

THE KENYA POWER AND LIGHTING COMPANY LIMITED

KENYA ELECTRICITY MODERNIZATION PROJECTS (KEMP)

ELECTRIFICATION PROGRAM

BIDDING DOCUMENTS FOR

ICB: KP1/6E.2/PT/2/17/A61

Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables for Electrification Program

Credit No. IDA 5587-KE

Part 1	Bidding Procedures
Part 2	Employer's Requirements
Part 3	Conditions of Contract and Contract Forms

MARCH, 2017

- Issued on: 02nd March, 2017
- ICB No: KP1/6E.2/PT/2/17/A61
- **Employer:** THE KENYA POWER AND LIGHTING COMPANY LIMITED
- Country: KENYA

Preface

This bidding document has been prepared by Kenya Power as based on The World Bank Standard Bidding Document (SBD) for Procurement of Works (April 2015).

PART 1 – Bidding Procedures

Section I. Instructions to Bidders

Table of Clauses

General	7
1.	Scope of Bid7
2.	Source of Funds
3.	Fraud and Corruption7
4.	Eligible Bidders
5.	Eligible Plant and Installation Services
Contents	of Bidding Document12
6.	Sections of Bidding Document
7.	Clarification of Bidding Document, Site Visit, Pre-Bid Meeting13
8.	Amendment of Bidding Document14
Preparati	on of Bids14
9.	Cost of Bidding14
10.	Language of Bid14
11.	Documents Comprising the Bid15
12.	Letter of Bid and Schedules15
13.	Alternative Bids
14.	Documents Establishing the Eligibility of the Plant and Installation Services16
15.	Documents Establishing the Eligibility and Qualifications of the Bidder16
16.	Documents establishing conformity of the Plant and Installation Services17
17.	Bid Prices and Discounts
18.	Currencies of Bid and Payment20
19.	Period of Validity of Bids
20.	Bid Security
21.	Format and Signing of Bid
Submissio	on and Opening of Bids23
22.	Submission, Sealing and Marking of Bids23
23.	Deadline for Submission of Bids

24.	Late Bids	24
25.	Withdrawal, Substitution, and Modification of Bids	24
26.	Bid Opening	25
Evaluati	ion and Comparison of Bids	26
27.	Confidentiality	26
28.	Clarification of Bids	26
29.	Deviations, Reservations, and Omissions	26
30.	Determination of Responsiveness	27
31.	Nonmaterial Nonconformities	27
32.	Correction of Arithmetical Errors	
33.	Conversion to Single Currency	28
34.	Margin of Preference	
35.	Evaluation of Bids	28
36.	Comparison of Bids	30
37.	Eligibility and Qualification of the Bidder	30
38.	Employer's Right to Accept Any Bid, and to Reject Any or All Bids	31
Award o	of Contract	31
39.	Award Criteria	31
40.	Notification of Award	31
41.	Signing of Contract	32
42.	Performance Security	

Section I. Instructions to Bidders

General

- Scope of Bid
 1.1 In connection with the Invitation for Bids indicated in the Bid Data Sheet (BDS), the Employer, as indicated in the BDS, issues this Bidding Document for the procurement of Plant and Installation Services as specified in Section VI, Employer's Requirements. The name, identification, and number of lots (contracts) of the International Competitive Bidding (ICB) are provided in the BDS.
 - 1.2 Unless otherwise stated, throughout this Bidding Document definitions and interpretations shall be as prescribed in the General Conditions, Section VII.
- 2. Source of Funds 2.1 The Borrower or Recipient (hereinafter called "Borrower") indicated in the BDS has applied for or received financing (hereinafter called "funds") from the World Bank (hereinafter called "the Bank") toward the cost of the project named in the BDS. The Borrower intends to apply a portion of the funds to eligible payments under the contract(*s*) for which this Bidding Document is issued.
 - 2.2 Payments by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the financing agreement between the Borrower and the Bank (hereinafter called the Loan Agreement), and will be subject in all respects to the terms and conditions of that Loan Agreement. No party other than the Borrower shall derive any rights from the Loan Agreement or have any claim to the funds.
 - 2.3 The Loan Agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of equipment, plant, or materials, if such payment or import is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.
- 3. Fraud and Corruption
 3.1 The Bank requires that Borrowers (including beneficiaries of Bank loans), as well as Bidders, Suppliers, Contractors and their agents (whether declared or not), personnel, subcontractors, sub-consultants, service providers and suppliers, under Bank-financed contracts, observe the highest standard of ethics during

the procurement and execution of such contracts. In pursuit of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party¹;
 - (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 obligation²;
 - (iii) "collusive practice" is an arrangement between two or more parties³ designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party⁴ or the property of the party to influence improperly the actions of a party;
 - (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the

¹ "Another party" refers to a public official acting in relation to the procurement process or contract execution. In this context, "public official" includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

² "Party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.

³ "Parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

⁴ "Party" refers to a participant in the procurement process or contract execution.

investigation, or

- (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under sub-clause 3.2 below.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- (c) will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to remedy the situation; and
- (d) will sanction a firm or an individual, at any time, in accordance with prevailing Bank's sanctions procedures^a, including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated^b sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract.
- 3.2 In further pursuance of this policy, Bidders shall permit the Bank to inspect any accounts and records and other documents relating to the Bid submission and contract performance, and to have them audited by auditors appointed by the Bank.
- 3.3 Furthermore, Bidders shall be aware of the provision stated in

^a A firm or an individual may be declared ineligible to be awarded a Bank-financed contract upon completion of the Bank's sanctions proceedings as per its sanctions procedures, including inter alia: (i) temporary suspension in connection with an ongoing sanctions proceeding; (ii) cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks; and (iii) the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption.

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

the General Conditions (GC 42.2.1(c)).

4. Eligible Bidders 4.1 A Bidder may be a private entity or a government-owned entity—subject to ITB 4.5—or any combination of such entities in the form of a joint venture, or association (JVA) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture or association:

- (a) **unless otherwise specified in the BDS,** all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms, and
- (b) the JVA shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the partners of the JVA during the bidding process and, in the event the JVA is awarded the Contract, during contract execution.
- 4.2 A Bidder, and all partners constituting the Bidder, shall have a nationality of an eligible country as defined in *Guidelines: Procurement under IBRD Loans and IDA Credits*, October 2006, (hereinafter referred to as the Guidelines),in accordance with Section V, Eligible Countries. A Bidder shall be deemed to have the nationality of a country if the Bidder is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.
- 4.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if :
 - (a) they have a controlling partner in common; or
 - (b) they receive or have received any direct or indirect subsidy from any of them; or
 - (c) they have the same legal representative for purposes of this bid; or
 - (d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or influence the decisions

of the Employer regarding this bidding process; or

- (e) a Bidder submits more than one bid in this bidding process, either individually or as a partner in a joint venture, except for alternative offers permitted under ITB Clause 13. This will result in the disqualification of all such bids. However, this does not limit the participation of a Bidder as a subcontractor in another bid or of a firm as a subcontractor in more than one bid. or
- (f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Plant and Installation Services that are the subject of the bid.
- (g) a Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Employer or the Borrower as Project Manager for the contract.
- 4.4 A Bidder that has been sanctioned by the Bank in accordance with the above ITB 3.1 (d), or in accordance with the Bank's Guidelines on Preventing and Combating Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants, shall be ineligible to be awarded a Bank-financed contract, or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall determine.
- 4.5 Government-owned entities in the Borrower's country shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under the principles of commercial law, and (iii) are not dependent agencies of the Employer or the Borrower.
- 4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer, as the Employer shall reasonably request.
- 4.7 In case a prequalification process has been conducted prior to the bidding process, this bidding is open only to prequalified Bidders.
- 4.8 Firms shall be excluded if:
 - (a) as a matter of law or official regulation, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such

exclusion does not preclude effective competition for the supply of goods or related services required; or

- by an act of compliance with a decision of the United (b) Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country or any payments to persons or entities in that country.
- **Eligible Plant** The Plant and Installation Services to be supplied under the 5.1 Contract shall have their origin in eligible source countries as and Installation defined in ITB 4.2 above and all expenditures under the Services Contract will be limited to such Plant and Installation Services.
 - 5.2 For purposes of ITB 5.1 above, "origin" means the place where the plant, or component parts thereof are mined, grown, produced or manufactured, and from which the services are provided. Plant components are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that is substantially in its basic characteristics or in purpose or utility from its components.

Contents of Bidding Document

The Bidding Document consists of Parts 1, 2, and 3, which 6. Sections of 6.1 include all the Sections indicated below, and should be read in **Bidding** conjunction with any Addenda issued in accordance with ITB Document 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bid Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries
- Section VI. Bank Policy Corrupt and Fraudulent Practices

PART 2 Employer's Requirements

• Section VII. Employer's Requirements

5.

PART 3 Conditions of Contract and Contract Forms

- Section VIII. General Conditions (GC)
- Section IX. Particular Conditions (PC) •
- Section X. Contract Forms
- 6.2 The Invitation for Bids issued by the Employer is not part of the Bidding Document.
- The Employer is not responsible for the completeness of the 6.3 Bidding Document and its addenda, if they were not obtained directly from the source stated by the Employer in the Invitation for Bids.
- 6.4 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.
- **Clarification of** 7.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact the Employer in writing at the Bidding Employer's address indicated in the BDS or raise his **Document**, Site enquiries during the pre-bid meeting if provided for in Visit, Pre-Bid accordance with ITB 7.4. The Employer will respond to any Meeting request for clarification, provided that such request is received no later than twenty-eight (28) days prior to the deadline for submission of bids. The Employer's response shall be in writing with copies to all Bidders who have acquired the Bidding Document in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. Should the Employer deem it necessary to amend the Bidding Document as a result of a request for clarification, it shall do so following the procedure under ITB 8 and ITB 23.2.
 - 7.2 The Bidder is advised to visit and examine the site where the plant is to be installed and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for the provision of Plant and Installation Services. The costs of visiting the site shall be at the Bidder's own expense.
 - 7.3 The Bidder and any of its personnel or agents will be granted permission by the Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to

7.

property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

- 7.4 The Bidder's designated representative is invited to attend a pre-bid meeting, if **provided for in the BDS.** The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 7.5 The Bidder is requested, as far as possible, to submit any questions in writing, to reach the Employer not later than one week before the meeting.
- 7.6 Minutes of the pre-bid meeting, including the text of the questions raised without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Bidders who have acquired the Bidding Document in accordance with ITB 6.3. Any modification to the Bidding Document that may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to ITB 8 and not through the minutes of the pre-bid meeting.
- 7.7 Nonattendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.
- 8. Amendment of Bidding Document
 8.1 At any time prior to the deadline for submission of bids, the Employer may amend the Bidding Document by issuing addenda.
 - 8.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document from the Employer in accordance with ITB 6.3.
 - 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB 23.2

Preparation of Bids

- **9.** Cost of Bidding 9.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Employer shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- **10. Language of Bid** 10.1 The Bid, as well as all correspondence and documents relating

to the bid exchanged by the Bidder and the Employer, 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 in the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.

- 11.1 The Bid submitted by the Bidder shall comprise the following:
 - (a) Letter of Bid
 - (b) Completed schedules as required, including Price Schedules, in accordance with ITB 12 and 17;
 - (c) Bid Security or Bid Securing Declaration, in accordance with ITB 20;
 - (d) alternative bids, if permissible, in accordance with ITB 13;
 - (e) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 21.2;
 - (f) documentary evidence established in accordance with ITB 14.1 that the Plant and Installation Services offered by the Bidder in its bid or in any alternative bid, if permitted, are eligible;
 - (g) documentary evidence in accordance with ITB 15 establishing the Bidder's eligibility and qualifications to perform the contract if its Bid is accepted;
 - (h) documentary evidence established in accordance with ITB 16 that the Plant and Installation Services offered by the Bidder conform to the Bidding Document;
 - (i) in the case of a bid submitted by a JVA, JVA agreement, or letter of intent to enter into a JVA including a draft agreement, indicating at least the parts of the Plant to be executed by the respective partners;
 - (j) List of subcontractors, in accordance with ITB 16.2; and
 - (k) any other document **required in the BDS.**
- 12. Letter of Bid and Schedules12.1 The Bidder shall complete the Letter of Bid, including the appropriate Price Schedules, using the relevant forms furnished in Section IV, Bidding Forms. The forms must be

11. Documents Comprising the Bid completed as instructed in each form.

13. Alternative Bids 13.1 The BDS indicates whether alternative bids are allowed. If they are allowed, the BDS will also indicate whether they are permitted in accordance with ITB 13.3, or invited in accordance with ITB13.2 and/or ITB 13.4.

- 13.2 When alternatives to the Time Schedule are explicitly invited, a statement to that effect will be included in the BDS, and the method of evaluating different time schedules will be described in Section III, Evaluation and Qualification Criteria.
- 13.3 Except as provided under ITB 13.4 below, Bidders wishing to offer technical alternatives to the Employer's requirements as described in the bidding document must also provide: (i) a price at which they are prepared to offer a plant meeting the Employer's requirements; and (ii) all information necessary for a complete evaluation of the alternatives by the Employer, including drawings, design calculations, technical specifications, breakdown of prices, and proposed installation methodology and other relevant details. Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the basic technical requirements shall be considered by the Employer.
- 13.4 When bidders are **invited in the BDS** to submit alternative technical solutions for specified parts of the facilities, such parts shall be described in Section VI, Employer's Requirements. Technical alternatives that comply with the performance and technical criteria specified for the Plant and Installation Services shall be considered by the Employer on their own merits, pursuant to ITB 35.
- 14. Documents 14.1 To establish the eligibility of the Plant and Installation Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.
 - 15.1 To establish its eligibility and qualifications to perform the Contract in accordance with Section III, Evaluation and Qualification Criteria, the Bidder shall provide the information requested in the corresponding information sheets included in Section IV, Bidding Forms.
 - 15.2 Domestic Bidders, individually or in joint ventures, applying for eligibility for domestic preference shall supply all information required to satisfy the criteria for eligibility as

- **Establishing the Eligibility of the Plant and** Installation Services
- **15.** Documents **Establishing the Eligibility and Qualifications of** the **Bidder**

Services

described in ITB 34.

