITB 42.
	27.2 Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the rejection of its Bid, and could be considered a practice sanctionable by the Bank.
	27.3 Notwithstanding ITB 27.2, 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.
28. Clarification of Bids	28.1 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 32.
	28.2 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
29. Deviations, Reservations, and Omissions	29.1 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.
30. Determination of Responsiveness	30.1 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself, as defined in ITB 12. 30.2 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. 30.3 The Purchaser shall examine the technical aspects of the Bid submitted in accordance with ITB 17 and ITB 18, in particular, to confirm that all requirements of Section VI, "Schedule of

	Requirements and Related Services" have been met without any material deviation or reservation, or omission. 30.4 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.
31. Nonconformities, Errors and Omissions	31.1 Provided that a Bid is substantially responsive, the Purchaser may waive any nonconformities in the Bid. 31.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid. 31.3 Provided that 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 in the manner specified **in the BDS**.
32. Correction of Arithmetical Errors	32.1 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.

	32.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction in accordance with ITB 32.1, shall result in the rejection of the Bid.
33. Conversion to Single Currency	33.1 For evaluation and comparison purposes, the currency(ies) of the Bid shall be converted in a single currency as specified **in the BDS**.
34. Margin of Preference	34.1 Unless otherwise specified **in the BDS,** a margin of preference shall not apply
35. Evaluation of Bids	35.1 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, or (c) the best evaluated Bid considering the combination of price and factors other than price. 35.2 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 15; (b) price adjustment for correction of arithmetic errors in accordance with ITB 32.1; (c) price adjustment due to discounts offered in accordance with ITB 15.4; (d) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 33; (e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 31.3; (f) Best and Final Offer if specified **in the BDS** ITB 38.1, and (g) the additional evaluation factors are specified in Section III, "Evaluation and Qualification Criteria".

	35.3 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. 35.4 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". 35.5 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. 35.6 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 15. 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 35.2(g).
36. Comparison of Bids	36.1 The Purchaser shall compare the evaluated costs of all substantially responsive Bids established in accordance with ITB 35.2 to determine the Bid that has the lowest evaluated cost. The comparison shall be on the basis of CIP (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 CIP and sales and similar taxes levied in connection with the sale or delivery of Goods.
37. Abnormally Low Bids	37.1 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. 37.2 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. 37.3 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.
38. Best and Final Offer or Negotiations	**38.1** Bidders are not required to submit a Best and Final Offer. There shall be no negotiation after Best and Final Offer.
39. Qualification of the Bidder	39.1 The Purchaser shall determine, to its satisfaction, whether the eligible Bidder that is selected as having submitted the Most Advantageous Bid which is a substantially responsive to the bidding document, and (a) is the lowest evaluated cost or, (b) is the best evaluated Bid considering the combination of price and factors other than price, being the one that meets the qualifying criteria specified in Section III, "Evaluation and Qualification Criteria". 39.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 18. 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. 39.3 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 the next Most Advantageous Bid to make a similar determination of that Bidder's qualifications to perform satisfactorily.
40. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids	40.1 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.
41. Standstill Period	41.1 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 46. The Standstill Period commences when 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.
42. Notification of Intention to Award	42.1 The Purchaser shall send to each Bidder the Notification of Intention to Award the Contract to the successful Bidder. The Notification to 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 in the Opening Meeting, 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 © above already reveals the reason; (e) if the evaluation included the use of the Best and Final Offer (BAFO) method, if applicable; (f) the expiry date of the Standstill Period; (g) instructions on how to request a debriefing and/or submit a complaint during the standstill period.

F. Award of Contract

43. Award Criteria	43.1 Subject to ITB 40, 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, or (c) the best evaluated Bid considering the combination of price and factors other than price. 43.2 If the Purchaser has not used the Best and Final Offer method in the Bid evaluation and if **in the BDS** ITB 38.1 it is specified that the Purchaser will use Negotiations with the Bidder with the Most Advantageous Bid, the selected Bidder shall be invited to Negotiations before the final adjudication of the Contract. 43.3 Once the Purchaser has determined the Bidder with the Most Advantageous Bid, the Purchaser shall promptly notify the selected Bidder the deadline to initiate Negotiations. Negotiations may include terms and conditions, price or social, environmental, innovative and cybersecurity aspects, provided that the minimum requirements of the bid are not modified. 43.4 The Purchaser will first negotiate with the Bidder that has submitted the Most Advantageous Bid. If the result is not satisfactory or an agreement is not reached, the Purchaser will notify the Bidder that the Negotiations concluded without agreement and may then notify the Bidder with the following Most Advantageous Bid on the list, and so on until a satisfactory result is achieved.
44. Purchaser's Right to Vary Quantities at Time of Award	44.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VI, "Schedule of Requirements", provided this does not exceed the percentages specified **in the BDS**, and without any change in the unit prices or other terms and conditions of the Bid and the bidding document.
45. Notification of Award	45.1 Prior to the expiration of the Bid Validity Period and upon expiry of the Standstill Period, specified in ITB 41.1 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). 45.2 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) if the final award used Negotiations, if applicable; (f) the name of the successful Bidder, the final total contract price, the contract duration and a summary of its scope; and (g) successful Bidder's Beneficial Ownership Disclosure Form, ***if specified in the BDS ITB 47.1*** 45.3 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 on the Government's website. 45.4 Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.
46. Debriefing by the Purchaser	46.1 On receipt of the Purchaser's Notification of Intention to Award referred to in ITB 42.1, an unsuccessful Bidder has three (3) Business Days to make a written request to the Purchaser for a debriefing on the reasons why its Bid was not selected. The Purchaser shall provide a debriefing to all unsuccessful Bidders whose request is received within this deadline. 46.2 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. 46.3 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. 46.4 Debriefing of unsuccessful Bidders may be done in writing or through an information meeting, or both, at the option of the Employer. The Bidders shall bear their own costs of attending such a meeting.
47. Signing of Contract	47.1 Immediately following the Notice of Award, the Employer will send the Contract Agreement to the successful Bidder, and, as specified **in the BDS**, a request to submit the Beneficial Ownership Disclosure Form in Section IX, Contract Forms providing additional information on its beneficial ownership, ***if specified in the BDS ITB 47.1***. The Beneficial Ownership Disclosure Form shall be submitted within eight (8) Business Days of receipt of this request. 47.2 The successful Bidder shall sign, date and return to the Purchaser, the Contract Agreement within twenty-eight (28) days of its receipt.
	47.3 Notwithstanding ITB 47.2 above, in case signing of the Contract Agreement is prevented by any import 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 import 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 SPOB that signing of the Contact 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.
48. Performance Security	48.1	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 Clause 19, using for that purpose the Performance Security Form included in Section IX, "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 financial 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.
	48.2	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.
49. Procurement Related Complaint	49.1	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.

A. General	
ITB 1.1	The reference number of the Request for Bids (RfB) is: e-GOV-2026/004 The Employer is: Ministry of Finance and Planning The name of the RfB is: National Intelligent Public Transport Digital Transformation Platform
ITB 1.1	The number and identification of lots (contracts) comprising this RfB is: None Procurement method: International Competitive Bidding (ICB)
ITB 2.1	The Employer is: Ministry of Finance and Planning Beneficiary/ Purchaser: Directorate e-Government (Cabinet of the President) The name of the Project is: Priority Social Projects
B. Contents of the Bidding Document	
ITB 8.1	For **Clarification of Bid purposes** only, the Purchaser's address is: Address: S.M. Jamaludin St 26 (SDMO building) City: Paramaribo Country: Suriname Electronic mail address: procurement@oversightboard.gov.sr Requests for clarification should be received by the Purchaser no later than: 19 October 2026 A **Pre-Bid meeting** will be held on: Date: Wednesday 14 October 2026 at 10:00 a.m. SRT