- **16.** Documents 16.1 The Bidder shall furnish the information stipulated in Section establishing IV, in sufficient detail to demonstrate substantial conformity of the responsiveness of the Bidders' proposal to the work **Plant and** requirements and the completion time. Installation
 - 16.2 For major items of Plant and Installation Services as listed by the Employer in Section III, Evaluation and Qualification Criteria, which the Bidder intends to purchase or subcontract, the Bidder shall give details of the name and nationality of the proposed Subcontractors, including manufacturers, for each of those items. In addition, the Bidder shall include in its bid information establishing compliance with the requirements specified by the Employer for these items. Quoted rates and prices will be deemed to apply to whichever Subcontractor is appointed, and no adjustment of the rates and prices will be permitted.
 - 16.3 The Bidder shall be responsible for ensuring that any Subcontractor proposed complies with the requirements of ITB 4, and that any plant, or services to be provided by the Subcontractor comply with the requirements of ITB 5 and ITB 15.1
- 17. Bid Prices and 17.1 Unless otherwise specified in the BDS, bidders shall quote for the entire Plant and Installation Services on a "single **Discounts** responsibility" basis such that the total bid price covers all the Contractor's obligations mentioned in or to be reasonably inferred from the bidding document in respect of the design, manufacture, including procurement and subcontracting (if any), delivery, construction, installation and completion of the plant. This includes all requirements under the Contractor's responsibilities for testing, pre-commissioning and commissioning of the plant and, where so required by the bidding document, the acquisition of all permits, approvals and licenses, etc.; the operation, maintenance and training services and such other items and services as may be specified in the Bidding Document, all in accordance with the requirements of the General Conditions. Items against which no price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed to be covered by the prices for other items.
 - 17.2 Bidders are required to quote the price for the commercial, contractual and technical obligations outlined in the bidding document.
 - - 17

- 17.3 Bidders shall give a breakdown of the prices in the manner and detail called for in the Price Schedules included in Section IV, Bidding Forms.
- 17.4 Depending on the scope of the Contract, the Price Schedules may comprise up to the six (6) schedules listed below. Separate numbered Schedules included in Section IV, Bidding Forms, from those numbered 1-4 below, shall be used for each of the elements of the Plant and Installation Services. The total amount from each Schedule corresponding to an element of the Plant and Installation Services shall be summarized in the schedule titled Grand Summary, (Schedule 5), giving the total bid price(s) to be entered in the Letter of Bid.
 - Schedule No. 1 Plant (including Mandatory Spare Parts) Supplied from Abroad
 - Schedule No. 2 Plant (including Mandatory Spare Parts) Supplied from within the Employer's Country

Schedule No. 3 Design Services

Schedule No. 4 Installation Services

Schedule No. 5 Grand Summary (Schedule Nos. 1 to 4)

Schedule No. 6 Recommended Spare Parts

Bidders shall note that the plant and equipment included in Schedule Nos. 1 and 2 above **exclude** materials used for civil, building and other construction works. All such materials shall be included and priced under Schedule No. 4, Installation Services.

- 17.5 In the Schedules, bidders shall give the required details and a breakdown of their prices as follows:
 - (a) Plant to be supplied from abroad (Schedule No. 1):

The price of the plant shall be quoted on CIP-named place of destination basis as **specified in the BDS**

- (b) Plant manufactured within the Employer's country (Schedule No. 2):
 - (i) The price of the plant shall be quoted on an EXW Incoterm basis (such as "ex-works," "ex-factory," "ex-warehouse" or "off-the-shelf," as applicable),
 - (ii) Sales tax and all other taxes payable in the

Employer's country on the plant if the contract is awarded to the Bidder, and

- (iii) The total price for the item.
- (c) Design Services (Schedule No. 3).
- Installation Services shall be quoted separately (d) (Schedule No. 4) and shall include rates or prices for local transportation to named place of final destination as specified in the BDS, insurance and other services incidental to delivery of the plant, all labor, contractor's equipment, temporary works, materials, consumables and all matters and things of whatsoever nature, including operations and maintenance services, the provision of operations and maintenance manuals, training, etc., where identified in the Bidding Document, as necessary for the proper execution of the installation and other services, including all taxes, duties, levies and charges payable in the Employer's country as of twentyeight (28) days prior to the deadline for submission of bids.
- (e) Recommended spare parts shall be quoted separately (Schedule 6) as specified in either subparagraph (a) or (b) above in accordance with the origin of the spare parts.
- 17.6 The current edition of Incoterms, published by the International Chamber of Commerce shall govern.
- 17.7 The prices shall be either fixed or adjustable as **specified in the BDS.**
- 17.8 In the case of **Fixed Price**, prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non responsive and rejected.
- 17.9 In the case of **Adjustable Price**, prices quoted by the Bidder shall be subject to adjustment during performance of the contract to reflect changes in the cost elements such as labor, material, transport and contractor's equipment in accordance with the procedures specified in the corresponding Appendix to the Contract Agreement. A bid submitted with a fixed price quotation will not be rejected, but the price adjustment will be treated as zero. Bidders are required to indicate the source of

labor and material indices in the corresponding Form in Section IV, Bidding Forms.

- 17.10 If so indicated in ITB 1.1, bids are being invited for individual lots (contracts) or for any combination of lots (packages). Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify in their Letter of Bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package, and the manner in which the price reductions will apply.
- 17.11 Bidders wishing to offer any unconditional discount shall specify in their Letter of Bid the offered discounts and the manner in which price discounts will apply.
- 18.1 The currency(ies) of the bid shall be, as specified in the BDS.
- 18.2 Bidders may be required by the Employer to justify, to the Employer's satisfaction, their local and foreign currency requirements.
- 19.1 Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Employer. A bid valid for a shorter period shall be rejected by the Employer as non responsive.
 - 19.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Employer 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, the Bidder granting the request shall also extend the bid security for twenty-eight (28) days beyond the deadline of the extended 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 In the case of fixed price contracts, if the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity, the Contract price shall be adjusted by a factor or factors specified in the request for extension. Bid evaluation shall be based on the Bid Price without taking into consideration the above correction.
- 20. Bid Security20.1 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 amount specified in the BDS.

- 18. Currencies of Bid and Payment
- 19. Period of Validity of Bids

- 20.2 A Bid-Securing Declaration shall use the form included in Section IV 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:
 - (a) an unconditional guarantee issued by a bank or surety;
 - (b) an irrevocable letter of credit;
 - (c) a cashier's or certified check; or
 - (d) another security **indicated in the BDS**,

from a reputable source from an eligible country. If the unconditional guarantee is issued by an insurance company or a bonding company located outside the Employer's Country, the issuer shall have a correspondent financial institution located in the Employer's Country to make it enforceable. In the case of a bank guarantee, the bid security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms or in another substantially similar format approved by the Employer prior to bid submission. In either case, the form must include the complete name of the Bidder. The bid security shall be valid for twenty-eight days (28) 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 is specified pursuant to ITB 20.1, any bid not accompanied by a substantially responsive bid security or Bid-Securing Declaration shall be rejected by the Employer 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 furnishing of the performance security pursuant to ITB 42.
- 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 on the Letter of Bid or
 - (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB 41; or
 - (ii) furnish a performance security in accordance with ITB 42.
- 20.8 The Bid Security or the Bid Securing Declaration of a JVA shall be in the name of the JVA that submits the bid. If the JVA has not been legally constituted into a legally enforceable JVA at the time of bidding, the Bid Security or the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent referred to in ITB 4.1.
- 20.9 If a Bid-Securing Declaration is executed in accordance with ITB 20.7, the Employer will declare the Bidder ineligible to be awarded a contract by the Employer for the period of time stated in the Form of Bid-Securing Declaration.
- 20.10 If a bid security is not required in the BDS, and
 - (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 19.2, or
 - (b) if the successful Bidder fails to: sign the Contract in accordance with ITB 41; or furnish a performance security in accordance with ITB 42;

the Borrower may, **if provided for in the BDS**, declare the Bidder disqualified to be awarded a contract by the Employer for a period of time **as stated in the BDS**.

- at and ag of Bid 21.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB 11 and clearly mark it "ORIGINAL." Alternative bids, if permitted in accordance with ITB 13, shall be clearly marked "ALTERNATIVE". In addition, the Bidder shall submit copies of the bid, in the number specified in the BDS and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
 - 21.2 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

21. Format and Signing of Bid 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.

- 21.3 A bid submitted by a JVA shall comply with the following requirements:
 - (a) Unless not required in accordance with ITB 4.1 (a), be signed so as to be legally binding on all partners and
 - (b) Include the Representative's authorization referred to in ITB 4.1 (b), consisting of a power of attorney signed by those legally authorized to sign on behalf of the JVA.
- 21.4 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the bid.

Submission and Opening of Bids

- n, 22.1 Bidders may always submit their bids by mail or by hand.
 d When so specified in the BDS, bidders shall have the option of submitting their bids electronically. Procedures for submission, sealing and marking are as follows:
 - (a) Bidders submitting bids by mail or by hand shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB 13, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL," "ALTERNATIVE" and "COPY." These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB sub-Clauses 22.2 and 22.3.
 - (b) Bidders submitting bids electronically shall follow the electronic bid submission procedures **specified in the BDS**.
 - 22.2 The inner and outer envelopes shall:
 - (a) bear the name and address of the Bidder;
 - (b) be addressed to the Employer in accordance with ITB 24.1;

22. Submission, Sealing and Marking of Bids

- (c) bear the specific identification of this bidding process indicated in accordance with ITB 1.1; and
- (d) bear a warning not to open before the time and date for bid opening.
- 22.3 If all envelopes are not sealed and marked as required, the Employer will assume no responsibility for the misplacement or premature opening of the bid.
- 23. Deadline for Submission of Bids23.1 Bids must be received by the Employer at the address and no later than the date and time indicated in the BDS.
 - 23.2 The Employer may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Document in accordance with ITB 8, in which case all rights and obligations of the Employer and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 24. Late Bids 24.1 The Employer shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB 23. Any bid received by the Employer 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 in accordance with ITB 21.2, (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 ITB 22 (except that withdrawals notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," "MODIFICATION;" and
 - (b) received by the Employer 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 The Employer shall conduct the bid opening in public, in the presence of Bidders` designated representatives and anyone who choose to attend, and at the address, date and time **specified in the BDS.** Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB 22.1, shall be as **specified in the BDS.**
 - 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. 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. 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. bid substitution shall be permitted unless No the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. 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. Only bids that are opened and read out at bid opening shall be considered further.
 - 26.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and the Bid Price(s), including any discounts and alternative bids, and indicating whether there is a modification; the presence or absence of a bid security or Bid-Securing Declaration; and any other details as the Employer may consider appropriate. Only discounts and alternative bids read out at bid opening shall be considered for evaluation. No bid shall be rejected at bid opening except for late bids, in accordance with ITB 24.1.
 - 26.4 The Employer shall prepare a record of the bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per lot if applicable, including any discounts and alternative bids; and the presence or absence of a bid security or a Bid-Securing Declaration. 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 who submitted bids in time, and posted online when electronic bidding is permitted.

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 such process until information on Contract award is communicated to all Bidders.
 - 27.2 Any attempt by a Bidder to influence the Employer in the evaluation of the bids or Contract award decisions may result in the rejection of its bid.
 - 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 Employer 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, and comparison of the bids, and qualification of the Bidders, the Employer may, at its discretion, ask any Bidder for a clarification of its bid. Any clarification submitted by a Bidder that is not in response to a request by the Employer shall not be considered. The Employer's request for clarification and the response shall be in writing. No change 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 Employer 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 Employer'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.

30.1 The Employer's determination of a bid's responsiveness is to **30.** Determination of be based on the contents of the bid itself, as defined in ITB11. Responsiveness

- 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 Plant and Installation Services specified in the Contract; or
 - (ii) limit in any substantial way, inconsistent with the Bidding Document, the Employer's rights or the Bidder's obligations under the proposed Contract; or
 - if rectified, would unfairly affect the competitive (b) position of other Bidders presenting substantially responsive bids.
- 30.3 The Employer shall examine the technical aspects of the bid in particular, to confirm that all requirements of Section VI, Employer's Requirements have been met without any material deviation, reservation, or omission.
- 30.4 If a bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by the Employer and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.
- 31.1 Provided that a bid is substantially responsive, the Employer may waive any nonconformity in the bid that does not **Nonconformities** constitute a material deviation, reservation or omission.
 - 31.2 Provided that a bid is substantially responsive, the Employer may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the price of the bid. Failure of the Bidder to comply with the request may result in the rejection of its bid.
 - 31.3 Provided that a bid is substantially responsive, the Employer

31. Nonmaterial

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. The adjustment shall be made using the method indicated in Section III, Evaluation and Qualification Criteria.

- 32.1 Provided that the bid is substantially responsive, the Employer shall correct arithmetical errors on the following basis:
 - (a) where there are errors between the total of the amounts given under the column for the price breakdown and the amount given under the Total Price, the former shall prevail and the latter will be corrected accordingly;
 - (b) where there are errors between the total of the amounts of Schedule Nos. 1 to 4 and the amount given in Schedule No. 5 (Grand Summary), the former shall prevail and the latter will be corrected accordingly; 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 If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be declared non-responsive.
- 33. Conversion to Single Currency33.1 For evaluation and comparison purposes, the currency(ies) of the bid shall be converted into a single currency as specified in the BDS.
 - of 34.1 No margin of domestic preference shall apply.
- 35. Evaluation of Bids35.1 The Employer shall use the criteria and methodologies indicated in this Clause. No other evaluation criteria or methodologies shall be permitted.

Technical Evaluation

35.2 The Employer will carry out a detailed technical evaluation of the bids not previously rejected to determine whether the technical aspects are in compliance with the Bidding Document. The bid that does not meet minimum acceptable standards of completeness, consistency and detail, and the specified minimum (or maximum, as the case may be)

34. Margin of Preference

Arithmetical Errors

32. Correction of

requirements for specified functional guarantees, will be rejected for non responsiveness. In order to reach its determination, the Employer will examine and compare the technical aspects of the bids on the basis of the information supplied by the bidders, taking into account the following:

- and compliance with (a) overall completeness the Employer's Requirements; conformity of the Plant and Installation Services offered with specified performance criteria, including conformity with the specified minimum (or maximum, as the case may be) requirement corresponding to each functional guarantee, as indicated in the Specification and in Section III Evaluation and Qualification Criteria; suitability of the Plant and Installation Services offered in relation to the environmental and climatic conditions prevailing at the site; and quality, function and operation of any process control concept included in the bid;
- (b) type, quantity and long-term availability of mandatory and recommended spare parts and maintenance services; and
- (c) other relevant factors, if any, listed in Section III, Evaluation and Qualification Criteria.
- 35.3 Where alternative technical solutions have been allowed in accordance with ITB 13, and offered by the Bidder, the Employer will make a similar evaluation of the alternatives. Where alternatives have not been allowed but have been offered, they shall be ignored.

Economic Evaluation

- 35.4 To evaluate a bid, the Employer shall consider the following:
 - (a) the bid price, excluding provisional sums and the provision, if any, for contingencies in the Price Schedules;
 - (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 17.9 or ITB17.10;
 - (d) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 31.3;

- (e) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 33; and
- (f) the evaluation factors indicated in Section III, Evaluation and Qualification Criteria.
- 35.5 If price adjustment is allowed in accordance with ITB 17.6, 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.
- 35.6 If this Bidding Document allows Bidders to quote separate prices for different lots (contracts), and the award to a single Bidder of multiple lots (contracts), the methodology to determine the lowest evaluated price of the lot (contract) combinations, including any discounts offered in the Letter of Bid, is specified in Section III, Evaluation and Qualification Criteria.
- 35.7 If the bid, which results in the lowest Evaluated Bid Price, is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Price Schedules, to demonstrate the internal consistency of those prices with the methods and time schedule proposed. After evaluation of the price analyses, taking into consideration the terms of payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.
- 36. Comparison of Bids36.1 The Employer shall compare all substantially responsive bids in accordance with ITB 35.4 to determine the lowest evaluated bid.
- 37. Eligibility and Qualification of the Bidder37.1 The Employer shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is eligible and meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
 - 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 15.

- 37.3 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 Employer shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's qualifications to perform satisfactorily.
- 37.4 The capabilities of the manufacturers and subcontractors proposed in its Bid to be used by the lowest evaluated Bidder for identified major items of supply or services will also be evaluated for acceptability in accordance with Section III, Evaluation and Qualification Criteria. Their participation should be confirmed with a letter of intent between the parties, Should a manufacturer or subcontractor be as needed. determined to be unacceptable, the Bid will not be rejected, but the Bidder will be required to substitute an acceptable manufacturer or subcontractor without any change to the bid price. Prior to signing the Contract, the corresponding Appendix to the Contract Agreement shall be completed, listing the approved manufacturers or subcontractors for each item concerned.
- 38. Employer's Right to Accept Any Bid, and to Reject Any or All Bids
 38.1 The Employer 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.

Award of Contract

- **39. Award Criteria** 39.1 Subject to ITB 38.1, the Employer shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be eligible and qualified to perform the Contract satisfactorily.
- 40. Notification of Award
 40.1 Prior to the expiration of the period of bid validity, the Employer shall notify the successful Bidder, in writing, that its bid has been accepted. The notification letter (hereinafter and in the Conditions of Contract and Contract Forms called the "Letter of Acceptance") shall specify the sum that the Employer will pay the Contractor in consideration of the execution and completion of the Plant and Installation Services (hereinafter and in the Conditions of Contract Price").

- 40.2 At the same time, the Employer shall also notify all other Bidders of the results of the bidding, and shall publish in UNDB online and in dgMarket the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at Bid Opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the winning Bidder, and the Price it offered, as well as the duration and summary scope of the contract awarded.
- 40.3 Until a formal contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 40.4 The Employer shall promptly respond in writing to any unsuccessful Bidder who, after notification of award in accordance with ITB 40.2, requests in writing the grounds on which its bid was not selected.
- 41. Signing of
Contract41.1 Promptly upon notification, the Employer shall send the
successful Bidder the Contract Agreement.
 - 41.2 Within twenty-eight (28) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Employer.
 - 41.3 Notwithstanding ITB 41.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Employer, to the country of the Employer, or to the use of the Plant and Installation Services to be supplied, where such export restrictions arise from trade regulations from a country supplying those Plant and Installation Services, the Bidder shall not be bound by its bid, always provided, however, that the Bidder can demonstrate to the satisfaction of the Employer and of the Bank 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 Plant and Installation Services under the terms of the Contract.

42. Performance Security

42.1 Within twenty-eight (28) days of the receipt of notification of award from the Employer, the successful Bidder shall furnish the performance security in accordance with the General Conditions, subject to ITB 35.7, using for that purpose the Performance Security Form included in Section IX, Contract Forms, or another form acceptable to the Employer. 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 Employer. A foreign institution providing a performance security shall have a correspondent financial institution located in the Employer's Country. 42.2 Failure of the successful Bidder to submit the abovementioned 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 Employer may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Employer to be qualified to perform the Contract satisfactorily. Г

Section II. Bid Data Sheet

٦

A. Introduction		
ITB 1.1	The number of the Invitation for Bids is: <u>KP1/6E.2/PT/2/17/A61</u>	
ITB 1.1	The Employer is: THE KENYA POWER & LIGHTING COMPANY LTD	
ITB 1.1	The name of the ICB is: Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables	
	The identification number of the ICB is: <u>KP1/6E.2/PT/2/17/A61</u>	
	The number and identification of lots (contracts) comprising this ICB is:	
	KP1/6E.2/PT/2/17/A61 Lot 1 (<i>Nairobi</i>)- Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables. (This Includes the following counties: Garissa, Kajiado, Kiambu, Kitui, Machakos, Makueni, Mandera, Nairobi and Wajir).	
	KP1/6E.2/PT/2/17/A61 Lot 2 (<i>Coast</i>) - Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables. (This includes the following counties: Kilifi, Kwale, Lamu, Mombasa, Taita Taveta and Tana River).	
	KP1/6E.2/PT/2/17/A61 Lot 3 (<i>Western</i>)- Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables. (This Includes the following counties: Bungoma, Busia, Homa Bay, Kakamega, Kisii, Kisumu, Migori, Nyamira, Siaya and Vihiga).	
	KP1/6E.2/PT/2/17/A61 Lot 4 (<i>Central Rift</i>)- Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables. (This Includes the following counties: Bomet, Kericho, Nakuru, Narok and Nyandarua).	
	KP1/6E.2/PT/2/17/A61 Lot 5 (<i>North Rift</i>)- Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables. (This Includes the following counties: Baringo, Elgeyo Marakwet, Nandi, Trans Nzoia, Turkana, Uasin Gishu and West Pokot).	
	 KP1/6E.2/PT/2/17/A61 Lot 6 (<i>Mt. Kenya</i>)- Supply of Line Hardwares, Installation and commissioning of Extensions of MV lines, LV single Phase lines and Service Cables. (This Includes the following counties: Embu, Isiolo, Kirinyaga, Laikipia, Marsabit, Meru, Muranga, Nyeri, Samburu and Tharaka Nithi). The bidder may bid for one or more lots.Bids shall be evaluated on lot by lot basis. 	
	The employer will provide the following materials; Distribution Tranformers, Treated Wooden Poles, Concrete Poles, 75mm ² ACSR conductor, 50mm ² AA conductor, 10mm ² Concentric cable, Prepaid Meters, MCBs & Pole Mounted Meter Boxes.	

ITB 2.1	The Borrower is: THE GOVERNMENT OF KENYA
ITB 2.1	The name of the Project is: Kenya Electricity Modernization Project - (KEMP)
ITB 4.1 (a)	The individuals or firms in a joint venture, consortium or association ARE jointly and severally liable.
	B. Bidding Document
ITB 7.1	For <u>clarification purposes</u> only, the Employer's address is:
	Attention: Electrification Project Manager
	Street Address:P O Box 30099Floor/Room number:3rdFloor-Stima Investment Building
	Mushembi , Road,
	Parklands
	City:NairobiZIP Code:00100
	Country: Kenya
	Telephone: +254-20- 3201821
	Electronic mail address:Jgathuru@kplc.co.keAnd copy to:Mkirui@kplc.co.ke;Dmuthangya@kplc.co.ke
	Requests for clarifications should be received by the Purchaser no later
	than 28 days, prior to the deadline for submission of Bids.
ITB 7.4	A Pre-Bid meeting shall take place at the following date, time and place:
	Date: 23 rd March,2017
	Time:10:00 AM East Africa Time
	Place: Stima Plaza, Kolobot Road, Parklands, Nairobi
	A site visit conducted by the Employer shall be organized.
	The Site Visit will take place, at the following date, time and place:
	Date: 27 th March,2017
	Time: 8:00 AM to 5:00 PM
	Place: Various sites according to lots
	C. Preparation of Bids
ITB 10.1	The language of the bid is: ENGLISH All correspondence exchange shall be in ENGLISH language.
	Language for translation of supporting documents and printed literature is ENGLISH .
	Where any document submitted is not in English language, the

	interpretation shall be notarised from relevant authorities
ITB 11.1 (k)	The Bidder shall submit with its bid the following additional documents:
	Completion/Partial Completion Certificates, certified copies of contracts/purchase orders by employer, Manufacturers authorisation, Type Test reports, Accreditation reports for the Testing Laboratory, Guaranteed Technical Particulars, Drawings, Warranty Certificate for the major Items to be supplied.
ITB 13.1	Alternative bids are not permitted.
ITB 13.2	Alternative time schedule is NOT permitted Time to complete the Installation Services and pre-commissioning activities shall be 18 months.
ITB 13.4	Alternative technical solutions shall be permitted for the following parts of the Plant and Installation Services, as further detailed in the Specification: None .
ITB 16.2	The Bidder shall submit with its bid, the Manufacturer's Authorization for the following part or components: MV Insulators, Surge arrestors, HV expulsion fuse mounts.
ITB 17.1	Bidders shall quote for the following components or services on a "single responsibility" basis
ITB 17.4	The total amount from each Schedule corresponding to an element of the Plant and Installation Services shall be summarized in the schedule titled Schedule No.5 Grand Summary (Schedule 1 to 4 and 6).
ITB 17.5(a)	Named place of destination is: Defined locations for various Lots
	CIP for goods to be procured from abroad and Exworks for goods to be
	supplied from within the country. For Goods to be supplied from abroad, the supplier shall be responsible for clearance of the equipment. However, KPLC shall make direct payment to Kenya Revenue Authority (KRA) for the cost of the following; i) Custom Duties
	ii) Import Declaration Fees
	iii) Value Added Tax (VAT)
	iv) Railway Development Levy (RDL)
	The bidders shall include in their Bid the agency fees for clearing and forwarding charges for Mombasa Port, inland container depots and border points. The clearing and forwarding charges shall be included in the Price Schedule for Plant to be supplied from abroad
	(Schedule No1).

ITB 17.5(d)	Name	Named place of final destination is: Defined locations for various Lots					
ITB 17.6	Curre	Current edition of Incoterms is – Incoterms 2010					
ITB 17.7	The p	The prices quoted by the bidder shall be fixed.					
ITB 18.1	 The currency(ies) of The bid and the payment currency(ies) shall be as described below: <i>Bidders allowed to quote in local and foreign currencies:</i> (a) The unit rates and prices shall be quoted by the Bidder in the Schedules separately in the following currencies: (i) for those inputs to the Requirements that the Bidder expects to supply from within the Employer's country, in KES (Kenya Shillings), further referred to as "the local currency"; and (ii) for those inputs to the Requirements that the Bidder expects to supply from outside the Employer's country (referred to as "the foreign currency requirements"), in up to any three freely convertible currencies of any country. (iii) Design and installation services shall be quoted in either foreign and/or local currency, depending upon the currency in which the costs are to be incurred 						
ITB 19.1	The b	id validity period shall be 120 days	5.				
ITB 20.1	each curr forn Whe	Bidder shall furnish a bid securit lot or its equivalent in Kenya S ency.Bidders are required to note of Bank Guarantee only. ere the Bid security is offered from er shall have a correspondent bank take it enforceable.	hillings or any f that bid securitie outside the Emple	reely convertably es shall be in the overs country, the			
		ICB Identification	Bid Security Amount in USD	Bid Security Amount in KES			
		KP1/6E.2/PT/2/17/A61 Lot 1	90,000	9,200,000			
		KP1/6E.2/PT/2/17/A61 Lot 2	60,000	6,100,000			
		KP1/6E.2/PT/2/17/A61 Lot 3	190,000	19,400,000			
		KP1/6E.2/PT/2/17/A61 Lot 4	130,000	13,200,000			
		KP1/6E.2/PT/2/17/A61 Lot 5	100,000	10,200,000			
		KP1/6E.2/PT/2/17/A61 Lot 6	150,000	15,300,000			
		Bid Security is required for ea est each lot. Bidders have the option	-				

	for all lots (for the combined total amount of all lots) for which Bids have been submitted, however if the amount of Bid Security is less than the total required amount, the Purchaser will determine for which lot or lots the Bid Security amount shall be applied.		
ITB 20.3 (d)	If a bid security is specified pursuant to ITB 20.1, the bid security shall be a demand guarantee in the form of an unconditional guarantee issued by a bank from a reputable source from an eligible country. The bid security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms or in another substantially similar format approved by the Employer prior to bid submission. In either case, the form must include the complete name of the Bidder. The bid security shall be valid for twenty-eight days (28) beyond the original validity period of the bid, or beyond any period of extension if requested under ITB 19.2.		
ITB 20.10	Not Applicable		
ITB 21.1	The Bidder shall enclose the original and all copies of the bid, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL", "COPY 1", "COPY 2." and a Soft Copy in a Flash Disk.		
	These inner envelopes containing the original and the copies shall then be enclosed in one single Outer envelope.		
ITB 21.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of:		
	(a)The Power of Attorney		
	(b) In the case of Bids submitted by an existing or intended JV an undertaking signed by all parties (i) stating that all parties shall be jointly and severally liable, if so required in accordance with ITB		
	4.1, and (ii) nominating a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.		
	D. Submission and Opening of Bids		
ITB 22.1	Bidders shall not have the option of submitting their bids electronically.		
ITB 22.1 (b)	If bidders shall have the option of submitting their bids electronically, the electronic bidding submission procedures shall be: N/A		
ITB 23.1	For bid submission purposes only, the Employer's address is :		
	Attention: The General Manager, Corporate Affairs &		
	Company Secretary		
	Kenya Power & Lighting Company Ltd.		
	Street Address: Kolobot Road, Stima Plaza		
	Floor/Room number: 7th Floor		

	City:	Nairobi			
	Country:	KENYA			
	Telephone:	+254-20-32013201			
	The deadline for bid sub	mission is:			
	Date: 26 th April,2017				
	Time: 10.00a.m				
	Bidders shall not have the	e option of submitting their bids electronically			
ITB 26.1	The bid opening shall take	place at:			
	Street Address:	Stima Plaza , Kolobot Road			
	Floor/Room number:	Ground Floor- Auditorium			
	City :	Nairobi			
	Country:	Kenya			
	Date:	26 th April,2017			
	Time:	10.30a.m			
ITB 26.1	If electronic bid submission specific bid opening proce	on is permitted in accordance with ITB 22.1, the edures shall be: N/A			
	E. Evaluation, ar	nd Comparison of Bids			
ITB 33.1		be used for bid evaluation and comparison id prices expressed in various currencies into a			
	The source of exchange ra	te shall be: The Central Bank of Kenya			
	-	ge rate shall be: The Central Bank of Kenya g date of submission of bids.			
ITB 35.4.1	-	le the price of recommended spare parts quoted ad shall be considered for evaluation.			
	The Employer's evaluation	n of a bid will exclude and not take into account:			
	manufactured in the Er	and Equipment including mandatory spares nployer's country, sales and other similar taxes, on the goods if a contract is awarded to the			
	outside the Employer con import taxes levied on th	ipment including mandatory spares manufactured untry to be imported, customs duties and other e imported plant, sales and other similar taxes, the Plant if the contract is awarded to the Bidder.			
ITB 39.1	•	one or more lots. However, the Employer shall s whose total value does not exceed 60% of the le of the six lots.			

Section III. Evaluation and Qualification Criteria

This Section contains all the criteria that the Employer shall use to evaluate bids and qualify Bidders. In accordance with ITB 35 and ITB 37, no other factors, methods or criteria shall be used. The Bidder shall provide all the information requested in the forms included in Section IV, Bidding Forms.

1. Evaluation

1.1 Technical Evaluation

In addition to the criteria listed in ITB 35.2 (a) – (c) the following factors shall apply:

- i. The bidder shall demonstrate as part of the requirements ITB 16.1 the design and Installation capabilities through detailed presentation of firm's design, engineering and installation methodology. This shall include method statements,
 - (a) Installation and erection in medium voltage and low voltage line projects
 - (b) Quality Control
 - (c) Safety
- ii. As part of the requirements of section IV (site organization) the bidder shall submit a detailed presentation that shall encompass the following;
 - (a) A general presentation of the local works, citing expected challenges and intended solutions.
 - (b) The structure of the local outfit for execution of works.
 - (c) The project organization structure.
 - (d) Detailed delivery schedule
- iii. The bidders shall provide Technical Schedules with detailed information of offered materials and equipment, in which all required information, should be filled completely as specified in the Tender documents
- iv. The Bidders shall include documentary evidence of the bidder's qualifications, comprehensive enough to allow the Employer to carry out post-qualification as described below.