	S.M. Jamaludin St 26 (SDMO building) City: Paramaribo Country: Suriname Contact person/conference coordinator: Procurement Team Social Projects
C. Preparation of Bids	
ITB 11.1	The language of the Bid is: *English* All correspondence exchange shall be in English Language for translation of supporting documents and printed literature that are part of the Offer is *English*
ITB 12.1(j)	The Bidder shall submit the following additional documents in its bid: (j) Proof of registration with the Chamber of Commerce of Bidder country; (k) Evidence that the company has the capacity to deliver the specified goods and related services (track record of at least two (2) similar national-scale intelligent transport, GPS fleet management or automated fare collection deployments within the past five (5) years, including references from clients); (l) Evidence of capacity to develop, deploy and support enterprise software (mobile applications, back-office platforms and databases), including CVs of the proposed Project Manager, Technical Lead and Security Lead; (m) A proposed phased implementation plan in accordance with ITB 12.1 and Section VI, Schedule of Requirements; (n) A cybersecurity and data-protection approach demonstrating compliance with national data sovereignty requirements and local hosting within Suriname.
ITB 14.1	Alternative Bids *shall not be* considered.
ITB 15.5	The prices quoted by the Bidder *shall not* be subject to adjustment during the performance of the Contract.
ITB 15.6	No lots
ITB 15.7	The Incoterms edition is: *2021*
ITB 15.8 (b)(i) y (c)(v)	**Place of destination:** *Port of Paramaribo, Suriname*
ITB 15.8 (a)(iii); (b)(ii) y (c)(v)	**Final Destination (Project Site):** National Transport Operations Centre of Nationaal Vervoer Bedrijf N.V. (NVB N.V.), Paramaribo, and the bus fleet and terminal locations nationwide as specified in Section VI, Schedule of Requirements. Central platform components shall be hosted at the e-

	Government Production Datacenter (primary) and Disaster Recovery site, Paramaribo, Suriname.
ITB 16.1	The Bidder Currency USD required to quote in the currency of the Purchaser's Country the portion of the Bid price that corresponds to expenditures incurred in that currency.
ITB 17.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): *Minimum 5 years*
ITB 18.2(a)	Manufacturer's authorization is: *required*
ITB 18.2(b)	After sales service is: Required. A minimum of twenty-four (24) months post go-live operational support, maintenance and SLA-based after-sales service shall be included.
ITB 19.1	The Bid Validity period shall be 90 days
ITB 19.3(a)	The Bid price shall be adjusted by the following factor(s): Not applicable
ITB 20.1	A *Bid Security Not* required. A Bid Securing Declaration Required. If a Bid Security shall be required, the amount and currency of the Bid Security shall be N/A
ITB 20.9	If the Bidder performs any of the actions prescribed in ITB 20.9(a) or (b), the Borrower will declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of *two (2)* years.
ITB 21.1	In addition to the original of the Bid, the number of copies is: 1 original + 2 copies and one digital copy (USB Hard drive).
ITB 21.3	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Authorization Letter or Power of Attorney
D. Submission and Opening of Bids	
ITB 23.1	For **Bid submission purposes** only, the Purchaser's address is: Attention: Social Priority Projects, Procurement Lead Street Address: S.M. Jamaludinstraat no. 26 *(SDMO Office Building)* City: Paramaribo Country: Suriname

	The deadline for Bid submission (and/or withdrawals, substitutions or modifications) is: Date: 23 October 2026 Time: 11:00 a.m. SRT Bidders *shall not* have the option of submitting their Bids electronically.
ITB 26.1	The Bid opening (and reading of withdrawals, substitutions or modifications to Bids, if any) shall take place at: Street Address: S.M. Jamaludinstraat no.26 (SDMO Office building) City: Paramaribo Country: Suriname Date: 23 October 2026 Time: 11:05 a.m. SRT The electronic Bid opening procedures shall be: N/A
ITB 26.6	The Letter of Bid and Price Schedules shall *not* be initialed by representatives of the Purchaser conducting Bid opening.
E. Evaluation and Comparison of Bids	
ITB 31.3	The adjustment shall be based on the *average* price of the item or component as quoted in other substantially responsive Bids. 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.
ITB 33.1	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: USD
ITB 35.2(a)	Evaluation will be done for all items *Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder*
ITB 35.6	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, "Evaluation and Qualification Criteria": (a) Deviation in Delivery schedule: No (b) Deviation in payment schedule: No (c) the cost of major replacement component, mandatory spare parts, and service: Yes

	(d) the availability in the Purchaser's Country of spare parts and after-sales services for the equipment offered in the Bid Yes (e) Life cycle costs: the costs during the life of the Goods or equipment No (f) the performance and productivity of the equipment offered; *No*
F. Award of Contract	
ITB 44.1 **Increase or Decrease in Quantity**	The maximum percentage by which quantities may be increased is: 15% The maximum percentage by which quantities may be decreased is: 15%
ITB 47.1 **Beneficial Ownership**	The successful Bidder **shall** submit the Beneficial Ownership Disclosure Form.

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.

Section III. Evaluation and Qualification Criteria

Table of Contents

1. Most Advantageous Bid

The Purchaser will use the criteria and methodologies listed in items 3 and 4 below to determine the Most Advantageous Bid. The Most Advantageous Bid is one that meets the qualification criteria and that is:

(a) substantially conforms to the bidding document, and

(b) has the Most Advantageous Bid, or

(c) the best evaluated Bid considering the combination of price and factors other than price.

2. Evaluation (ITB 35)

3.1 Evaluation Criteria (ITB 35.6)

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB 15, one or more of the following factors as specified in ITB 35.2(g) and **BDS** ITB 35.6, using the following criteria and methodologies.

(a) Delivery schedule (per Incoterms specified **in the BDS**):

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, "Schedule of Requirements". No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non-responsive. Within this acceptable period, an adjustment of *[insert the adjusting factor]* will be added, for evaluation purposes only, to the bid price of bids offering deliveries later than the Earliest Delivery Date specified in Section VI, "Schedule of Requirements".

(b) Deviation in payment schedule: N/A

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

(i) *The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified* ***in the BDS*** *ITB 17.4, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each bid, shall be added to the bid price, for evaluation purposes only.*

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

An adjustment equal to the cost to the Purchaser of establishing the minimum service facilities and parts inventories, if quoted separately, shall be added to the bid price, for evaluation purposes only.

(e) Life Cycle Costs: N/A

If specified **in the BDS** ITB 35.6, an adjustment to take into account the additional life cycle costs for the period specified below, such as the operating and maintenance costs of the Goods, will be added to the Bid price, for evaluation purposes only. The adjustment will be evaluated in accordance with the methodology specified below and the following information:

(i) number of years for life cycle cost determination *5 years*;

(ii) the discount rate to be applied to determine the net present value of future operation and maintenance costs (recurrent costs) is *[insert the discount rate]*; N/A

(iii) the annual operating and maintenance costs (recurrent costs) shall be determined on the basis of the following methodology: *[insert methodology]*; N/A

(f) Performance and productivity of the equipment: N/A

(g) Specific additional criteria (ITB 35.6) N/A

3.2 Multiple Contracts (ITB 35.4) N/A

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, under Sub-Section 5.1 - Qualification Criteria) 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.

3. Qualification of the Bidder (ITB 39)

5.1 Qualification Criteria (ITB 39.1)

After determining the substantially responsive Bid which offers the Most Advantageous Bid in accordance with ITB 35, and, if applicable, the assessment of any Abnormally Low Bid in accordance with ITB 37, the Purchaser may enter into Negotiations before final award ; the Purchaser shall carry out the post-qualification of the Bidder in accordance with ITB 39, 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) **Documentary Evidence: The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the requirements. Manufacturer's authorization:** A Bidder who does not manufacture an item or items where a manufacturer authorization is required in accordance with **BDS** ITB 18.2(a), the Bidder shall provide evidence of being duly authorized by a manufacturer (Manufacturer's Authorization Form, Section V, "Bidding Forms"), meeting the criteria in (d)(i) and (ii) above, to supply the Goods;

(b) A Bidder who does not manufacture an item(s) where a manufacturer authorization is not required in accordance with **BDS** ITB 18.2(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)*.

Section IV. ELIGIBILITY

for the Provision of Goods, Works and Services

All firms, suppliers, contractors, consultants, and other relevant counterparties participating in procurement financed from the Social Projects Proceeds Account shall be subject to sanctions (U.S. sanctions, EU sanctions, UN sanctions and UK sanctions) and restricted-party screening, beneficial ownership checks, and integrity controls. Furthermore, all bidders must submit a written conflict-of-interest certification in the form of a Qualification Certificate, to be independently verified by the Priority Social Project prior to award.

Section V. Bidding Forms

Table of Contents

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 this bidding process]*

Request for Bids No.: *[insert number 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 ITB 9.

(b) **Eligibility:** We including all subcontractors required to perform any part of the contract, meet the eligibility requirements and have no conflict of interest in accordance with ITB 5; and in case of detecting that any of the named parties are in any conflict of interest, we will notify this circumstance in writing to the Employer, either during the selection process, the negotiations, or the execution of the Contract. .

(c) **Bid/Proposal Securing Declaration:** We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid/Proposal Securing Declaration in the Purchaser's Country in accordance with ITB 5.6.

(d) **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]*.

(e) **Bid Price:** The total price of our Bid, excluding any discounts offered in item (f) below is: *[insert one of the options below as appropriate]*.

Option 1, in case of one lot: Total price is: *[insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies]*;

Or

Option 2, in case of multiple lots: (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]*;

(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 for the period specified **in the BDS** ITB 19.1 (as amended if applicable) from the date fixed for the Bid submission deadline specified **in the BDS** ITB 23.1 (as amended if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(h) **Performance Security:** If our Bid is accepted, we commit to obtain a Performance Security in accordance with the bidding document.

(i) **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 JVCA member, and meet the requirements of ITB 5.3, other than alternative Bids submitted in accordance with ITB 14.

(j) **Suspension and Debarment**: We (including directors, officers, principal shareholders, proposed staff members and agents), as well as 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 imposed by the UN, EU, US and UK.

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.

(k) **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 5.5],* and (iv) not have a conflict of interest as defined in BDS 5.2 ..

(l) **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.

(m) **Commissions, Gratuities and Fees:** We have paid, or shall 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	Purpose of the commission or gratuity	Amount

[If none has been paid or is to be paid, indicate none]

(n) **Not Bound to Accept:** We understand that the Purchaser is not bound to accept the Most Advantageous Bid or any other Bid that you may receive.

(o) **Prohibited Practices:** We, and our Subcontractors or suppliers for any component of the contract (including, in all cases, their respective directors, officers, principal shareholders, proposed key personnel and agents) have read and understand the Employer's definitions of Prohibited Practices and the sanctions applicable to the commission thereof contained in this document and undertake to observe the relevant regulations thereon. We further undertake that in the selection process (and, if awarded, in the execution) of the contract, we will comply with the laws against fraud and corruption, including bribery, applicable in the Employer's country.

In addition, we, and our Subcontractors or suppliers for any component of the contract (including, in all cases, their respective directors, officers, principal shareholders, proposed key personnel and agents) acknowledge that failure to comply with any of these representations constitutes grounds for the imposition by the Employer of one or more of the measures described in ITB 3.1.

Our company, its parent, affiliates or subsidiaries, Subcontractors or suppliers for any part of the contract (including, in all cases, directors, officers, principal shareholders, proposed key personnel and agents):

(i) We have not been declared ineligible by U.S. sanctions, EU sanctions, UN sanctions and UK sanctions, to be awarded contracts financed by any of them; and

(ii) We have not engaged in any Prohibited Practices and have taken the necessary measures to ensure that no person acting for us or on our behalf engages in Prohibited Practices.

(s) Beneficial Ownership Disclosure Form: We understand that in the event that our bid is accepted we will be providing the required information on the Beneficial Ownership Disclosure Form, ***if specified in the BDS ITB 47.1***. We express our authorization for the Borrower to publish the Beneficial Ownership Disclosure Form as part of the Contract Award Notification.

(t) Statement of Commitment: We declare our commitment to practice environmental, social, health and safety (ESHS) responsibility and comply with the Employer's

Environmental and Social Policy Framework[10] which includes general and specific provisions regarding human rights, energy, and the environment, worker safety, labor, ethics, management practices and other issues, not only with respect to our firm, which extends to the key suppliers of the products and services of our products and activities.

Name of the Bidder: *[insert complete name of person signing the Bid]*

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 JVCA specify the name of the JVCA as Bidder

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

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 *[insert Bidder's legal name]*
2. In case of JVCA, legal name of each member: *[insert legal name of each member in JVCA]*
3. Bidder's actual or intended country of registration: *[insert actual or intended country of registration]*
4. Bidder's year of registration: *[insert Bidder's year of registration]*
5. Bidder's Address in country of registration: *[insert Bidder's legal address in country of registration]*
6. Bidder's Authorized Representative Information Name: *[insert Authorized Representative's name]* Address: *[insert Authorized Representative's Address]* E-mail Address: *[insert Authorized Representative's e-mail address]*
7. Attached are copies of original documents of *[check the box(es) of the attached original documents]* ☐ 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 5.1. ☐ In case of JVCA, Letter of Intent to form JVCA or JVCA agreement, in accordance with ITB 12.2. ☐ In case of state-owned enterprise or institution, in accordance with ITB 5.5 documents establishing: • legal and financial autonomy • operation under commercial law • it is not a dependent agency of the Purchaser • and is not in a situation of conflict of interest as described in IAO 4.2 8. Included are the organizational chart, a list of Board of Directors.

BIDDER'S JVCA 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: *[insert Bidder's legal name]*
2. Bidder's JVCA Member's name: *[insert JVCA's Member legal name]*
3. Bidder's JVCA Member's country of registration: *[insert JVCA's Member country of registration]*
4. Bidder's JVCA Member's year of registration: *[insert JVCA's Member year of registration]*
5. Bidder's JVCA Member's legal address in country of registration: *[insert JVCA's Member legal address in country of registration]*
6. Bidder's JVCA Member's authorized representative information Name: *[insert name of JVCA's Member authorized representative]* Address: *[insert address of JVCA's Member authorized representative]* E-mail Address: *[insert e-mail address of JVCA's Member authorized representative]*
7. Attached are copies of original documents of *[check the box(es) of the attached original documents]* ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 5.1. ☐ In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, they are not dependent agencies of the Purchaser, in accordance with ITB 5.5, and is not in a situation of conflict of interest as described in IAO 5.2. 8. Included are the organizational chart, a list of Board of Directors.

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)

Currencies in accordance with ITB 16

Date: ______________________
RfB No: ______________________
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 CIP *[insert place of destination]* in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination specified **in the BDS**	Total Price per Line item (Col. 7+8)
[insert number of the item]	*[insert name of good]*	*[insert country of origin of the Good]*	*[insert quoted Delivery Date]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert unit price CIP per unit]*	*[insert total CIP price per line item]*	*[insert the corresponding price per line item]*	*[insert total price of the line item]*
							Total Price	

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

PRICE SCHEDULE: GOODS MANUFACTURED OUTSIDE THE PURCHASER'S COUNTRY, ALREADY IMPORTED*

(Group C Bids, Goods already imported)

Currencies in accordance with ITB 15

Date: ____________________
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. 5×8)	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 the BDS** in accordance with ITB 14.8(c)(v)	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+10)
[insert number of the item]	*[insert name of Goods]*	*[insert country of origin of the Good]*	*[insert quoted Delivery Date]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert unit price per unit]*	*[insert custom duties and taxes paid per unit]*	*[insert unit price net of custom duties and import taxes]*	*[insert price per line item net of custom duties and import taxes]*	*[insert price per line item for inland transportation and other services required in the Purchaser's Country]*	*[insert sales and other taxes payable per item if Contract is awarded]*	*[insert total price per line item]*
										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 SCHEDULE: GOODS MANUFACTURED IN THE PURCHASER'S COUNTRY

Purchaser's Country ______________________	(Group A and B Bids) Currencies in accordance with ITB 16	Date: _________________________ RfB No: _____________________ Alternative No: ________________ Page N° ______ of ______

1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in the Purchaser's Country % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii)	Total Price per line item (Col. 6+7)
[insert number of the item]	*[insert name of Good]*	*[insert quoted Delivery Date]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert EXW unit price]*	*[insert total EXW price per line item]*	*[insert the corresponding price per line item]*	*[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]*	*[insert sales and other taxes payable per line item if Contract is awarded]*	*[insert total price per item]*
								Total Price	

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

PRICE AND COMPLETION SCHEDULE - RELATED SERVICES

Currencies in accordance with ITB 16					Date: ____________ RfB No.: ____________ Alternative No.: ____________ Page No. ______ 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. 5x6 or estimate)
[insert number of the Service]	*[insert name of Services]*	*[insert country of origin of the Services]*	*[insert delivery date at place of final destination per Service]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert unit price per item]*	*[insert total price per item]*
				Total Bid Price		

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

BID SECURING DECLARATION

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

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

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 bids in any contract with the Purchaser for the period of time of two years starting on *bid submission date,* if we are in breach of our obligation(s) under the Bid conditions, because we:

(1) 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

(2) have not accepted the correction of arithmetical errors in accordance with the Instructions to Bidders (hereinafter the ITB) of the bidding document; or

(3) 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 or refuse to execute the Contract Agreement, or (ii) fail or refuse to furnish the Performance Security, 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 expiration of our Bid.