1.2 Eligibility and Conformity of Facilities

- i. Equipment and materials supplied shall meet the technical requirements, requirements of type test, routine test, sample test, prequalification test, and electrical test after installation as specified in technical parts.
- ii. Bidders shall provide duly completed the following technical documents:

The bidder shall include with their offers, for the equipment/material listed below, test certificates, including type tests and special tests issued by an approved, internationally acknowledged ,reputable, independent testing laboratory

- iii. The line materials/equipment specified in "iv" below to be supplied, must have been installed and been in service for at least five (5) years outside the country of manufacture.
- iv. The Equipment/materials shall include insulators, HT fuses, Surge arrestors, LV fuses and connection clamps and other line materials.

v. To be awarded multiple lots bidders shall demonstrate the capability to carry out such works simultaneously, through detailed presentation of the project team structure for each Lot and resource allocation. Sharing of team members across the lots will lead to disqualification as being non-responsive.

1.3 Economic Evaluation

The following factors and methods will apply:

(a) Time Schedule:

Time to complete the Plant and Installation Services from the effective date specified in Article 3 of the Contract Agreement for determining time for completion of pre-commissioning, commissioning and take- over activities is **Eighteen (18) months**. No credit will be given for earlier completion.

Effective	Pre-commisioning	Commissioning	
date	date	date	Take-over
	–16 months – 🖊 🖌	— 4 weeks — 4 w	veeks —

(b) **Operating and Maintenance Costs:** The price of recommended spare parts quoted in Price Schedule No. 6 shall be considered for evaluation.

(c) Functional Guarantees of the facilities: N/A

(d)Work, services, facilities, etc., to be provided by the Employer

Where bids include the undertaking of work or the provision of services or facilities by the Employer in excess of the provisions allowed for in the bidding document, the Employer shall assess the costs of such additional work, services and/or facilities during the duration of the contract. Such costs shall be added to the bid price for evaluation.

The Goods supplied by the Employer include; Distribution Tranformers, Treated Wooden Poles, Concrete Poles, 75mm² ACSR conductor, 50mm² AA conductor, 10mm² Concentric cable, Prepaid Meters , MCBs & Pole Mounted Meter Boxes.

These Goods shall be available in the following stores;

Lot	Storage Location
No.	
Lot 1	KPLC Nairobi South Stores, KPLC Thika Stores
Lot 2	KPLC Rabai stores, KPLC Mbaraki stores
Lot 3	KPLC Kisumu Mamboleo Stores, KPLC Kisumu stores
Lot 4	KPLC Lanet Stores, KPLC Nakuru Depot stores and KPLC Kericho Stores
Lot 5	KPLC Rivatex Stores, KPLC Eldoret stores and KPLC Kitale Stores
Lot 6	KPLC Kiganjo Stores, KPLC Nyeri stores and KPLC Meru Stores

Bidders shall include in the bid price, the cost of transportation of the materials from employers stores to their various sites/ site stores and Insurance in the installation services cost.

Additionally, the employer shall provide a soft copy of the design proposals.

(e) Specific additional criteria

The relevant evaluation method, if any, shall be as follows:

Any adjustments in price that result from the above procedures shall be added, for purposes of comparative evaluation only, to arrive at an "Evaluated Bid Price." Bid prices quoted by bidders shall remain unaltered.

1.4 Technical alternatives N/A

2. Qualification

Factor	1. 2.1 Eligibility					
		Cri	teria			
			Bio	lder		Documentation
Sub-Factor	Requirement	Single Entity	Joint Ventur	e, Consortium	or Association	Required
			All partners combined	Each partner	At least one partner	
2.1.1 Nationality	Nationality in accordance with ITB 4.2.	Must meet requirement	Existing or intended JVA must meet requirement	Must meet requirement	N / A	Form ELI –1.1 and 1.2, with attachments
2.1.2 Conflict of Interest	No- conflicts of interests as described in ITB 4.3.	Must meet requirement	Existing or intended JVA must meet requirement	Must meet requirement	N/A	Letter of Bid
2.1.3 Bank Ineligibility	Not having been declared ineligible by the Bank as described in ITB 4.4.	Must meet requirement	Existing JVA must meet requirement	Must meet requirement	N / A	Letter of Bid
2.1.4 Government Owned Entity	Compliance with conditions of ITB 4.5	Must meet requirement	Must meet requirement	Must meet requirement	N / A	Form ELI -1.1 and 1.2, with attachments
2.1.5 Ineligibility based on a United Nations resolution or Borrower's country law	Not having been excluded as a result of the Borrower's country laws or official regulations, or by an act of compliance with UN Security Council resolution, in accordance with ITB 4.8	Must meet requirement	Existing JVA must meet requirement	Must meet requirement	N / A	Letter of Bid

Factor	2. 2.2 Historical Co	ontract Non-	Performanc	e		
		Cr	iteria			
Sub-Factor			Bi	dder		Documentation
	Requirement		Joint Ventu	re, Consortium o	or Association	Required
		Single Entity	All partners combined	Each partner	At least one partner	
2.2.1 History of non-performing contracts	Non-performance of a contract did not occur within the last five (5) years prior to the deadline for application submission, based on all information on fully settled disputes or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the bidder have been exhausted.	Must meet requirement by itself or as partner to past or existing JVA	N / A	Must meet requirement by itself or as partner to past or existing JVA	N / A	Form CON - 2
2.2.2 Pending Litigation	All pending litigation shall in total not represent more than twenty percent (20%) of the Bidder's net worth and shall be treated as resolved against the Bidder.	Must meet requirement by itself or as partner to past or existing JVA	N / A	Must meet requirement by itself or as partner to past or existing JVA	N / A	Form CON – 2

Factor	3. 2.3 Financial Sit	uation				
		Cri	teria			
			Bio	lder		Documentation
Sub-Factor	Requirement		Joint Ventur	e, Consortium o	r Association	Required
		Single Entity	All partners combined	Each partner	At least one partner	
2.3.1 Historical Financial Performance	Submission of audited balance sheets or if not required by the law of the bidder's country, other financial statements acceptable to the Employer, for the last five [5] years to demonstrate the current soundness of the bidders financial position and its prospective long term profitability.	Must meet requirement	N / A	Must meet requirement	N / A	Form FIN – 3.1 with attachments
2.3.2 Average Annual Turnover	Minimum average annual turnover of US\$ 12Million for Lot1 US\$ 8Million for Lot2 US\$ 25Million for Lot3 US\$ 17Million for Lot4 US\$ 13Million for Lot5 US\$ 20Million for Lot6 calculated as total certified payments received for contracts in progress or completed, within the last five (5) years	Must meet requirement	Must meet requirement	Must meet Twenty five percent (25%) of the requirement	Must meet Fourty percent (40%) of the requirement	Form FIN –3.2

Factor	3. 2.3 Financial Sit	uation				
		Crit	teria			
			Bic	lder		Documentation
Sub-Factor	Requirement		Joint Ventur	e, Consortium o	r Association	Required
		Single Entity	All partners combined	Each partner	At least one partner	
2.3.3 Financial Resources	The Bidder must demonstrate access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit or exclusive letter of credit for this contract and other financial means, other than any contractual advance payments to meet: (i) the following cash-flow requirement: US\$ 1,000,000 for Lot1 US\$ 650,000 for Lot2 US\$ 2,000,000 for Lot3 US\$ 1,500,000 for Lot4 US\$ 1,600,000 for Lot5 US\$ 1,600,000 for Lot6 and (ii) the overall cash flow requirements for this contract and its current commitments.	Must meet requirement	Must meet requirement	Must meet Twenty five percent (25%) of the requirement	Must meet Fourty percent (40%) of the requirement	Form FIN –3.3

Factor	4. 2.4 Experience					
		Cr	iteria			
Cash Eastan			Bid	der		Documentation
Sub-Factor	Requirement		Joint Venture	, Consortium o	r Association	Required
		Single Entity	All partners combined	Each partner	At least one partner	
2.4.1 General Experience	Experience under contracts in the role of contractor, subcontractor, or management contractor for at least the last five [5] years prior to the applications submission deadline, and with activity in at least nine (9) months in each year.	Must meet requirement	N / A	Must meet requirement	N / A	Form EXP-2.4.1
2.4.2 Specific Experience	(a) Route/Option 1 Participation as contractor, management contractor, JV Member ¹ or subcontractor ¹ , in at least two (2) contracts within the last five (5) years, each with a value of at least US\$ 7Million for Lot1 US\$ 5Million for Lot2 US\$ 15Million for Lot3 US\$ 10Million for Lot4 US\$ 8Million for Lot5 US\$ 12Million for Lot6 that have been successfully and substantially completed ² and that are similar to the proposed Plant and Installation Services.	Must meet requirement	Must meet requirements for all characteristics ³	N / A	Must meet requirement for one characteristic	Form EXP 2.4.2(a)

Factor	4. 2.4 Experience					
		Cri	iteria			
Cash Eastan			Bid	der		Documentation
Sub-Factor	Requirement		Joint Venture	, Consortium o	r Association	Required
	-	Single Entity	All partners combined	Each partner	At least one partner	
	The similarity (LV,MV and Distribution Transformers 33/.433kV and 11/.433kV) shall be based on the physical size, complexity, methods/technology or other characteristics as described in Section VI, Employer's Requirements(The contracts shall not include supply of Distribution Tranformers, Treated Wooden Poles, Concrete Poles, 75mm ² ACSR conductor, 50mm ² AA conductor, 10mm ² Concentric cable, Prepaid Meters , MCBs & Pole Mounted Meter Boxes).					
	For aggregate requirement refer Foot Note 4.					
	Route/ Option 2Participation as contractor, management contractor, JVMember ¹ or subcontractor ¹ , in at least two (2) contracts within the last five (5) years , each with a value of at least					

Factor	4. 2.4 Experience					
	Bidder					
Sub-Factor	Requirement		Joint Venture	, Consortium o	or Association	Documentation Required
		Single Entity	All partners combined	Each partner	At least one partner	
	US\$ 13Million for Lot1 US\$ 8Million for Lot2 US\$ 28Million for Lot3 US\$ 17Million for Lot4 US\$ 13Million for Lot5 US\$ 19Million for Lot6 that have been successfully and substantially completed ² and this contracts may include; supply and installation or Turnkey of MV lines and/or LV lines and/or distribution Transformers 33/.433kV and 11/.433kV. Employer's Requirements. For aggregate requirement refer Foot Note 4. The bidder shall meet this requirement either through route 1 or route 2 for each Lot or one contract through route 1 and one contract through route 2.					

Factor	4. 2.4 Experience						
		Criteria					
Sub Fastar			Bid	der		Documentation	
Sub-Factor	Requirement		Joint Venture	e, Consortium o	r Association	Required	
		Single Entity	All partners combined	Each partner	At least one partner	-	
2.4.2 Specific Experience	 (b) For the above and any other contracts completed and under implementation as prime contractor, joint venture member¹, management contractor or subcontractor¹ during last five years, a minimum construction experience in the following key activities successfully completed in any one year : For Award of Lot 1 The contractors must have been involved in installation of at least 150 Medium/Low voltage transformers, 3000KM of medium voltage (11kV or 33kV) and/or Low Voltage(240V & 415V) lines in multiple sites and that were in different geographical locations being executed concurrently in the last five years 	Must meet requirements	Must meet requirements	N / A	Must meet requirements ⁵	Form EXP-2.4.2(b)	

Factor	4. 2.4 Experience						
		Criteria					
Sub-Factor			Bide	der		Documentatio	
Sub-ractor	Requirement		Joint Venture	, Consortium o	r Association	Required	
		Single Entity	All partners combined	Each partner	At least one partner		
	For Award of Lot 2 The contractors must have been involved in installation of at least 80 Medium/Low voltage transformers, 1900KM of medium voltage (11kV or 33kV) and/or Low Voltage(240V & 415V) lines in multiple sites and that were in different geographical locations being executed concurrently in the last five years						
	For Award of Lot 3 The contractors must have been involved in installation of at least 290 Medium/Low voltage transformers, 6500KM of medium voltage (11kV or 33kV) and/or Low Voltage(240V & 415V) lines in multiple sites and that were in different geographical locations being executed concurrently in the last five years						

Factor	4. 2.4 Experience					
		Cri	iteria			
Sub-Factor		Bidder				Documentation
Sub-ractor	Requirement			, Consortium o	r Association	Required
		Single Entity	All partners combined	Each partner	At least one partner	
	For Award of Lot 4 The contractors must have been involved in installation of at least 90 Medium/Low voltage transformers, 3800KM of medium voltage (11kV or 33kV) and/or Low Voltage(240V & 415V) lines in multiple sites and that were in different geographical locations being executed concurrently in the last five years					
	For Award of Lot 5 The contractors must have been involved in installation of at least 85 Medium/Low voltage transformers, 3000KM of medium voltage (11kV or 33kV) and/or Low Voltage(240V & 415V) lines in multiple sites and that were in different geographical locations being executed concurrently in the last five years					

Factor	4. 2.4 Experience					
		Cri	teria			
			Bide	der		Documentation
Sub-Factor	Requirement		Joint Venture	, Consortium o	r Association	Required
		Single Entity	All partners combined	Each partner	At least one partner	
	For Award of Lot 6 The contractors must have been involved in installation of at least 105 Medium/Low voltage transformers, 4500KM of medium voltage (11kV or 33kV) and/or Low Voltage(240V & 415V) lines in multiple sites and that were in different geographical locations being executed concurrently in the last five years. For Aggregate requirement refer footnote 5					

¹ For contracts under which the bidder participated as a joint venture member or sub-contractor, only the Bidder's share, by value, shall be considered to meet this requirement.

² Substantial completion shall be based on 80% or more works completed under the contract.

3 In the case of JV, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. Instead, each contract performed by each member shall satisfy the minimum value of a single contract as required for single entity. In determining whether the JV meets the requirement of total number of contracts, only the number of contracts completed by all members each of value equal or more than the minimum value required shall be aggregated.

⁴(i) Minimum requirements for combined contract(s) shall be the aggregate requirements for each contract for which the bidder has submitted bid for as follows, and N1,N2,N3, etc. shall be different contracts:

- Lot 1: N1 contracts, each of minimum value V1;
- Lot 2: N2 contracts, each of minimum value V2;
- Lot 3: N3 contracts, each of minimum value V3;

----etc, Or

(ii) Lot 1: N1 contracts, each of minimum value V1; or number of contracts less than or equal to N1, each of minimum value V1, but with total value of all contracts equal or more than N1 x V1

Lot 2: N2 contracts, each of minimum value V2; or number of contracts less than or equal to N2, each of minimum value V2, but with total value of all contracts equal or more than N2 x V2

Lot 3: N3 contracts, each of minimum value V3; or number of contracts less than or equal to N3, each of minimum value V3, but with total value of all contracts equal or more than N3 x V3

----etc, Or

(iii) Subject to compliance as per (ii) above with respect to minimum value of single contract for each lot, total number of contracts is equal or less than N1 + N2 + N3 + -but the total value of all such contracts is equal or more than $N1 \times V1 + N2 \times V2 + N3 \times V3 + --$.

⁵ The minimum experience requirement for multiple contracts will be the sum of the minimum requirements for respective individual contracts.

2.5 Personnel

The Bidder must demonstrate that it will have the personnel for the key positions that meet the following requirements for each lot:

No.	Position	Total Work Similar Experience (years)	In Similar Works Experience (years)
1	Resident Project Manager	15	10
2	Construction Manager	10	8
3	Design Engineer - Electrical	7	5
4	Construction Engineer - Electrical	7	5
5	Safety Health & Environment officer	7	5

The Bidder shall provide details of the proposed personnel and their experience records in the relevant Forms included in Section IV, Bidding Forms. For awarding more than one lot, the bidder need to provide separate similar team.

2.6 Equipment

The Bidder must demonstrate that it will have access to the key Contractor's equipment listed hereafter for each lot:

No.	Equipment Type and Characteristics	Minimum Number required
1	Excavation Machines	At least two per county
2	Lifting equipment – For the size of poles	At least two per county
	described in the scope	
3	Line construction Tools (List and provide	Bidder to provide list
	details in the relevant form in section iv)	
4	Design Tools	Bidder to provide list

The Bidder shall provide further details of proposed items of equipment using the relevant Form in Section IV. For awarding more than one lot, the bidder need to provide separate set of similar equipment.

2.7 Subcontractors

Subcontractors/manufacturers for the following major items of supply or installation services identified in the prequalification document must meet or continue to meet the minimum criteria specified therein for each item:

Subcontractors for the following additional major items of supply or installation services must meet the following minimum criteria herein listed for that item:

Item No.	Description of Item	Minimum Criteria to be met
1	Sub-contractors for MV/LV lines	Must have completed at least two (2) line projects of similar size.

Failure to comply with this requirement will result in rejection of the subcontractor. In the case of a Bidder who offers to supply and install major items of supply under the contract that the Bidder did not manufacture or otherwise produce, the Bidder shall provide the manufacturer's authorization, using the form provided in Section IV, showing that the Bidder has been duly authorized by the manufacturer or producer of the related plant and equipment or component to supply and install that item in the Employer's country. The Bidder is responsible for ensuring that the manufacturer or producer or producer or producer of the requirements of ITB 4 and 5 and meets the minimum criteria listed above for that item.

Section IV. Bidding Forms

Table of Forms

Letter of Bid		62
Letter of Bid – Single St	age Bidding	62
Schedule No. 1. Plant ar	nd Mandatory Spare Parts Supplied from Abroad	64
Schedule No. 2. Plant ar	nd Mandatory Spare Parts Supplied from Within the Employ	yer's
•		
Schedule No. 3. Design	Services	70
Schedule No. 4. Installa	tion and Other Services	71
Schedule No. 5. Grand S	Summary	72
Schedule No. 6. Recom	mended Spare Parts	73
Schedule No. 1. Plant ar	nd Mandatory Spare Parts Supplied from Abroad	74
Schedule No. 2. Plant ar	nd Mandatory Spare Parts Supplied from Within the Employ	yer's
5		
Schedule No. 3. Design	Services	80
	tion and Other Services	
	Summary	
Schedule No. 6. Recom	mended Spare Parts	83
Schedule No. 1. Plant ar	nd Mandatory Spare Parts Supplied from Abroad	84
	nd Mandatory Spare Parts Supplied from Within the Employ	2
•		
-	Services	
	tion and Other Services	
	Summary	
	mended Spare Parts	
Schedule No. 1. Plant ar	nd Mandatory Spare Parts Supplied from Abroad	94
	nd Mandatory Spare Parts Supplied from Within the Employ	2
	~ •	
e	Services	
	tion and Other Services	
	Summary	
	mended Spare Parts	
	nd Mandatory Spare Parts Supplied from Abroad	
	nd Mandatory Spare Parts Supplied from Within the Emplo	-
Country		107

Schedule No. 3. Design Services	110
Schedule No. 4. Installation and Other Services	111
Schedule No. 5. Grand Summary	
Schedule No. 6. Recommended Spare Parts	113
Schedule No. 1. Plant and Mandatory Spare Parts Supplied from Abroad	
Schedule No. 2. Plant and Mandatory Spare Parts Supplied from Within the H	
Country	
Schedule No. 3. Design Services	
Schedule No. 4. Installation and Other Services	
Schedule No. 5. Grand Summary	
Schedule No. 6. Recommended Spare Parts	
Price Adjustment	
Technical Proposal	
Site Organization	
Method Statement	
Mobilization Schedule	
Construction Schedule	
Plant 131	
Contractor's Equipment	
Personnel 134	
Proposed Subcontractors for Major Items of Plant and Installation Services	
Alternative - Time Schedule	
Bidder Information Sheet	
Party to JVA Information Sheet	
Historical Contract Non-Performance	140
Current Contract Commitments / Works in Progress	141
Financial Situation	
Historical Financial Performance	142
Average Annual Turnover	144
Financial Resources	145
Experience - General Experience	146
Specific Experience	147
Specific Experience in Key Activities	149
SUMMARY FOR DISTRIBUTION TRANSFORMERS	150
Contract number, Contract Description, Contract Date, Employer	150
2012	
2013	
2014	

2015	150
2016	
*The data provided should be substantiated with Form EXP – 2.4.2(b)	150
SUMMARY FOR MV/LV LINES	151
Contract number, Contract Description, Ctract Date, Employer	151
2012	151
2013	151
2014	151
2015	151
2016	151
*The data provided should be substantiated with Form EXP – 2.4.2(b)	151
Form of Bid Security (Bank Guarantee)	152
Manufacturer's Authorization	

Letter of Bid

Letter of Bid – Single Stage Bidding

To:	Date: ICB No.: Invitation for Bid No.:
	, the undersigned, declare that:
(a)	We have examined and have no reservations to the Bidding Document, including Addenda issued in accordance with Instructions to Bidders (ITB) 8;
(b)	We offer to, in conformity with the Bidding Document, the following Plant and Installation Services:
(c)	The price of our Bid, excluding any discounts offered in item (d) below is the sum of:, (), and, ()
(d)	The discounts offered and the methodology for their application are:
	;
(e)	Our bid shall be valid for a period of days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
<u>ر</u>	If our hid is accorded we commit to obtain a nonformance accountry in accordance with

- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Document;
- (g) We, including any subcontractors or manufacturers for any part of the contract , have or will have nationalities from eligible countries, in accordance with ITB-4.2;
- (h) We, including any subcontractors or manufacturers for any part of the contract, do not have any conflict of interest in accordance with ITB-4.3;
- (i) We are not submitting more than one bid in this bidding process as a Bidder, either individually or as a partner in a joint venture, in accordance with ITB-4.3, except for alternative offers permitted under ITB Clause 13;
- (j) We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by

any entity or individual that is subject to, a temporary suspension or a debarment imposed by a member of the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Employer's country laws or official regulations or pursuant to a decision of the United Nations Security Council;

- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB-4.5;⁵
- (1) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount

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

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name	In the capacity of
Signed	_
Duly authorized to sign the bid for and on	behalf of
Dated on	day of,,

⁵ Bidder to use as appropriate

Price Schedule- Lot 1(Nairobi)

Schedule No. 1. Plant and Mandatory Spare Parts Supplied from Abroad

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
Nbi001	50kVA 33/.433kV Substation	on (113N		(-/	(-)(-)
Nbi0010	33KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	339		
Nbi0011	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/018)	pc	678		
Nbi0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	339		
Nbi0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
Nbi0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
Nbi0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
Nbi002	50kVA 11/.433kV Substation	on (75No)		
Nbi0020	11KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	225		
Nbi0021	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/017)	pc	450		
Nbi0022	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	225		
Nbi0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
Nbi0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
Nbi0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
Nbi003	HV LINES (113km 3 phase using 75mm ² ACSR conduct		f 33kV line and	75km 3 phase 3-	wire of 11kV line
Nbi0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/03/021</i>) (<i>KP1/6C/13/TSP/03/021</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C/4/1/TSP/02/002</i>)	lot/km	60		

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
	(KPLC1/6C.1/13/TSP/06/036-1)		(-)	(-)	(1) ** (1)
	11kV Concrete Pole				
	fittings- (crossarms,				
	universal clamps, tension				
	plates, stays, tie-straps,				
	insulators, binding wire etc)				
	(KP1/6C/13/TSP/06/035)				
Nbi0031	(KP1/6C.1/13/TSP/03/021) (KP1/6C/13/TSP/03/003)	lot/km	40		
	(KP1/6C.1/13/TSP/04/017-1)				
	(<i>KP1/6C.1/13/TSP/04/017-2</i>)				
	(KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011)				
	(<i>KP1/3CB/TSP/02/003-3</i>)				
	(<i>KP1/6C/4/1/TSP/02/002</i>)				
	(<i>KPLC1/6C.1/13/TSP/06/036-1</i>) 33kV Wooden Pole				
	fittings- (crossarms, bolts,				
	nuts, stays, tie-straps,				
	insulators, binding wire etc)				
	(<i>KP1/6C/13/TSP/06/035</i>)				
Nbi0032	(KP1/6C/13/TSP/03/003)	lot/km	53		
	(KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/003-1)				
	(KPLC1/3CB/TSP/02/001/2)				
	(KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Wooden Pole				
	fittings- (crossarms, bolts,				
	nuts, stays, tie-straps,				
	insulators, binding wire etc)				
NII :0022	(KP1/6C/13/TSP/06/035)	1 (1	25		
Nbi0033	(<i>KP1/6C/13/TSP/03/003</i>)	lot/km	35		
	(KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2)				
	(<i>KP1/3CB/TSP/02/003-1</i>)				
	(KPLC1/3CB/TSP/02/001/2) (KPLC1/6C.1/13/TSP/06/036-1)				
	(<i>KP1/6C/4/1/TSP/02/002</i>)				
Nbi004	LV LINES (1,548km of 1 pl LV Concrete Pole	hase 2-wi	re LV line usin	g 50mm² AA con	ductor)
	fittings- (Multipurpose				
	plates, bolts, nuts, stays,				
	insulators, etc)				
Nbi0040	(KP1/6C/13/TSP/06/035),	lot/km	60		
	(<i>KPLC1/3CB/TSP/03/011</i>)				
	(KP1/6C/13/TSP/03/003) (KPLC1/3CB/TSP/04/011)				
	(KP1/3CB/TSP/02/003-3)				
	(<i>KP1/6C.1/13/TSP/03/021</i>)				
	LV Wooden Pole fittings-				
	(Bolts, nuts, stays,				
Nbi0041	insulators,etc) (<i>KP1/6C/13/TSP/03/003</i>)	lot/km	1,488		
	(KP1/3CB/TSP/02/003-1)	100 111	1,700		
	(<i>KPLC1/3CB/TSP/02/001/2</i>)				
	(KPLC1/3CB/TSP/04/011) (KP1/6C.1/13/TSP/03/021)				
	Protective Multiple				
Nbi0042	Earthing system	lot/km	1,548		
	(KP1/3CB/TSP/06/031-1)				
Nbi0043	Materials for LV line	lot/km	20		

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)	
	transfer (For wooden to concrete poles)					
	(<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)					
Nbi005	SERVICE LINES (Service	cable to c	connect 38,690 o	customers)		
Nbi0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	77,380			
Nbi0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	38,690			
Nbi0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1			
Nbi0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	10,000			
	TO	OTAL (to Schedule No. 5. Grand Summary)				
			Name Bidder Signatu Bidder	of re of		

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Refer to attached annex for detailed custruction units

Refer to document number (In brackets) for specifications of each item

Schedule No. 2. Plant and Mandatory Spare Parts Supplied from Within the Employer's Country

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹			
			(1)	Price ¹	(1) = (2)			
Nbi001	50kVA 33/.433kV Substat			(2)	(1) x (2)			
Nbi0010	33KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	339					
Nbi0011	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/018)	рс	678					
Nbi0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	339					
Nbi0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1					
Nbi0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1					
Nbi0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1					
Nbi002	50kVA 11/.433kV Substat	ion (75No)		•			
Nbi0020	11KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	225					
Nbi0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	pc	450					
Nbi0022	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	225					
Nbi0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1					
Nbi0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1					
Nbi0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1					
Nbi003	HV I INES (113km 3 phase 3 wire of 33kV line and 75km 3 phase 3 wire of 11kV line							
Nbi0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/004</i>)	lot/km	60					

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	$\frac{\text{Price}^1}{(2)}$	(1) x (2)
	(KPLC1/3CB/TSP/03/011) (KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002) (KPLC1/6C/4/1/TSP/02/002)		(1)	(2)	(1) X (2)
	(<i>KPLC1/6C.1/13/TSP/06/036-1</i>) 11kV Concrete Pole				
	fittings- (crossarms,				
	universal clamps, tension				
	plates, stays, tie-straps,				
	insulators, binding wire				
Nbi0031	etc) (KP1/6C/13/TSP/06/035) (KP1/6C.1/13/TSP/03/021) (KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/02/004) (KPLC1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002)	lot/km	40		
	(KPLC1/6C.1/13/TSP/06/036-1)				
	33kV Wooden Pole				
	fittings- (crossarms, bolts, nuts, stays, tie-straps, insulators, binding wire etc)				
Nbi0032	(KP1/6C/13/TSP/06/035) (KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)	lot/km	53		
	11kV Wooden Pole				
	fittings- (crossarms, bolts, nuts, stays, tie-straps,				
	insulators, binding wire				
Nbi0033	etc) (KP1/6C/13/TSP/06/035) (KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KPLC1/6C.1/13/TSP/06/036-1)	lot/km	35		
Nbi004	(KP1/6C/4/1/TSP/02/002) LV LINES (1,548km of 1 g	hase 2-w	ire LV line usin	g 50mm² A A con	ductor)
1,01004	LV Concrete Pole				
Nbi0040	fittings- (Multipurpose plates, bolts,nuts,stays, insulators, etc) (<i>KP1/6C/13/TSP/06/035</i>), (<i>KPLC1/3CB/TSP/03/001</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	60		
Nbi0041	LV Wooden Pole fittings- (Bolts,nuts,stays, insulators,etc) (<i>KP1/6C/13/TSP/03/003</i>)	lot/km	1,488		

Item	Description	Unit	Qty. (1)	EXW Unit Price ¹ (2)	EXW Total Price ¹ $(1) x (2)$		
	(KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KPLC1/3CB/TSP/04/011) (KP1/6C.1/13/TSP/03/021)						
Nbi0042	Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	1,548				
Nbi0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	20				
Nbi005	SERVICE LINES (Service	e cable to o	connect 38,690	customers)			
Nbi0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	77,380				
Nbi0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	38,690				
Nbi0052	Service line accessories (KP1/6C/13/TSP/03/003) (KPLC1/3CB/TSP/04/011)	lot	1				
Nbi0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	10,000				
	T	OTAL (to S	Schedule No. 5. (Grand Summary)			
	Name of Bidder						
		Bidder					

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Refer to attached annex for detailed custruction units

Refer to document number (In brackets) for specifications of each item

Item	Description	Unit	Qty.	Uı	nit Price ¹	Total Price ¹
				Local	Foreign Currency	
				Currency	Portion	
				Portion		
			(1)	(2)	(optional)	(1) x (2)
Nbi301	As Built drawings					
Nbi3010	Preparation and submission of drawings for maximization schemes	no. of schemes	330			
Nbi3011	Preparation and submission of drawings for new schemes	no. of schemes	189			
		T	OTAL (to Sc	hedule No. 5.	Grand Summary)	
				Name of Bide	ler	
Signature of Bidder						

Schedule No. 3. Design Services

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Schedule No. 4. Installation and Other Services

(The installation costs should include transport from employer's store to site/ contractor's site store for materials being issued by KPLC)