We understand that if we are a Joint Venture, Consortium or Association (JVCA), the Bid Securing Declaration must be in the name of the JVCA that submits the Bid. If the JVCA has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future members as named in the Letter of Intent mentioned in ITB 11.2.

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____

Dated on *[insert day], [insert month], [insert year]* ____________________________________

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

To: *[insert complete name of Purchaser]*

WHEREAS

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

We declare our commitment to practice environmental, social, health and safety (ESHS) responsibility and comply with Environmental and Social Policy Framework from Suriname which includes general and specific provisions regarding human rights, energy, and the environment, worker safety, labor, ethics, management practices and other issues, not only with respect to our firm, which extends to the key suppliers of the products and services of our products and activities.

We hereby extend our full guarantee and warranty in accordance with GCC Clause 29, with respect to the Goods offered by the above firm.

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

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

Title: *[insert title]*

Dated on ____________ day of __________________, _______ *[insert date of signing]*

PART 2. Supply Requirements

Section VI. Schedule of Requirements

Table of Contents

1. LIST OF GOODS AND DELIVERY SCHEDULE

The Goods listed below shall be supplied, delivered, installed, integrated and commissioned in accordance with the Technical Specifications set out in this Section VI. Delivery dates are stated as the number of weeks after contract signature; Bidders shall state their offered delivery date for each line item.

Fleet Intelligence Platform (GPS Fleet Management System)

Line Item N°	Description of Goods	Qty	Unit	Final Destination (Project Site) as specified in BDS	Earliest Delivery Date	Latest Delivery Date
1	GPS tracking devices (on-board units) including installation in buses	2,500	units	Bus fleet nationwide (NVB, PLO, OBBS operators) – Republic of Suriname	4 weeks (after contract signature)	78 weeks (after contract signature)
2	Central GPS Fleet Management and Route Compliance Platform (licences, configuration and commissioning)	1	system	National Transport Operations Centre, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)
3	National operations monitoring / command centre dashboards and workstations	1	lot	National Transport Operations Centre, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)
4	Mandatory spare parts and consumables for GPS devices (minimum 3% of supplied quantity)	75	units	Ministry of transport central warehouse, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)

Bidder's offered delivery date [to be specified by the Bidder in the Price Schedule Forms].

NFC Smart Mobility and Cashless Fare Collection System

Line Item N°	Description of Goods	Qty	Unit	Final Destination (Project Site) as specified in BDS	Earliest Delivery Date	Latest Delivery Date
1	NFC validators (tap-in / tap-out), including on-board installation	2,500	units	Bus fleet nationwide and designated terminals – Republic of Suriname	4 weeks (after contract signature)	78 weeks (after contract signature)
2	Reloadable smart transit cards (standard, student, subsidised transport and tourist cards)	100,000	cards	NVB N.V. central warehouse and distribution points, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)
3	Card personalisation, top-up and distribution equipment for sales and service points	25	units	NVB N.V. sales and service points nationwide	4 weeks (after contract signature)	78 weeks (after contract signature)
5	Central NFC fare collection, revenue management and subsidy management system (licences, configuration and commissioning)	1	system	e-Gov Production Datacenter, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)

Bidder's offered delivery date [to be specified by the Bidder in the Price Schedule Forms].

Digital Passenger Ecosystem and Enterprise Operations Platform

Line Item N°	Description of Goods	Qty	Unit	Final Destination (Project Site) as specified in BDS	Earliest Delivery Date	Latest Delivery Date
1	Passenger mobile application (Android and iOS), including publication in public app stores	1	system	National deployment – Republic of Suriname	4 weeks (after contract signature)	78 weeks (after contract signature)
2	Enterprise back-office operations platform (dispatch, route management, scheduling, reporting)	1	system	e-Gov Production Datacenter, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)
3	Inspector / enforcement application and back-office module	1	system	e-Gov Production Datacenter, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)
4	Executive and management dashboards and analytics / business intelligence platform	1	system	e-Gov Production Datacenter, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)

Bidder's offered delivery date [to be specified by the Bidder in the Price Schedule Forms].

National Transport Database Platform and Supporting Infrastructure

Line Item N°	Description of Goods	Qty	Unit	Final Destination (Project Site) as specified in BDS	Earliest Delivery Date	Latest Delivery Date
1	National Transport Database Platform (design, development, deployment and hardening)	1	system	e-Gov Production Datacenter (primary) and DR site, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)
6	Monitoring, logging and alerting systems	1	lot	e-Gov Production Datacenter (primary) and DR site, Paramaribo	4 weeks (after contract signature)	78 weeks (after contract signature)

Bidder's offered delivery date [to be specified by the Bidder in the Price Schedule Forms].

2. LIST OF RELATED SERVICES AND COMPLETION SCHEDULE

Service N°	Description of Service	Quantity	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	Requirements gathering, stakeholder workshops, business process analysis, enterprise architecture, solution architecture, cybersecurity architecture and Smart Mobility strategy development; delivery of the Inception Report and validated requirements backlog.	1	lot	NVB N.V. / Directorate e-Government, Paramaribo	Within 8 weeks of contract signature
2	Supply, configuration, installation, integration and commissioning of all on-board equipment (GPS devices, NFC validators) across the bus fleet, including vehicle surveys and fitment.	2,500	buses	Bus fleet nationwide – Republic of Suriname	In accordance with the phased rollout, and no later than the Latest Delivery Date
3	Software development, configuration, integration and deployment of the passenger mobile applications, NFC smart mobility system, back-office and inspector platforms, revenue management system, dashboards and analytics platform.	1	lot	e-Gov Production Datacenter, Paramaribo	In accordance with the phased implementation plan
4	Design, development, deployment, securing and migration of the National Transport Database Platform, including data architecture documentation, ERD diagrams, schemas, API documentation and database administration manuals.	1	lot	e-Gov Production Datacenter, Paramaribo	In accordance with the phased implementation plan
5	Pilot deployment, system integration testing, user acceptance testing, operationalisation and phased national rollout.	1	lot	Republic of Suriname	In accordance with the phased implementation plan
6	Training and capacity building: technical manuals, operational manuals, user training, administrative training, cybersecurity awareness training, knowledge transfer programmes, hands-on workshops and train-the-trainer programmes for e-Government, NVB, PLO, OBBS, ministry personnel and inspectors.	1	lot	Paramaribo, Suriname	Prior to go-live of each phase
7	Smart card personalisation, initial distribution and activation support, including establishment of local distribution, top-up and support channels.	1	lot	Nationwide – Republic of Suriname	In accordance with the phased implementation plan
8	Post go-live operational support, maintenance, SLA-based support, cybersecurity support and after-sales services.	24	months	Republic of Suriname	24 months from final system acceptance
9	Final system acceptance, operational handover and full transfer of ownership of the platform, source code, data and documentation to the Government of Suriname.	1	lot	Paramaribo, Suriname	At the end of the implementation period

3. TECHNICAL SPECIFICATIONS

Summary of Technical Specifications. The Goods and Related Services shall comply with the following Technical Specifications and Standards.

3.1 General and cross-cutting requirements

- The Goods and Related Services shall be delivered as an integrated, enterprise-grade National Intelligent Public Transport Digital Transformation Platform supporting approximately 2,500 buses nationwide across public transportation, school transportation and private line bus operations.
- The platform shall be sovereign, government-owned and locally hosted: all central components, data and back-ups shall be deployed and operated within the Republic of Suriname, in compliance with national data sovereignty and cybersecurity requirements.
- Full ownership of the platform, including all data, database schemas, configuration, documentation and — where developed under this Contract application source code, shall be transferred to the Government of the Republic of Suriname upon final acceptance.
- The solution shall be built on an API-first architecture, permitting integration with e-Government platforms, financial and payment systems, and future Smart City, digital identity and analytics/AI initiatives.
- Open-source or non-licence-based technologies are preferred wherever technically appropriate. Where proprietary licences are proposed, the Bidder shall state all licence terms, quantities and recurring costs for a minimum period of five (5) years.
- All hardware supplied shall be new, unused, of current production, and supported by a minimum warranty of twenty-four (24) months, with availability of spare parts and after-sales support for a minimum of five (5) years.
- All documentation (technical, operational, administrative and security) shall be provided in English. The passenger-facing components shall support both Dutch and English.
- The Supplier shall provide a governance structure covering, at a minimum, a Project Manager, a Technical Lead and a Security Lead, and shall participate in a Steering Committee with representatives of NVB N.V., the Ministry and the Supplier. Reporting cadence: bi-weekly progress reports, monthly steering committee meetings, quarterly performance assessments and an actively maintained risk register. Independent audits shall be accommodated at key milestones.
- The Supplier shall propose a realistic phased implementation plan of minimum six (6) months and maximum eighteen (18) months, structured in accordance with the phasing set out in this Section VI.
- Bidders are encouraged to involve local partners, suppliers and workforce, and shall clearly indicate the level of local participation, including the use of local resources for card distribution, support centres and maintenance.