Item	Description	Unit	Qty.	Unit		Total Price ¹	
				Foreign Currency Portion	Local Currency Portion	Foreign	Local
			(1)	(2)	(3)	(1) x (2)	(1) x (3)
Nbi401	Establishing substation for 5 transformers	oukva, all	33KV/0.433	skv and 11k	v/0.433kV 1	hree(3) phas	se
1101401	Substation structure & all	Τ	[Τ	Τ		
Nbi4010	associated works	no	188				
11014010	Secure Transformer						
	Mounting (Including gas	no	188				
Nbi4011	welding)	по	100				
Nbi402	Pegging, Erection and stri	nging of 3	3KV and	11KV lines	• 3 nhase 3	-wire	
Nbi4020	Pole Erection- Wooden	no no	4,235		, 5 phase, c		
Nbi4021	Pole Erection- Wooden	no	4,789				
Nbi4022	Conductor Stringing	km	188				
Nbi4022	HV Stay making & Erection	lot/km	188				
Nbi4023	Pegging, Erection and stri				l ire		L
Nbi4030	Pole Erection- Wooden	no	22,860				
Nbi4031	Pole Erection- Concrete	no	915				
Nbi4032	Conductor Stringing	km	1,548				
Nbi4033	LV Stay making & Erection	lot/km	1,548				
Nbi4034	PME installation	lot/km	1,548				
Nbi4035	LV line transfer	km	20				
1101-1033	Recovery of LV wooden	KIII					
Nbi4036	pole recovery for re-use	no	1,000				
11011050	Recovery of Concrete LV						
Nbi4037	pole recovery for re-use	no	100				
Nbi404	Service Line		L				
	Service cable, pole	T	[T	Τ		
	mounted meter box, cut-	No.	38,690				
Nbi4040	out & meter installation	1.0.	20,070				
	Installation of Ready	NY	10.000				
Nbi4041	Boards	No.	10,000				
Nbi405	Other services						
	Offices facilities : Provide						
	site office complete with	Months	18				
Nbi4050	communication facilities						
	Site transport: Provide						
	Site transport for	Months	18				
Nbi4051	supervising engineers						
	-	J	TOTAL (to	Schedule N	o. 5. Grand	Summary)	
				Name of			
				Signature of	Bidder		

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Item	Description		Total	Price ¹
			Foreign	Local
1	Total Schedule No. 1. Plant, and Ma Parts Supplied from Abroad	ndatory Spare		
2	Total Schedule No. 2. Plant, and Ma Parts Supplied from Within the Empl			
3	Total Schedule No. 3. Design Servic	es		
4	Total Schedule No. 4. Installation an Services	d Other		
5	Total Schedule No. 6. Recommende	d Spare Parts		
	·	TOTAL (to Bid Form)	
		Name of Bidd		
		Bidd		

Schedule No. 5. Grand Summary

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid. Create and use as many columns for Foreign Currency requirement as there are foreign currencies

Item	Description	Unit	Qty.	Unit I	Price	Total Price
				CIF or CIP	EXW	
				(foreign parts)	(local parts)	
			(1)	(2)	(3)	(1) x (2) or(3)
ST 001	11KV Surge diverters	pcs	12			
ST 002	33KV surge diverters	pcs	18			
ST 003	11KV Expulsion Fuse Mounting	pcs	12			
ST 004	33KV Expulsion Fuse Mounting	pcs	18			
ST 005	11KV Expulsion Fuses	set	12			
ST 006	33KV Expulsion Fuses	set	18			
ST 007	LV Fuses (Various sizes)	pcs	60			
	Т	OTAL (to Sche	dule No. 5. Grai	nd Summary)	
				Name of Bidder		
			C :	notions of Diddon		
			51g	nature of Bidder		

Schedule No. 6. Recommended Spare Parts

Price Schedule- Lot 2 (Coast)

Schedule No. 1. Plant and Mandatory Spare Parts Supplied from Abroad

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
Coast001	50kVA 33/.433kV Substa	tion (61)		(=/	(-/(-/
Coast0010	33KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	183		
Coast0011	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/018</i>)	pc	366		
Coast0012	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	183		
Coast0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
Coast0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
Coast0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
Coast002	50kVA 11/.433kV Substa	ation (401	No)		
Coast0020	11KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	120		
Coast0021	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/017)	pc	240		
Coast0022	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	120		
Coast0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
Coast0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
Coast0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
Coast003	HV LINES (61km 3 phas line using 75mm ² ACSR			d 40km 3 phase 3	-wire of 11kV
Coast0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	32		

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011) (KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
Coast0031	11kV Concrete Pole fittings- (crossarms, universal clamps, tension plates, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>)	lot/km	21		
Coast0032	33kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>)	lot/km	29		
Coast0033	11kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>) (<i>KPL1/6C/4/1/TSP/02/002</i>)	lot/km	19		
Coast004	LV LINES (1,012km of 1	phase 2-	wire LV line us	ing 50mm² AA co	onductor)
Coast0040	LV Concrete Pole fittings- (Multipurpose plates, bolts,nuts,stays, insulators, etc) (<i>KP1/6C/13/TSP/06/035</i>), (<i>KPLC1/3CB/TSP/03/011</i>) (<i>KP1/6C/13/TSP/03/03</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	813		
Coast0041	LV Wooden Pole fittings- (Bolts,nuts,stays,	lot/km	199		

	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
insulators,etc) (KP1/6C/13/TSP/03/003) (KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KPLC1/3CB/TSP/04/011) (KP1/6C.1/13/TSP/03/021)				
Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	1,012		
Materials for LV line transfer (For wooden to concrete poles) (KP1/6C/13/TSP/03/003) (KP1/6C/13/TSP/06/035)	lot/km	15		
	e cable to	o connect 25,29	7 customers)	
Red and Black; 1m each for single phase meters	m	50,594		
Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	25,297		
Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1		
Ready Boards (KPLC1/3CB/TSP/14/052)	no	16,750		
ТО	TAL (to S	Schedule No. 5. (Grand Summary)	
	(KP1/6C/13/TSP/03/003) $(KP1/3CB/TSP/02/003-1)$ $(KPLC1/3CB/TSP/02/001/2)$ $(KPLC1/3CB/TSP/04/011)$ $(KP1/6C.1/13/TSP/03/021)$ Protective Multiple Earthing system $(KP1/3CB/TSP/06/031-1)$ Materials for LV line transfer (For wooden to concrete poles) $(KP1/6C/13/TSP/03/003)$ $(KP1/6C/13/TSP/06/035)$ SERVICE LINES (Servic 10mm ² dropper cable Red and Black; 1m each for single phase meters $(KP1/6C.1/13/TSP/05/016)$ Service Cut-out 1P+N 60/80A (Double) $(KP1/6C.1/13/TSP/11/022)$ Service line accessories $(KP1/6C/13/TSP/03/003)$ $(KP1/6C/13/TSP/03/003)$ $(KP1/6C.1/13/TSP/03/003)$ $(KP1/6C.1/13/TSP/03/003)$ $(KPLC1/3CB/TSP/04/011)$ Ready Boards $(KPLC1/3CB/TSP/14/052)$		(KP1/6C/13/TSP/03/003) (KP1/3CB/TSP/02/001/2) (KPLC1/3CB/TSP/02/001/2) (KPLC1/3CB/TSP/03/021) Iot/km Protective Multiple Iot/km 1,012 Earthing system Iot/km 1,012 (KP1/3CB/TSP/06/031-1) Materials for LV line Iot/km Materials for LV line Iot/km 15 (KP1/6C/13/TSP/06/035) Iot/km 15 SERVICE LINES (Service cable to connect 25,29 IOmm ² dropper cable Red and Black; 1m each for single phase meters m 50,594 Service Cut-out 1P+N no 25,297 (KP1/6C.1/13/TSP/05/016) Iot 1 Service Cut-out 1P+N no 16,750 60/80A (Double) no 16,750 (KP1/6C.1/3/TSP/03/003) Iot 1 (KP1/6C.1/13/TSP/03/003) Iot 1 (KP1/6C.1/13/TSP/03/003) Iot 1 (KP1/6C.1/3/TSP/03/003) Iot 1 (KP1/3/CB/TSP/04/011) Ready Boards no 16,750 Ready Boards no 16,750 Name of Signatu Signatu Signatu Signatu	(KP1/6C/13/TSP/03/003) (KPL/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KPL/6C.1/13/TSP/03/021) Image: constant of the system of the syste

Refer to attached annex for detailed custruction units

Schedule No. 2. Plant and Mandatory Spare Parts Supplied from Within the Employer's Country

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	Price ¹	(1) = (2)
Coast001	50kVA 33/.433kV Substa	Letion (61)		(2)	(1) x (2)
Coast0010	33KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	183		
Coast0011	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/018</i>)	pc	366		
Coast0012	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	183		
Coast0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
Coast0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
Coast0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
Coast002	50kVA 11/.433kV Substa	ation (40	No)	·	•
Coast0020	11KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	120		
Coast0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	pc	240		
Coast0022	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	Pc	120		
Coast0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
Coast0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
Coast0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
Coast003	HV LINES (61km 3 phas line using 75mm ² ACSR (d 40km 3 phase 3	3-wire of 11kV
Coast0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot/km	32		

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	Price ¹	(1) = (2)
	(KP1/3CB/TSP/02/004)		(1)	(2)	(1) x (2)
	(KPLC1/3CB/TSP/03/011)				
	(KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Concrete Pole				
	fittings- (crossarms,				
	universal clamps, tension				
	plates, stays, tie-straps,				
	insulators, binding wire etc)				
Caast0021	(KP1/6C/13/TSP/06/035)	1.04/1	21		
Coast0031	(KP1/6C.1/13/TSP/03/021)	lot/km	21		
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1)				
	(<i>KP1/6C.1/13/TSP/04/017-2</i>)				
	(KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011)				
	(KP1/3CB/TSP/02/003-3)				
	(KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
	33kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators, binding				
	wire etc)				
Coast0032	(KP1/6C/13/TSP/06/035)	lot/km	29		
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1)				
	(KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2)				
	(KP1/6C/4/1/TSP/02/002)				
	(<i>KPLC1/6C.1/13/TSP/06/036-1</i>) 11kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators, binding				
	wire etc)				
Coast0033	(KP1/6C/13/TSP/06/035)	lot/km	19		
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1)				
	(KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
<u>Case (004</u>	(KP1/6C/4/1/TSP/02/002)			·	J ()
Coast004	LV LINES (1,012km of 1 LV Concrete Pole	pnase 2-	wire Lv line us	mg summ² AA C	
	fittings- (Multipurpose				
	plates, bolts, nuts, stays,				
	insulators, etc)				
Coast0040	(<i>KP1/6C/13/TSP/06/035</i>),	lot/km	813		
	(KPLC1/3CB/TSP/03/011) (KP1/6C/13/TSP/03/003)				
	(KP1/0C/13/1SP/05/005) (KPLC1/3CB/TSP/04/011)				
	(<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C_1/13/TSP/03/021</i>)				
	(<i>KP1/6C.1/13/TSP/03/021</i>) LV Wooden Pole				
Coast0041	fittings- (Bolts, nuts, stays,	lot/km	199		
20000071	insulators,etc)	100 111	1//		
	mounter, etc)			1	1

Item	Description	Unit	Qty.	EXW Unit Price ¹	EXW Total Price ¹		
			(1)	(2)	(1) x (2)		
	(KP1/6C/13/TSP/03/003) (KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KPLC1/3CB/TSP/04/011) (KP1/6C.1/13/TSP/03/021)						
Coast0042	Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	1,012				
Coast0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	15				
Coast005	SERVICE LINES (Servio	ce cable t	o connect 25,29'	7 customers)			
Coast0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	50,594				
Coast0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	25,297				
Coast0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1				
Coast0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	16,750				
	TC	TAL (to S	Schedule No. 5. (Grand Summary)			
		Name of Bidder					
			Signatur Bidder	re of			

Refer to attached annex for detailed custruction units

Description	Unit	Qty.		Ur	nit Price ¹	Total Price ¹
				Local	Foreign Currency	
				Currency	Portion	
				Portion		
		(1)		(2)	(optional)	(1) x (2)
As Built drawings						
Preparation and submission	no. of					
of drawings for	schemes	247				
maximization schemes						
Preparation and submission	no. of					
of drawings for new	schemes	101				
schemes						
	Т	OTAL (to	Sche	edule No. 5.	Grand Summary)	
				Name of Bide	ler	
	As Built drawings Preparation and submission of drawings for maximization schemes Preparation and submission of drawings for new	As Built drawings Preparation and submission of drawings for maximization schemes Preparation and submission of drawings for new schemes schemes schemes	As Built drawings(1)As Built drawings(1)Preparation and submission of drawings for maximization schemesno. of schemes247Preparation and submission of drawings for new schemesno. of schemes101	As Built drawings (1) As Built drawings (1) Preparation and submission of drawings for schemes 247 Preparation and submission of drawings for new schemes 101 Schemes 101 TOTAL (to Schemes	As Built drawings Image: Constraint of Constraints	Local Currency PortionForeign Currency PortionAs Built drawingsno. of schemes247Preparation and submission of drawings for maximization schemesno. of schemes247Preparation and submission of drawings for no. of schemesno. of schemes247Preparation and submission of drawings for newno. of schemes101

Schedule No. 3. Design Services

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Signature of Bidder

Schedule No. 4. Installation and Other Services

(The installation costs should include transport from employer's store to site/ contractor's site store for materials being issued by KPLC)

Item	Description	Unit	Qty		Price ¹		Price ¹
			(1)	Foreign Currency Portion (2)	Local Currency Portion (3)	Foreign (1) x (2)	Local $(1) x (3)$
	Establishing substation f	or 50kVA					
Coast401	transformers	JUNI	, ali 55	K V/U.4JJK V a	nu 11k v/0.	4JJK V 1111	ee(3) phase
Coast4010	Substation structure & all associated works	No.	101				
Coast4011	Secure Transformer Mounting (Including gas welding)	No.	101				
Coast402	Pegging ,Erection and str	inging of (33kV a	and 11kV lines	; 3 phase, 3	8-wire	
Coast4020	Pole Erection- Wooden	pc	2,27				
Coast4021	Pole Erection- Concrete	pc	2,57				
Coast4022	Conductor String	km	101				
Coast4023	HV Stay making & Erection	lot/km	101				
Coast403	Pegging ,Erection and str		LV lin	es; 1-phase 2-v	vire		
Coast4030	Pole Erection- Wooden	pc	3,05	·····			
Coast4031	Pole Erection- Concrete	pc	12,48	88			
Coast4032	Conductor String	km	1,01	2			
Coast4033	LV Stay making & Erection	lot/km	1,01	2			
Coast4034	PME installation	lot/km	1,01	2			
Coast4035	LV line transfer	km	15				
Coast4036	Recovery of LV wooden pole recovery for re-use	No.	600)			
Coast4037	Recovery of Concrete LV pole recovery for re-use	No.	60				
Coast404	Service Line		•				
Coast4040	Service cable, pole mounted meter box, cut out & meter installation	No.	25,29	97			
Coast4041	Installation of Ready Boards	No.	16,7:	50			
Coast405	Other services		•				
Coast4050	Offices facilities : Provide site office complete with communication facilities	Months	18				
Coast4051	Site transport: Provide Site transport for supervising engineers	Months	18				
		Т	TOTAL	to Schedule N، در ال	o. 5. Grand	Summary)	
				Name of	Bidder		

Signature of Bidder

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Item	Description		Total	Price ¹
			Foreign	Local
1	Total Schedule No. 1. Plant, and Mandatory S Parts Supplied from Abroad	Spare		
2	Total Schedule No. 2. Plant, and Mandatory S Parts Supplied from Within the Employer's C	-		
3	Total Schedule No. 3. Design Services			
4	Total Schedule No. 4. Installation and Other Services			
5	Total Schedule No. 6. Recommended Spare I	Parts		
		TOTAL	(to Bid Form)	
		e of Bidde		
	S	Signature o Bidde		

Schedule No. 5. Grand Summary

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid. Create and use as many columns for Foreign Currency requirement as there are foreign currencies

Item	Description	Unit	Qty.	Unit H	Price	Total Price
				CIF or CIP	EXW	
				(foreign parts)	(local parts)	
			(1)	(2)	(3)	(1) x (2) or(3)
<u> </u>						
ST 001	11KV Surge diverters	pcs	12			
ST 002	33KV surge diverters	pcs	18			
ST 003	11KV Expulsion Fuse Mounting	pcs	12			
ST 004	33KV Expulsion Fuse Mounting	pcs	18			
ST 005	11KV Expulsion Fuses	set	12			
ST 006	33KV Expulsion Fuses	set	18			
ST 007	LV Fuses (Various sizes)	pcs	60			
]]	TOTAL (to Sche	dule No. 5. Grai	nd Summary)	
				Name of Bidder		
			Sig	nature of Bidder		

Schedule No. 6. Recommended Spare Parts

Price Schedule- Lot 3 (Western)

Schedule No. 1. Plant and Mandatory Spare Parts Supplied from Abroad

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
West001	50kVA 33/.433kV Subst	ation (218)	No)	• • • •	
West0010	33KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	рс	654		
West0011	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/018</i>)	рс	1308		
West0012	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	654		
West0013	H-pole structure (<i>KP1/6C/4//TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
West0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
West0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
West002	50kVA 11/.433kV Subst	ation (145)	No)	•	
West0020	11KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	435		
West0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	pc	870		
West0022	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	435		
West0023	H-pole structure (KP1/6C/4/1/TSP/02/002) (KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2)	lot	1		
West0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
West0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
West003	HV LINES (218km 3 pha line using 75mm ² ACSR			nd 145km 3 phase	3-wire of 11kV
West0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc)	lot/km	116		

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
	(KP1/6C/13/TSP/06/035) (KP1/6C.1/13/TSP/03/021) (KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/02/004) (KPLC1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
West0031	11kV Concrete Pole fittings- (crossarms, universal clamps, tension plates, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KPLC1/3CB/TSP/02/004</i>) (<i>KPLC1/3CB/TSP/02/003-3</i>) (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>)	lot/km	77		
West0032	33kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/04/017-1</i>) (<i>KP1/6C/13/TSP/04/017-1</i>) (<i>KP1/6C/1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/002</i>) (<i>KPLC1/6C/1/13/TSP/02/002</i>)	lot/km	102		
West0033	11kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>) (<i>KP1/6C/4/1/TSP/02/002</i>)	lot/km	68		
West0034	MV aerial earth using 25mm ² OPGWconductor complete with associated PME accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/06/030</i>) (<i>KP1/3CB/TSP/06/031-1</i>) (<i>KP1/3CB/TSP/06/031-2</i>)	lot/km	218		
West004	LV LINES (3,551km of 1	phase 2-w	vire LV line usi	ng 50mm² AA co	onductor)
West0040	LV Concrete Pole fittings- (Multipurpose	lot/km	137		

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
	plates, bolts,nuts,stays, insulators, etc) (<i>KP1/6C/13/TSP/06/035</i>), (<i>KPLC1/3CB/TSP/03/011</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)				
West0041	LV Wooden Pole fittings- (Bolts,nuts,stays, insulators,etc) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	3,414		
West0042	Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	3,551		
West0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	50		
West005	SERVICE LINES (Servi	ce cable to	connect 88.765	customers)	
West0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	177,530		
West0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	88,765		
West0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1		
West0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	25,000		
	T	OTAL (to S	Nar	Grand Summary) ne of dder ure of	

Refer to attached annex for detailed custruction units

Schedule No. 2. Plant and Mandatory Spare Parts Supplied from Within the Employer's Country

Item	Description	Unit	Qty.	EXW Unit Price ¹	EXW Total Price ¹
			(1)	(2)	(1) x (2)
West001	50kVA 33/.433kV Subst	ation (218)			
West0010	33KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	654		
West0011	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/018)	рс	1308		
West0012	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	654		
West0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
West0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
West0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
West002	50kVA 11/.433kV Subst	ation (145)	No)	•	
West0020	11KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	435		
West0021	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/017)	рс	870		
West0022	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	435		
West0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
West0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
West0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
West003	HV LINES (218km 3 pha	ase 3-wire	of 33kV line an	d 145km 3 phase	e 3-wire of 11kV
WESI005	line using 75mm ² ACSR	conductor)		
West0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C.1/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>)	lot/km	116		

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	$\frac{\text{Price}^1}{(2)}$	(1) x (2)
	(KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011) (KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)		(-)		(1) ** (1)
West0031	(III LC1/0C.1/15/151/00/03/01) 11kV Concrete Pole fittings- (crossarms, universal clamps, tension plates, stays, tie- straps, insulators, binding wire etc) (KP1/6C.1/13/TSP/06/035) (KP1/6C.1/13/TSP/03/021) (KP1/6C.1/13/TSP/03/021) (KP1/6C.1/13/TSP/03/021) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/004) (KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002) (KP1/6C.1/13/TSP/02/002)	lot/km	77		
West0032	33kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/6C/4/1/TSP/02/003-1</i>) (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>)	lot/km	102		
West0033	11kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>) (<i>KPLC1/6C/4/1/TSP/02/002</i>)	lot/km	68		
West0034	MV aerial earth using 25mm ² OPGWconductor complete with associated PME accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/06/030</i>) (<i>KP1/3CB/TSP/06/031-1</i>) (<i>KP1/3CB/TSP/06/031-2</i>)	lot/km	218		
West004	LV LINES (3,551km of 1	phase 2-w	vire LV line usi	ng 50mm² AA co	nductor)
West0040	LV Concrete Pole fittings- (Multipurpose plates, bolts,nuts,stays, insulators, etc)	lot/km	137		

Item	Description	Unit	Qty.	EXW Unit Price ¹	EXW Total Price ¹
			(1)	(2)	(1) x (2)
	(KP1/6C/13/TSP/06/035), (KPLC1/3CB/TSP/03/011) (KP1/6C/13/TSP/03/003) (KPLC1/3CB/TSP/04/011) (KP1/3CB/TSP/02/003-3) (KP1/6C.1/13/TSP/03/021)				
	LV Wooden Pole				
West0041	fittings- (Bolts,nuts,stays, insulators,etc) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	3,414		
	Protective Multiple				
West0042	Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	3,551		
West0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	50		
West005	SERVICE LINES (Servi	ce cable to	connect 88.765	customers)	
West0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	177,530		
West0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	88,765		
West0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1		
West0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	25,000		
	Te	OTAL (to S	chedule No. 5. (Frand Summary)	
				ne of lder ıre of	

Refer to attached annex for detailed custruction units

Item	Description	Unit	Qty.	Uı	nit Price ¹	Total Price ¹
				Local	Foreign Currency	
				Currency	Portion	
				Portion		
			(1)	(2)	(optional)	(1) x (2)
West301	As Built drawings					
West3010	Preparation and submission of drawings for maximization schemes	no. of schemes	831			
West3011	Preparation and submission of drawings for new schemes	no. of schemes	363			
		TO	OTAL (to Sch	edule No. 5.	Grand Summary)	
			Na	me of Bidder		

Schedule No. 3. Design Services

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Signature of Bidder

Schedule No. 4. Installation and Other Services

(The installation costs should include transport from employer's store to site/ contractor's site store for materials being issued by KPLC)

	Unit				Unit Price ¹ Total Pric		
		(1)		Foreign Currency Portion (2)	Local Currency Portion (3)	Foreign (1) x (2)	Local (1) x (3)
Establishing substation for ransformers	or 50kVA	, all 331	kV/().433kV a i	nd 11kV/0.	433kV Thr	ee(3) phas
bubstation structure & all ssociated works	no.	363					
ecure Transformer Aounting (Including gas velding)	no.	363					
egging ,Erection and stri	inging of (33kV a	nd 1	1kV lines	; 3 phase, 3	8-wire	
ole Erection- Wooden	pc	8,177	7				
ole Erection- Concrete	pc	9,247	7				
Conductor Stringing	km	363					
IV Stay making & Erection	lot/km	363					
IV Aerial earth Stringing	km	218					
egging ,Erection and stri		LV line	es; 1	-phase 2-v	vire		
ole Erection- Wooden	pc	52,43	·····				
ole Erection- Concrete	pc	2,100					
Conductor String	km	3,55					
V Stay making & Erection	lot/km	3,55					
ME installation	lot/km	3,551					
V line transfer	km	40	-				
Recovery of LV wooden tole recovery for re-use	No.	1,500	0				
Recovery of Concrete LV	No.	200					
		l	I		I	I	
		ſ	ľ				Ι
	no	88 76	55				
	110.	00,70					
nstallation of Ready Boards	no.	25,00	0				
Other services		•	i				
Offices facilities :		[I				
Provide site office omplete with	Months	18					
ommunication facilities							
ite transport: Provide							
est4051 Site transport for Months 18							
upervising engineers							
<u> </u>	Т	OTAL	(to S	Schedule N	o. 5. Grand	Summary)	1
		Ī	<u> </u>			()	
	ole recovery for re-use ervice Line ervice cable, pole nounted meter box, cut ut & meter installation nstallation of Ready oards Other services Offices facilities : rovide site office omplete with ommunication facilities ite transport: Provide ite transport for	ole recovery for re-useNo.ervice Lineno.ervice cable, poleno.nounted meter box, cutno.ut & meter installationno.nstallation of Ready oardsno.Other servicesIffices facilities :Pffices facilities :monulerovide site office omplete withMonthsite transport: Provide ite transport for upervising engineersMonths	No.200ervice LineINO.200ervice Lineervice cable, poleno.ervice cable, poleno.88,76ounted meter box, cutno.88,76ut & meter installationno.25,00oardsno.25,00Other services0Offices facilities :no.rovide site officeMonthsomplete with18ommunication facilitiesMonthsite transport: ProvideMonthsite transport forMonthsupervising engineers18	No.200ervice Lineervice cable, polenounted meter box, cutno.no.ut & meter installationnotatlation of Readyoardsno.25,000Other servicesOffices facilities :rovide site officeomplete withommunication facilitiesite transport: Provideite transport forupervising engineersTOTAL (to state)	INO. 200 ervice Line ervice cable, pole nounted meter box, cut no. attribute no. 88,765 no. attribute no. 88,765 no. attribute no. attribute no. attribute no. attribute no. attribute a	No.200ervice Lineervice cable, polenounted meter box, cutno.ut & meter installationno.no.stallation of Readyoardsno.25,000Other servicesOffices facilities :rovide site officeomplete withommunication facilitiesite transport: Provideite transport forupervising engineersNonths18	ole recovery for re-use INO. 200 ervice Line ervice cable, pole no. 88,765 nounted meter box, cut no. 88,765 ut & meter installation no. 25,000 nother services no. 25,000 Other services Months 18 Offices facilities : no. 18 rovide site office Months 18 ite transport: Provide Months 18 ite transport for Months 18 upervising engineers TOTAL (to Schedule No. 5. Grand Summary) Name of Bidder

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Item	Description		Total	Price ¹
			Foreign	Local
1	Total Schedule No. 1. Plant, and Man Parts Supplied from Abroad			
2	Total Schedule No. 2. Plant, and Mar Parts Supplied from Within the Empl	• 1		
3	Total Schedule No. 3. Design Service	es		
4	Total Schedule No. 4. Installation and Services	d Other		
5	Total Schedule No. 6. Recommended	l Spare Parts		
		TOTAL (to Bid Form)	
		Name of Bidd	er	
		of er		

Schedule No. 5. Grand Summary

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid. Create and use as many columns for Foreign Currency requirement as there are foreign currencies

Item	Description	Unit	Qty.	Unit H	Price	Total Price		
				CIF or CIP	EXW			
				(foreign parts)	(local parts)			
			(1)	(2)	(3)	(1) x (2) or(3)		
AT AAA			10					
ST 001	11KV Surge diverters	pcs	12					
ST 002	33KV surge diverters	pcs	18					
ST 003	11KV Expulsion Fuse Mounting	pcs	12					
ST 004	33KV Expulsion Fuse Mounting	pcs	18					
ST 005	11KV Expulsion Fuses	set	12					
ST 006	33KV Expulsion Fuses	set	18					
ST 007	LV Fuses (Various sizes)	pcs	60					
	1	TOTAL (to Sche	dule No. 5. Grai	nd Summary)			
				Name of Bidder				
		Signature of Bidder						

Schedule No. 6. Recommended Spare Parts

Price Schedule- Lot 4 (Central Rift)

Schedule No. 1. Plant and Mandatory Spare Parts Supplied from Abroad

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
CRift001	50kVA 33/.433kV Substa	ation (68			
CRift0010	33KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	204		
CRift0011	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/018</i>)	pc	408		
CRift0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	204		
CRift0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
CRift0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
CRift0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
CRift002	50kVA 11/.433kV Substa	ation (46)	No)		
CRift0020	11KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	138		
CRift0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	pc	276		
CRift0022	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	138		
CRift0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
CRift0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
CRift0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
CRift003	HV LINES (68km 3 phas line using 75mm ² ACSR			d 46km 3 phase 3	-wire of 11kV
CRift0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	36		

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/02/004) (KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
CRift0031	11kV Concrete Pole fittings- (crossarms, universal clamps, tension plates, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KP1/3CB/TSP/02/004</i>) (<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C.1/13/TSP/06/036-1</i>)	lot/km	24		
CRift0032	33kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/3CB/TSP/02/002</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>)	lot/km	32		
CRift0033	11kV Wooden Pole fittings- (crossarms, bolts, nuts, stays, tie- straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/6C.1/13/TSP/06/036-1</i>) (<i>KPLC1/6C/4/1/TSP/02/002</i>)	lot/km	22		
CRift004	LV LINES (2,152km of 1	phase 2-	wire LV line us	ing 50mm ² AA co	onductor)
CRift0040	LV Concrete Pole fittings- (Multipurpose plates, bolts,nuts,stays, insulators, etc) (<i>KP1/6C/13/TSP/06/035</i>), (<i>KPLC1/3CB/TSP/03/011</i>) (<i>KPL/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KPL/3CB/TSP/02/003-3</i>) (<i>KPL/6C/113/TSP/02/0021</i>)	lot/km	84		
CRift0041	(<i>KP1/6C.1/13/TSP/03/021</i>) LV Wooden Pole fittings- (Bolts,nuts,stays,	lot/km	2,068		

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)		
	insulators,etc) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)						
CRift0042	Protective Multiple Earthing system (KP1/3CB/TSP/06/031-1)	lot/km	2,152				
CRift0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	40				
CRift005	SERVICE LINES (Servio	e cable t	o connect 53,79	5 customers)			
CRift0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	107,590				
CRift0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	53,795				
CRift0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1				
CRift0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	15,000				
	TC	TAL (to S	Schedule No. 5.	Grand Summary)			
	Name of Bidder						
		Signature of Bidder					