3.2 Fleet Intelligence Platform (GPS Fleet Management System)

Item No	Name of Goods or Related Service	Technical Specifications and Standards
1	GPS tracking devices (on-board units)	• Enterprise-grade vehicle tracking unit suitable for continuous 24/7 operation in tropical climate conditions (temperature and humidity range appropriate to Suriname). • Real-time GPS/GNSS positioning with a minimum update interval of 10 seconds while in motion; configurable reporting intervals. • Geofencing, route compliance monitoring, route history and trip replay. • Driver behaviour monitoring including speeding detection, harsh braking, harsh acceleration, harsh cornering and excessive idling. • Mileage tracking, engine hours and vehicle telemetry capture. • Cellular communication (minimum 4G/LTE) with fallback to 2G/3G, compatible with Suriname's telecom infrastructure; internal memory buffering with automatic synchronisation upon restoration of connectivity (offline fallback). • Internal back-up battery, tamper detection and disconnection alerts. • Secure, encrypted data transmission; device authentication; remote configuration and firmware update over the air. • Open protocol and open data access: the platform and devices shall not be licence-based, and the Purchaser shall have unrestricted access to raw device data through documented open protocols/APIs. • Panic/emergency button input and support for driver identification (where applicable). • Full installation in the vehicle, including concealed mounting, wiring, fusing and commissioning, with per-vehicle installation records. • Minimum warranty of twenty-four (24) months on all devices.
2	Central GPS Fleet Management and Route Compliance Platform	• Centralised fleet management platform supporting a minimum of 2,500 vehicles concurrently, scalable to at least 4,000 vehicles without architectural redesign. • Real-time monitoring of fleet operations on a map interface, with vehicle status, route adherence and deviation alerts. • Automated route monitoring, schedule adherence, ETA calculation and route optimisation. • Geofence management for routes, terminals, depots and restricted areas, with configurable entry/exit alerting. • Driver behaviour analytics and scoring, with configurable thresholds and management reporting. • AI-assisted operational monitoring, including anomaly detection on route deviation, unexpected stops and abnormal operating patterns(not mandetory). • Dispatch coordination, incident management and operational notifications. • Role-based access control, full audit logging and multi-operator segregation (NVB, PLO, OBBS and private line operators) with consolidated national oversight. • Open, documented REST APIs for integration with the National Transport Database Platform, the NFC fare collection system, the passenger application and the back-office platform. • Deployment on the Purchaser's infrastructure within Suriname; the platform shall not depend on a foreign hosted service for its core operation.
3	National operations monitoring / command centre	• Command-centre dashboards for centralised national transport oversight, including fleet status, route compliance, incidents and operational KPIs. • Video-wall-capable display configuration and operator workstations, including all required hardware, mounting and commissioning. • Configurable real-time alerting and escalation workflows. • Historical reporting and export functionality (CSV and API).

Item No	Name of Goods or Related Service	Technical Specifications and Standards
4	Mandatory spare parts and consumables	• Minimum three percent (3%) of the supplied quantity of GPS devices provided as spare units, together with associated harnesses, mounts and consumables. • Bidders shall quote unit prices for spare parts; these prices shall remain valid for the duration of the warranty and support period.

3.3 NFC Smart Mobility and Cashless Fare Collection System

Item No	Name of Goods or Related Service	Technical Specifications and Standards
1	NFC validators (on-board fare validation units)	• Enterprise-grade NFC validator supporting contactless tap-in and tap-out fare validation, suitable for continuous 24/7 operation in tropical climate conditions. • Support for encrypted transactions and secure key management (hardware secure element or equivalent). • Offline validation capability with local transaction storage and automatic synchronisation upon restoration of connectivity. • QR code payment fallback support (scanning and/or display). • Mobile wallet readiness and support for future open-loop bank card acceptance (EMV-capable or upgrade path clearly documented). • Fraud prevention features including card blacklisting/hotlisting, duplicate-tap protection and tamper detection. • Government subsidy support: differentiated fare products and entitlement validation for student, subsidised and concessionary travel. • Multi-operator interoperability, permitting the same card and fare product to be used across NVB, PLO, OBBS and private line operators, with automated revenue apportionment. • Clear passenger display and audible/visual confirmation of validation result and remaining balance. • Cellular (minimum 4G/LTE) and/or Wi-Fi depot connectivity; remote configuration, fare table update and firmware update. • Full on-board installation, wiring, mounting and commissioning, integrated with the vehicle power supply and the GPS on-board unit where applicable. • Minimum warranty of twenty-four (24) months on all validators.
2	Reloadable smart transit cards	• Reloadable contactless smart transit cards compliant with ISO/IEC 14443 (Type A/B), using a secure, well-supported and widely available card technology. • Card products shall include, at a minimum: standard passenger cards, student cards, subsidised transport cards and tourist cards. • Secure key management and card personalisation, with the personalisation capability transferred to and operable by the Purchaser. • Printed card design in accordance with the Purchaser's branding requirements, including unique card serial numbering. • Minimum card lifetime of five (5) years under normal use. • Support for balance top-up through service points, mobile application, and agent networks.
3	Mobile inspection devices	• Rugged handheld inspection device with integrated NFC reader and camera, suitable for field use by inspectors. • Capability to validate card status, fare product entitlement and recent validation history, both online and offline. • Enforcement workflow support including issuing of notices, evidence capture and incident reporting, synchronised with the back-office platform. • Secure authentication of inspectors, full audit logging of inspections, and device management/remote wipe capability. • Minimum battery endurance for a full operational shift; charging accessories included.
4	Card personalisation, top-up and distribution equipment	• Point-of-sale and top-up terminals or workstations for sales and service points, including card issuance, personalisation, balance top-up and card replacement. • Secure cash and transaction reconciliation, with end-of-day settlement reporting per sales point. • Integration with the central revenue management system in real time, with offline fallback and synchronisation.

Item No	Name of Goods or Related Service	Technical Specifications and Standards
5	Central NFC fare collection, revenue management and subsidy management system	• Central clearing and settlement system for all fare transactions, supporting a minimum of 2,500 validators and high daily transaction volumes with real-time processing. • Fare product and fare table management, including time-based, distance-based, flat and concessionary fare structures, with controlled versioning and scheduled activation. • Subsidy administration: registration of entitled passenger categories, application of subsidised fares, and transparent reporting of subsidy utilisation for government oversight. • Revenue management and reconciliation across operators, including automated apportionment, settlement reporting and audit trails. • Fraud detection and prevention, card lifecycle management (issuance, blocking, replacement) and hotlist distribution to validators. • Mobile wallet and QR payment integration, and documented interfaces for future integration with banking and payment service providers in Suriname. • Secure digital fare collection with encryption in transit and at rest, role-based access control and complete audit logging. • Open, documented APIs for integration with the National Transport Database Platform, the passenger application, the back-office platform and government financial systems.
6	Mandatory spare parts	• Minimum three percent (3%) of the supplied quantity of validators provided as spare units, together with associated mounts, cabling and consumables.

3.4 Digital Passenger Ecosystem and Enterprise Operations Platform

Item No	Name of Goods or Related Service	Technical Specifications and Standards
1	Passenger mobile application (Android and iOS)	• Enterprise-grade native or cross-platform applications for Android and iOS, published under the Purchaser’s accounts in the public app stores. • Real-time bus tracking and vehicle location on map, with ETA calculation for stops and destinations. • Route visualisation, timetables and trip planner (journey planning across routes and operators). • Mobile ticketing and digital fare products, including QR-based validation where NFC is not available on the device. • NFC smart card management: card linking, balance enquiry, digital top-up and transaction history. • Mobile payments and digital wallet functionality, with QR payment support and a documented path to bank/payment provider integration. • Multilingual support (Dutch and English) with a framework permitting additional languages. • Offline functionality for core information (routes, timetables, last known data) with automatic synchronisation. • Service alerts and push notifications for disruptions, delays and operational messages. • Emergency/incident reporting from within the application. • Accessibility features in line with recognised mobile accessibility guidelines. • Privacy-by-design handling of passenger data, with explicit consent management and compliance with national data protection requirements. • User and administrator manuals, operational manuals, cybersecurity hardening, application store maintenance and technical support included.
2	Enterprise back-office operations platform	• Centralised web-based back-office platform for national transport operations, supporting role-based multi-operator access (NVB, PLO, OBBS, ministry and e-Government). • Route, schedule and timetable management; vehicle and asset registry; driver profile management. • Dispatch coordination, operational monitoring and incident management workflows. • Revenue and transaction reporting, integrated with the NFC fare collection and revenue management system. • Configurable operational reporting, including fleet performance, route compliance, mileage and service reliability. • Role-based access control, segregation of duties, complete audit logging and administrative activity tracking. • Open, documented APIs and integration with all other platform components and the National Transport Database Platform.
3	Inspector / enforcement application and back-office module	• Inspector application for the supplied mobile inspection devices, supporting fare inspection, entitlement verification and enforcement actions, online and offline. • Back-office enforcement module for case management, evidence handling, follow-up and reporting. • Assignment and rostering support for inspection teams, with performance and coverage reporting. • Full audit trail of all inspections and enforcement actions.
4	Executive dashboards and analytics / business intelligence platform	• Executive and management dashboards presenting real-time and historical indicators for fleet performance, revenue tracking, passenger usage patterns and subsidy utilisation. • National operations monitoring dashboards suitable for the command centre.

Item No	Name of Goods or Related Service	Technical Specifications and Standards
		• Historical data analysis, trend reporting and configurable management reports. • Export functionality (CSV and API) and support for Business Intelligence tools (for example Power BI or open-source alternatives). • Data-driven policy support: analytical views supporting government decision-making, transport planning and regulatory compliance. • Readiness for predictive planning and future intelligent mobility / AI use cases, including a documented data model and access layer.

3.5 LOT 4 – National Transport Database Platform and Supporting Infrastructure

Item No	**Name of Goods or Related Service**	**Technical Specifications and Standards**
1	National Transport Database Platform	• Design, development, deployment, securing and maintenance of a centralised, sovereign, scalable and AI-ready National Transport Database Platform, acting as the single source of truth for all components of the transport ecosystem. • Enterprise relational or hybrid database architecture using open-source or enterprise-grade technologies; open source preferred. • Storage and management of, at a minimum: passenger information; NFC transactions; GPS tracking data; vehicle telemetry; route and schedule information; driver profiles and behaviour analytics; financial transactions; operational reporting; audit logging; historical archives; and subsidy management data. • Data synchronisation between on-board devices, offline systems, passenger mobile applications, inspector platforms, back-office systems and government systems, in both real-time and batch modes. • Data validation, data integrity controls, referential integrity and complete audit trails. • Backup and disaster recovery, including a documented RPO and RTO, tested restore procedures, and replication between the primary and DR sites. • Role-based access control (RBAC), least-privilege administration and segregation of duties. • Encryption of data at rest and in transit using current industry standard algorithms and key management. • API-first integration architecture with documented, versioned interfaces. • High availability and replication, with no single point of failure for the core database services. • Support for data warehousing and future analytics/AI use cases. • Compliance with national data sovereignty and cybersecurity requirements; full local hosting within Suriname. • Deliverables shall include data architecture documentation, ERD diagrams, schemas, API documentation, database administration manuals, backup and disaster recovery configuration, a data migration plan (if applicable), and role-based access control and audit logging configuration. • Full ownership transfer of the database platform, its schemas, configuration and data to the Government of Suriname.
2	Enterprise storage system	• Enterprise storage system with sufficient usable capacity for the operational platform, historical archives and analytics, with a documented growth path. • SSD/NVMe-based performance tier; redundant controllers; support for multiple simultaneous disk failures without service interruption. • Snapshot and immutable (WORM) capability for protection of transaction and audit data. • Replication between the primary and disaster recovery sites.
3	Backup system	• Centralised backup and recovery solution covering all platform workloads, virtual machines, databases and configuration. • Incremental and full backup strategies, with built-in compression and deduplication. • Immutable backup storage to protect against ransomware and unauthorised modification, and encryption of backup data in transit and at rest. • Capability for full system recovery, virtual machine recovery, file-level recovery and database point-in-time recovery. • Centralised monitoring, reporting and alerting for backup operations, with documented and tested restore procedures.

Item No	Name of Goods or Related Service	Technical Specifications and Standards
4	Network and cybersecurity infrastructure	• SUPPORT witg Network and security infrastructure for the transport platform across the primary and DR sites, including firewalling, segmentation, secure remote access and intrusion prevention. • Compatibility with the existing e-Government network and security architecture and applicable Government ICT standards and interoperability frameworks. • Secure ingestion of on-board device traffic (GPS and NFC), with device authentication, rate limiting and protection against abuse. • Cybersecurity hardening of all supplied components in accordance with recognised benchmarks, and delivery of a security architecture and hardening report. • Support for a security incident response process, including logging to the central monitoring platform.
6	Monitoring, logging and alerting	• Centralised monitoring of infrastructure, platform services, on-board device connectivity and transaction flows. • Centralised log management with retention appropriate to audit and forensic requirements. • Configurable alerting and escalation, with dashboards for operational and security monitoring. • Integration with the existing e-Government monitoring and alert platforms where applicable.

4. INTEGRATION REQUIREMENTS

The Supplier shall ensure seamless integration with existing systems, including:

- Interoperability between GPS systems, NFC systems, passenger mobile applications, inspector platforms and enterprise back-office systems, based on an API-based architecture allowing for future scalability.
- Offline fallback mechanisms with data synchronisation upon restoration of connectivity, across all on-board and field components.
- Compatibility with Suriname's telecom infrastructure, including coverage limitations in the interior and district areas.
- The central database shall act as the single source of truth for all systems, with real-time and batch data synchronisation across all modules.
- API-first architecture for integration with Government systems (e-Government platforms) and financial / payment systems.
- Integration with the Purchaser's existing network infrastructure, identity and access policies and procedures, and monitoring and logging systems.
- Compliance with Government ICT standards and interoperability frameworks, and backup compatibility with existing workloads.
- Support for data warehousing and future analytics / AI use cases, and for future e-Government, Smart City and digital identity initiatives.

5. IMPLEMENTATION APPROACH (PHASED ROLLOUT)

Bidders shall propose a realistic phased implementation plan aligned to a minimum of six (6) months and a maximum of eighteen (18) months, structured in accordance with the phases below.

Phase	Focus	Key Outputs	Indicative Duration
1	Planning and Enterprise Architecture	Requirements validation, governance establishment, enterprise architecture, cybersecurity design, infrastructure planning, operational workflows and Smart Mobility strategy.	Bidder to propose
2	Development, Infrastructure Deployment and Pilot	Software development, datacenter deployment, cybersecurity implementation, GPS acquisition, NFC ecosystem preparation and pilot deployment.	Bidder to propose
3	National GPS Rollout	GPS deployment across approximately 2,500 buses, operational dashboards, command centre activation and inspector platform deployment.	Bidder to propose
4	NFC Smart Mobility Rollout	NFC validator installation, smart card distribution, mobile payment activation, subsidy management deployment and passenger mobile application deployment.	Bidder to propose
5	Training, Optimisation and Operational Support	Training programmes, BI dashboards, SLA operations, optimisation, cybersecurity validation and operational stabilisation.	Bidder to propose

6. DELIVERABLES

- Inception report and validated requirements backlog, including prioritised activities and a phased release plan.
- Enterprise, solution, data and cybersecurity architecture documentation.
- Fully designed and implemented National Transport Database Platform.
- Data architecture documentation, ERD diagrams, schemas and API documentation.
- Database administration manuals.
- Backup and disaster recovery configuration, with tested restore procedures.
- Data migration plan (if applicable).
- Data security and access control implementation, including role-based access control and audit logging configuration.
- GPS devices supplied, configured, installed and operational in approximately 2,500 buses nationwide, with per-vehicle installation records.
- Centralised national operations monitoring platform deployed and operational.
- NFC validators installed and operational.
- Smart transit cards personalised, distributed and operational.
- Passenger mobile application deployed in the public app stores.
- User and administrator manuals for the mobile application.
- Back-office and inspector enterprise operations platform live and accessible.
- Revenue management and subsidy management systems live and reconciled.
- Executive and national operations dashboards and analytics platform operational.
- Technical manuals, operational manuals and security documentation delivered.
- Training sessions completed for all relevant stakeholders (e-Government, NVB, PLO, OBBS, ministry personnel and inspectors).
- Knowledge transfer completed, including train-the-trainer programmes.
- Maintenance and support plans delivered.
- SLA documentation finalised.

• Final system acceptance, operational handover and full ownership transfer completed.

7. INSPECTIONS AND TESTS

The following inspections and tests shall be performed:

- Factory / pre-shipment inspection: the Purchaser reserves the right to inspect and test the Goods prior to shipment, or to require the Supplier to provide certified test reports for all supplied hardware.
- Delivery inspection: physical inspection of all delivered Goods against the List of Goods, including quantity, model, serial numbers, condition and completeness of accessories and documentation.
- Installation verification: per-vehicle verification of GPS device and NFC validator installation, including power, mounting, connectivity and transmission of valid data to the central platform. A sample of not less than ten percent (10%) of installed vehicles per phase shall be jointly inspected by the Purchaser and the Supplier.
- Infrastructure commissioning tests: verification of servers, storage, backup, network and cybersecurity infrastructure, including redundancy and failover testing between the primary and disaster recovery sites.
- Functional / system integration testing: end-to-end testing of the integration between GPS devices, NFC validators, the passenger application, the inspector platform, the back-office platform and the National Transport Database Platform.
- Performance and load testing: demonstration that the platform sustains the transaction and telemetry volumes generated by 2,500 vehicles, with documented response times.
- Offline and resilience testing: verification of offline validation, local buffering and automatic synchronisation upon restoration of connectivity.
- Security testing: vulnerability assessment and penetration testing of the platform and its interfaces, hardening verification, and remediation of findings prior to go-live. Test reports shall be provided to the Purchaser.
- Backup and disaster recovery test: a full documented restore test and failover exercise prior to final acceptance.
- User acceptance testing (UAT): structured UAT with NVB, PLO, OBBS, ministry and e-Government users, with formal sign-off per phase.
- Data integrity and reconciliation test: verification that fare transactions, subsidy entitlements and revenue apportionment reconcile correctly across validators, the revenue management system and the central database.
- Final acceptance test: completion of all tests above, delivery of all documentation and training, and stable operation over a continuous period of thirty (30) days prior to issuance of the final acceptance certificate.

Conditions of Contract and Contract Forms

Section VII. General Conditions of Contract (GCC)

Table of Contents

Section VII. General Conditions of Contract (GCC)

1. Definitions	1.1 The following words and expressions shall have the meanings hereby assigned to them.
	(b) **Completion** means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract. (c) **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. (d) **Contract Documents** means the documents listed in the Contract Agreement, including any amendments thereto. (e) **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. (f) **Day** means calendar day. (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 (i) **Project Site** where applicable, means the place named **in the SCC** Source of Funds (j) **Purchaser** means the entity purchasing the Goods and Related Services, as specified **in the SCC**. (k) **Purchaser's Country** is the country specified in the Special Conditions of Contract (**SCC**). (l) **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. (m) **SCC** means the Special Conditions of Contract. (n) **Subcontractor** means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier. (o) **Supplier** means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
2. Contract Documents	2.1 Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Agreement shall be read as a whole.
	3.2 The Supplier, including in all cases, the directors, key personnel, principal shareholders, proposed personnel and agents, represents and guarantees:
	(b) that neither they nor their agents, subcontractors, subconsultants, directors, key personnel or principal shareholders have engaged in any Prohibited Practice as set forth herein during the selection, negotiation, award, or execution of this contract; (c) that they have not misrepresented or concealed any material facts during the procurement or contract negotiation processes or during the performance of the contract; (d) that neither they nor their representatives or agents, subcontractors, sub-consultants, directors, key personnel or principal shareholders have been declared ineligible to be awarded a contract by the Bank; (e) that all commissions, representatives, or agents' fees, facilitating payments or revenue-sharing

	agreements related to the SPOB-financed activities have been disclosed; and
4. Prohibited Activities	
	4.3 The Employer requires that all applicants, bidders, proposers, suppliers and their representatives or agents, contractors, consultants, officers or employees, subcontractors, service providers and concessionaires permit the Employer to inspect accounts, records and other documents relating to the performance of contracts, as well as to have them audited by personnel designated by the Employer.
	4.4 **A**pplicants, bidders, proponents, suppliers and their representatives or agents, contractors, consultants, subcontractors, subconsultants, subconsultants, service providers and concessionaires shall fully assist the Employer in their monitoring and supervision
5. Interpretation	5.1 If the context so requires it, singular means plural and vice versa:
	5.2 Incoterms (a) Unless inconsistent with any provision of the Contract**,** the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms. (b) The terms EXW, CIP, FCA, CPT 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.
	5.3 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.

	5.4 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.
	5.5 Nonwaiver (a) Subject to GCC Sub-Clause 5.5(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. 5.6 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.
6. Language	6.1 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. 6.2 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.

7. Joint Venture, Consortium or Association (JVCA)	7.1 If the Supplier is a Joint Venture, Consortium, or Association (JVCA), 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.

8. Notices	8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified **in the SCC**. The term in writing means communicated in written form with proof of receipt. 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
9 Governing Law	9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Purchaser's Country, unless otherwise specified **in the SCC**.
10 Settlement of Disputes	10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. 10.2If, 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 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 Employer	11.1 The Supplier shall permit, and shall cause its **Subcontractors** to permit, the Employer and/or its designees to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the Bid, and to have such accounts and records audited by auditors appointed by the Employer if requested by the Employer. The Supplier's and its Subcontractors' attention is drawn to GCC Clause 3 Prohibited Practices, which provides, *inter alia*, that acts intended to materially impede the exercise of the Employer's inspection and audit rights subject to contract termination.
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 of Documents	13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified **in the SCC**.
14 Supplier's Responsibilities	14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.
15 Contract Price	15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized **in the SCC.**
16 Terms of Payment	16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified **in the SCC**.
	16.2 The Supplier's request for payment shall be made to the

	Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.
	16.3Payments 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. Payments shall be executed by the Central Bank of Suriname upon successful verification and dual-authorization clearance by the SDMO and the Ministry of Finance and Planning, in accordance with the Priority Social Projects Framework rules.
	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 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 arbitrage 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 formats 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 Employer or other institutions participating in the financing of the Contract; (b) now or hereafter enters the public domain through no fault of that party; (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
	20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
	20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.
21 Subcontracting	21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
	21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22 Specifications and Standards	22.1 Technical Specifications and Drawings: (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, "Schedule of Requirements" and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin. (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser. (c) Wherever references are made in the Contract to 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	25.1 Unless otherwise specified **in the SCC,** responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
26. Inspections and Tests	26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified **in the SCC**.
	26.2 The inspections and tests may be conducted on the 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 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 or **the SCC** provides for the procurement of
	secondhand Goods.

	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 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) he 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, and 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 Changes 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 accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
	(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
	(b) the method of shipment or packing;
	(c) the place of delivery; and
	(d) the Related Services to be provided by the Supplier.

	33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.
	33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
	33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
34 Extension 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, it's 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 28, 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 Prohibited Practices, as defined in GCC Clause 3, in competing for or in executing the Contract.
	(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
	35.2 Termination for Insolvency
	(a) The Purchaser may at any time terminate the Contract 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 that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/Goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Purchaser's convenience pursuant to Sub-Clause 35.3.

Section VIII. Special Conditions of Contract (SCC)

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 Project Site(s)/Final Destination(s) is/are: *[insert name(s) and detailed information on the location(s) of the site(s)]*
GCC 1.1(j)	The Purchaser is: *The Ministry of Finance and Planning* *Beneficiary:* Cabinet of the President, Name Contract: National Intelligent Public Transport Digital Transformation Platform; e-GOV-2026/004
GCC 1.1(k)	The Purchaser's country is: *Suriname*
GCC 5.2(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: *N/A*
GCC 5.2(b)	The version edition of Incoterms shall be *2020*
GCC 6.1	The language shall be: *English*
GCC 8.1	For notices, the Purchaser's address shall be: Address: M.S. Jamaludinstraat 26 City: Paramaribo Country: Suriname Electronic mail address: procurement@oversightboard.gov.sr
GCC 9.1	The governing law shall be the law of*: Suriname*
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Sub-Clause 10.2 shall be as follows: *[The bidding document should contain one clause to be retained in the event of a Contract with a foreign Supplier and one clause to be retained in the event of a*

	Contract with a Supplier who is a national of the Purchaser's country. At the time of finalizing the Contract, the respective applicable clause should be retained in the Contract. The following explanatory note should therefore be inserted as a header to GCC Sub-Clause 10.2 in the bidding document. *Sub-Clause 10.2(a) shall be retained in the case of a Contract with a foreign Supplier and Sub-Clause 10.2(b) shall be retained in the case of a Contract with a national of the Purchaser's country]* (a) Contract with foreign Supplier: *[For contracts entered into with foreign suppliers, international commercial arbitration may have practical advantages over other dispute settlement methods. The Inter-American Development Bank should not be named as arbitrator, nor should it be asked to name an arbitrator. Among the rules to govern the arbitration proceedings, the Purchaser may wish to consider the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules of 1976, the Rules of Conciliation and Arbitration of the International Chamber of Commerce (ICC), the Rules of the London Court of International Arbitration or the Rules of Arbitration Institute of the Stockholm Chamber of Commerce.]* *[If the Purchaser chooses the UNCITRAL Arbitration Rules, the following sample Sub-Clause should be inserted:* *GCC 10.2(a)—Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.]* *[If the Purchaser chooses the Rules of ICC, the following sample Sub-Clause should be inserted:* *GCC 10.2(a)—All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.]* *[If the Purchaser chooses the Rules of Arbitration Institute of Stockholm Chamber of Commerce, the following sample Sub-Clause should be inserted:* *GCC 10.2(a)—Any dispute, controversy or claim arising out of or in connection with this Contract, or the breach termination or invalidity thereof, shall be settled by arbitration in accordance with the Rules of the Arbitration Institute of the Stockholm Chamber of Commerce.]*

	[If the Purchaser chooses the Rules of the London Court of International Arbitration, the following Sub-Clause should be inserted: *GCC 10.2(a)—Any dispute arising out of or in connection with this Contract, including any question regarding its existence, validity or termination shall be referred to and finally resolved by arbitration under the Rules of the London Court of International Arbitration, which rules are deemed to be incorporated by reference to this Sub-Clause.]* (b) Contracts with Supplier national of the Purchaser's country: In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's country.
GCC 13.1	Details of Shipping and other documents to be furnished by the Supplier are *bill of lading, an airway bill, a road consignment note, insurance certificate, Manufacturer's or Supplier's warranty certificate, inspection certificate issued by nominated inspection agency, Supplier's factory shipping details etc.* The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed *shall not* be adjustable. If prices are adjustable, the following method shall be used to calculate the price adjustment *[see attachment to these **SCC** for a sample Price Adjustment Formula]*
GCC 16.1	GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: **Payment for Goods supplied from abroad:** Payment of foreign currency portion shall be made in *USD* in the following manner: (i) **Advance Payment:** Ten percent (10%) of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a Bank Guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding document or another form acceptable to the Purchaser. (ii) **On Shipment:** Eighty percent (80%) of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened

	in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 13. (iii) **On Acceptance:** Ten percent (10%) of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser. Payment of local currency portion shall be made in *[currency]* within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. **Payment for Goods and Related Services supplied from within the Purchaser's country:** Payment for Goods and Related Services supplied from within the Purchaser's country shall be made in USD, as follows: (i) **Advance Payment:** Ten percent (10%) of the Contract Price shall be paid within thirty percent (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. (ii) **On Delivery:** Eighty percent (80%) of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13. (iii) **On Acceptance:** The remaining ten percent (10%) of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
GCC 16.5	The payment-delay period after which the Purchaser shall pay interest to the supplier shall be *[insert number]* days. N/A The interest rate that shall be applied is *[insert number]* % N/A
GCC 18.1	A Performance Security *shall be required.* *the amount of the Performance Security shall be: 10 % of the contract amount*

GCC 18.3	If required, the Performance Security shall be in the form of: *insert a Bank Guarantee or a Performance Bond* If required, the Performance Security shall be denominated in *a freely convertible currency acceptable to the Purchaser in accordance with their portions of the Contract Price*
GCC 18.4	Discharge of the Performance Security shall take place: *[insert date if different from the one indicated in Sub-Clause GCC 18.4]*
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: *[insert in detail the type of packing required, the markings in the packing and all documentation required]*
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 26.1	The inspections and tests shall be: • Physical inspection of all delivered equipment. • Verification of compliance with the Technical Specifications and Contract requirements. • Functional testing to verify that the equipment operates as specified and meets the required performance standards.
GCC 26.2	The Inspections and tests shall be conducted at: *Office of E-Gov at Dr. Sophie Redmondstraat*
GCC 27.1	The liquidated damage shall be: *0.05* % per week
GCC 27.1	*The maximum amount of liquidated damages shall be: 5 %*

GCC 28.3	The period of validity of the Warranty shall be: *365* days For purposes of the Warranty, the place(s) of final destination(s) shall be: *National Transport Operations Centre of Nationaal Vervoer Bedrijf N.V. (NVB N.V.), Paramaribo, and the bus fleet and terminal locations nationwide as specified in Section VI, Schedule of Requirements. Central platform components shall be hosted at the e-Government Production Datacenter (primary) and Disaster Recovery site, Paramaribo, Suriname.*
GCC 28.5	The period for repair or replacement shall be: 28 days.

Section IX. Contract Forms

Table of Contents

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, Consortium or Association, 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)
[include full name (last, middle, first), nationality, country of residence]			

OR

(i) 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

(i) 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 JVCA specify the name of the JVCA as Bidder. In the event that the Bidder is a JVCA, each reference to Bidder in the Beneficial Ownership Disclosure Form (including this Introduction thereto) shall be read to refer to the JVCA 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.

*** It is understood that any false or misleading information provided in relation to this requirement may result in actions or penalties by the Bank in accordance with its rules and policies.

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 Form*s* and (ii) the additional information on Beneficial Ownership in accordance **with BDS** ITB 47.1 within eight (8) business days using the Beneficial Ownership Disclosure Form, included in Section IX, "Contract Forms" of the bidding document, ***(Delete this reference if the form is not requiered).***

Authorized Signature: ____

Name and Title of Signatory: ____

Name of Purchaser (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 Related Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Related 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 (or the last presented by the Bidder if Best and Final Offer or Negotiations was used);

   (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 and minutes of negotiation meeting);

   (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 Related 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 Related 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

(Bank Guarantee)

[Guarantor letterhead or SWIFT identifier code]

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

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

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

Date: *[insert date of issue]*

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

We have been informed that *[insert name of Supplier, which in the case of a Joint Venture, Consortium or Association (JVCA) shall be the name of the JVCA]* (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 a 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, *[insert name of bank]* 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 this *[insert day]* day of *[insert month]* of *[insert year]*[2], and any demand for payment under it must be received by us at this office indicated above on or

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1 The Guarantor (bank) shall insert an amount representing the percentage of the Contract Price specified **in the SCC** and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

2 Insert the date twenty-eight days after the expected completion date as described in GCC Sub-Clause 19.4. 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

before that date. 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, except that the supporting statement under Article 15(a) is hereby excluded.

____

[signature(s) of an authorized representative(s) of the bank]

Note 1: *For information of the Executing Agency: Article 15(a) states: Conditions of demand: (a) A demand for a guarantee must be accompanied by such documents as the guarantee specifies, and in any event by a statement by the Beneficiary indicating in what respect the Applicant has failed to perform its obligations in respect of the underlying relationship. This statement may form part of the demand or constitute a separate, signed document accompanying or identifying the demand.*

Note 2: *All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final document.*

consider adding the following text to the form, at the end of the penultimate 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.

ADVANCE PAYMENT SECURITY
(Bank Guarantee)

[Guarantor letterhead or SWIFT identifier code]

[The ***bank/successful bidder*** *providing the Guarantee shall fill in this form in accordance with the instructions indicated in brackets if an Advance Payment is to be provided under the Contract]*

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

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

Date: *[insert date of issue]*

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

We have been informed that *[insert name of Supplier, which in the case of a Joint Venture, Consortium or Association shall be the name of the JVCA]* (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 the 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:

(1) has used the advance payment for purposes other than toward delivery of Goods; or

(2) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

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]*.

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[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.

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 percent (90%) of the Contract Price, has been certified for payment, or on the *[insert day]* day of *[insert month]*, *[insert year]*[2], 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 1: *For information of the Executing Agency: Article 15(a) states: Conditions of demand: (a) A demand for a guarantee must be accompanied by such documents as the guarantee specifies, and in any event by a statement by the Beneficiary indicating in what respect the Applicant has failed to perform its obligations in respect of the underlying relationship. This statement may form part of the demand or constitute a separate, signed document accompanying or identifying the demand.*

Note 2*: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final document.*

[2] Insert the date twenty-eight days after the expected completion date as described in GCC Sub-Clause 19.4. 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 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.