Refer to attached annex for detailed custruction units

Schedule No. 2. Plant and Mandatory Spare Parts Supplied from Within the Employer's Country

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	Price ¹ (2)	(1) x (2)
CRift001	50kVA 33/.433kV Substa	i ation (681		(2)	$(1) \lambda (2)$
CRift0010	33KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	204		
CRift0011	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/018)	pc	408		
CRift0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	204		
CRift0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
CRift0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
CRift0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
CRift002	50kVA 11/.433kV Substa	ation (461	No)	1	
CRift0020	11KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	138		
CRift0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	рс	276		
CRift0022	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	138		
CRift0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
CRift0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
CRift0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
CRift003	HV LINES (68km 3 phas line using 75mm ² ACSR (d 46km 3 phase 3	8-wire of 11kV
CRift0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot/km	36		

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	Price ¹	(1) = (2)
	(KP1/3CB/TSP/02/004)		(1)	(2)	(1) x (2)
	(KPLC1/3CB/TSP/03/011)				
	(KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Concrete Pole				
	fittings- (crossarms,				
	universal clamps, tension				
	plates, stays, tie-straps,				
	insulators, binding wire				
	etc) (<i>KP1/6C/13/TSP/06/035</i>)				
CRift0031	(<i>KP1/0C/15/15F/00/055</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	24		
	(KP1/6C/13/TSP/03/003)				
	(KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/004)				
	(KPLC1/3CB/TSP/03/011) (KP1/3CB/TSP/02/003-3)				
	(KP1/6C/4/1/TSP/02/002)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
	33kV Wooden Pole				
	fittings- (crossarms, bolts, nuts, stays, tie-				
	straps, insulators, binding				
	wire etc)				
CRift0032	(<i>KP1/6C/13/TSP/06/035</i>)	lot/km	32		
	(<i>KP1/6C/13/TSP/03/003</i>)		_		
	(KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2)				
	(<i>KP1/3CB/TSP/02/003-1</i>)				
	(KPLC1/3CB/TSP/02/001/2) (KP1/6C/4/1/TSP/02/002)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators, binding				
CRift0033	wire etc) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	22		
Clanooss	(KP1/6C/13/TSP/03/003)	100/1011			
	(KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/003-1)				
	(KPLC1/3CB/TSP/02/001/2) (KPLC1/6C.1/13/TSP/06/036-1)				
	(KP1/6C/4/1/TSP/02/002)				
CRift004	LV LINES (2,152km of 1	phase 2-	wire LV line us	sing 50mm ² AA co	onductor)
	LV Concrete Pole				
	fittings- (Multipurpose				
	plates, bolts, nuts, stays,				
CRift0040	insulators, etc)	lot/km	84		
CKIII0040	(KP1/6C/13/TSP/06/035), (KPLC1/3CB/TSP/03/011)	100 111	07		
	(KP1/6C/13/TSP/03/003)				
	(KPLC1/3CB/TSP/04/011) (KP1/3CB/TSP/02/003-3)				
	(KP1/6C.1/13/TSP/03/021)				
	LV Wooden Pole				
CRift0041	fittings- (Bolts, nuts, stays,	lot/km	2,068		
	insulators,etc)				

scription Uni	it Qty.	EXW Unit Price ¹ (2)	EXW Total Price ¹ $(1) x (2)$		
SP/03/003) P/02/003-1) TSP/02/001/2) TSP/04/011) TSP/03/021)					
Multiple ystem lot/k	km 2,152				
for LV line or wooden to oles) SP/03/003) SP/06/035)					
E LINES (Service cab	ole to connect 53,7	95 customers)			
ppper cable lack; 1m each phase meters TSP/05/016)	n 107,590				
tt-out 1P+N pouble) no TSP/11/022)	53,795				
e accessories <i>SP/03/003)</i> lot <i>TSP/04/011)</i>	t 1				
nc nc nc					
TOTAL	(to Schedule No. 5.	Grand Summary)			
	Name of Bidder Signature of				
<u>TSP</u>	P/14/052)	TOTAL (to Schedule No. 5.	TOTAL (to Schedule No. 5. Grand Summary) Name of Bidder		

Refer to attached annex for detailed custruction units

Item	Description	Unit	Qty.		Ur	nit Price ¹	Total Price ¹
					Local	Foreign Currency	
					Currency	Portion	
					Portion		
			(1)		(2)	(optional)	(1) x (2)
CRift301	As Built drawings						
	Preparation and submission	no. of					
CRift3010	of drawings for	schemes	607				
	maximization schemes						
	Preparation and submission	no. of					
CRift3011	of drawings for new	schemes	116				
	schemes						
		TO	OTAL (to	Sche	dule No. 5.	Grand Summary)	
				1	Name of Bido	ler	
				Sign	nature of Bide	ler	
				Sign	nature of Bido	ler	

Schedule No. 3. Design Services

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Refer to attached annex for detailed custruction units

Schedule No. 4. Installation and Other Services

(The installation costs should include transport from employer's store to site/ contractor's site store for materials being issued by KPLC)

	Establishing substation a phase transformers	for 50kV	(1)	Foreign Currency Portion	Local Currency	Foreign	Local
	phase transformers	for 50kVA	11/	(2)	Portion (3)	(1) x (2)	(1) x (3)
CRift4010	Substation structure 0						
	Substation structure & all associated works	pc	114				
	Secure Transformer Mounting (Including gas welding)	pc	114				
CRift402	Pegging ,Erection and st	ringing of	33kV and	d 11kV line	s; 3 phase,	3-wire	
	Pole Erection- Wooden	pc	2,568				
	Pole Erection- Concrete	pc	2,904				
CRift4022	Conductor String	km	114				
CR1114023	HV Stay making & Erection	lot/km	114				
	Pegging ,Erection and st	ringing of		1-phase 2-	wire		
	Pole Erection- Wooden	pc	31,764				
	Pole Erection- Concrete	pc	1,288				
	Conductor String	km	2,152				
CR1II4033	LV Stay making & Erection	lot/km	2,152				
	PME installation	lot/km	2,152				
	LV line transfer	km	15				
	Recovery of LV wooden pole recovery for re-use	No.	800				
	Recovery of Concrete LV pole recovery for re-use	No.	80				
CRift404	Service Line						
CRift4040	Service cable, pole mounted meter box, cut out & meter installation	No.	53,795				
	Installation of Ready Boards	No.	15,000				
CRift405	Other services						
CRift4050	Offices facilities : Provide site office complete with communication facilities	Months	18				
CRift4051	Site transport: Provide Site transport for supervising engineers	Months	18				
		Т	OTAL (to	Schedule N		Summary)	L
				Name of Signature of			

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Item	Description	Total	Price ¹	
		Foreign	Local	
1	Total Schedule No. 1. Plant, and Ma Parts Supplied from Abroad			
2	Total Schedule No. 2. Plant, and Ma Parts Supplied from Within the Empl			
3	Total Schedule No. 3. Design Servic	es		
4	Total Schedule No. 4. Installation an Services	d Other		
5	Total Schedule No. 6. Recommende	d Spare Parts		
		TOTAL (to Bid Form)	
		Name of Bidd Signature Bidd	of	

Schedule No. 5. Grand Summary

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid. Create and use as many columns for Foreign Currency requirement as there are foreign currencies

Item	Description	Unit	Qty.	Unit H	Price	Total Price		
				CIF or CIP	EXW			
				(foreign parts)	(local parts)			
			(1)	(2)	(3)	(1) x (2) or(3)		
<u> </u>								
ST 001	11KV Surge diverters	pcs	12					
ST 002	33KV surge diverters	pcs	18					
ST 003	11KV Expulsion Fuse Mounting	pcs	12					
ST 004	33KV Expulsion Fuse Mounting	pcs	18					
ST 005	11KV Expulsion Fuses	set	12					
ST 006	33KV Expulsion Fuses	set	18					
ST 007	LV Fuses (Various sizes)	pcs	60					
	1	TOTAL (to Sche	dule No. 5. Grai	nd Summary)			
		Name of Bidder						
		Signature of Bidder						

Schedule No. 6. Recommended Spare Parts

Price Schedule- Lot 5 (North Rift)

Schedule No. 1. Plant and Mandatory Spare Parts Supplied from Abroad

Item	Description	Unit	Qty. (1)	CIP Unit Price ¹ (2)	CIP Total Price ¹ (1) x (2)
NRift001	50kVA 33/.433kV Substa	ation (62	,		
NRift0010	33KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	186		
NRift0011	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/018)	pc	372		
NRift0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	186		
NRift0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
NRift0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
NRift0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
NRift002	50kVA 11/.433kV Substa	ation (42)	No)		
NRift0020	11KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	126		
NRift0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	pc	252		
NRift0022	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	126		
NRift0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
NRift0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
NRift0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
NRift003	HV LINES (62km 3 phas line using 75mm ² ACSR			d 42km 3 phase 3	-wire of 11kV
NRift0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	33		

	(<i>KP1/6C/13/TSP/03/003</i>)				
	(KP1/6C.1/13/TSP/04/017-1) (KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/004)				
	(KPLC1/3CB/TSP/03/011)				
	(KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002)				
	(KP1/0C/4/1/1SP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Concrete Pole				
	fittings- (crossarms,				
	universal clamps, tension				
	plates, stays, tie-straps,				
	insulators, binding wire				
	etc)				
NRift0031	(KP1/6C/13/TSP/06/035)	lot/km	22		
	(KP1/6C.1/13/TSP/03/021) (KP1/6C/13/TSP/03/003)				
	(<i>KP1/6C.1/13/TSP/04/017-1</i>)				
	(<i>KP1/6C.1/13/TSP/04/017-2</i>)				
	(KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011)				
	(KP1/3CB/TSP/02/003-3)				
	(KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
	33kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-	lot/km	29		
	straps, insulators, binding				
	wire etc)				
NRift0032	(KP1/6C/13/TSP/06/035)				
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1)				
	(<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)				
	(KP1/3CB/TSP/02/003-1)				
	(KPLC1/3CB/TSP/02/001/2) (KP1/6C/4/1/TSP/02/002)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators, binding				
	wire etc)	1 . /1	20		
NRift0033	(KP1/6C/13/TSP/06/035) (KP1/6C/13/TSP/03/003)	lot/km	20		
	(KP1/6C.1/13/TSP/04/017-1)				
	(KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/003-1)				
	(KP1/3CB/1SP/02/005-1) (KPLC1/3CB/TSP/02/001/2)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
NRift004	(KP1/6C/4/1/TSP/02/002) LV LINES (1,714km of 1	nhasa ?	wire I V line ne	ing 50mm ² \ \ a	nductor)
11111004	LV LINES (1,714km of 1 LV Concrete Pole	pnase 2-		mg Junn- AA G	
	fittings- (Multipurpose				
	plates, bolts, nuts, stays,				
NRift0040	insulators, etc)				
	(<i>KP1/6C/13/TSP/06/035</i>),	lot/km	64		
	(KPLC1/3CB/TSP/03/011)				
	(KP1/6C/13/TSP/03/003) (KPLC1/3CB/TSP/04/011)				
	(KP1/3CB/TSP/02/003-3)				
	(KP1/6C.1/13/TSP/03/021)				
	LV Wooden Pole				
NRift0041	fittings- (Bolts, nuts, stays,	lot/km	1,650		
	insulators,etc)				
	(KP1/6C/13/TSP/03/003)	1			

	(KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KPLC1/3CB/TSP/04/011) (KP1/6C.1/13/TSP/03/021)				
NRift0042	Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	1,714		
NRift0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	30		
NRift005	SERVICE LINES (Servio	e cable t	o connect 42,85	8 customers)	
NRift0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	85,716		
NRift0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	42,858		
NRift0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1		
NRift0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	12,000		
	ТО	TAL (to S	Schedule No. 5.	Grand Summary)	
			Name o	of Bidder	

Signature Bidder of

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Refer to attached annex for detailed custruction units

Schedule No. 2. Plant and Mandatory Spare Parts Supplied from Within the Employer's Country

Item	Description	Unit	Qty.	EXW Unit Price ¹	EXW Total Price ¹
NRift001	EDLAVA 22/ A22LAV Subate	4:0m ((2)	(1)	(2)	(1) x (2)
	50kVA 33/.433kV Substa	uion (02)			
NRift0010	33KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	186		
NRift0011	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/018)	pc	372		
NRift0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	186		
NRift0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
NRift0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
NRift0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
NRift002	50kVA 11/.433kV Substa	ation (42	No)	•	·
NRift0020	11KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	126		
NRift0021	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/017)	pc	252		
NRift0022	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	126		
NRift0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
NRift0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
NRift0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
NRift003	HV LINES (62km 3 phas line using 75mm ² ACSR			d 42km 3 phase 3	8-wire of 11kV
NRift0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps, insulators, binding wire etc) (<i>KP1/6C/13/TSP/06/035</i>) (<i>KP1/6C/13/TSP/03/021</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>)	lot/km	33		

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	Price ¹ (2)	$(1) \times (2)$
	(KP1/6C.1/13/TSP/04/017-2)		(1)	(2)	(1) x (2)
	(KP1/3CB/TSP/02/004)				
	(KPLC1/3CB/TSP/03/011) (KP1/3CB/TSP/02/003-3)				
	(KP1/6C/4/1/TSP/02/002)				
	(<i>KPLC1/6C.1/13/TSP/06/036-1</i>) 11kV Concrete Pole				
	fittings- (crossarms,				
	universal clamps, tension				
	plates, stays, tie-straps,				
	insulators, binding wire				
	etc)				
NRift0031	(KP1/6C/13/TSP/06/035)	lot/km	22		
T T T T T T T T T T T T T T T T T T T	(KP1/6C.1/13/TSP/03/021) (KP1/6C/13/TSP/03/003)	iou min			
	(<i>KP1/6C.1/13/TSP/04/017-1</i>)				
	(KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/004)				
	(KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011)				
	(<i>KP1/3CB/TSP/02/003-3</i>)				
	(KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
	33kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators, binding				
	wire etc)				
NRift0032	(KP1/6C/13/TSP/06/035) (KP1/6C/13/TSP/03/003)	lot/km	29		
	(<i>KP1/6C.1/13/TSP/04/017-1</i>)				
	(KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/003-1)				
	(KPLC1/3CB/TSP/02/001/2)				
	(<i>KP1/6C/4/1/TSP/02/002</i>)				
	(<i>KPLC1/6C.1/13/TSP/06/036-1</i>) 11kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators, binding				
	wire etc)				
NRift0033	(KP1/6C/13/TSP/06/035)	lot/km	20		
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1)				
	(KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
NRift004	(KP1/6C/4/1/TSP/02/002) LV LINES (1,714km of 1	nhaca ?	wing I V ling	jing 50mm ² Å Å	anductor)
	LV LINES (1,714km of 1 LV Concrete Pole	pnase 2-			
	fittings- (Multipurpose				
	plates, bolts, nuts, stays,				
	insulators, etc)				
NRift0040	(KP1/6C/13/TSP/06/035),	lot/km	64		
	(KPLC1/3CB/TSP/03/011) (KP1/6C/13/TSP/03/003)				
	(KPLC1/3CB/TSP/04/011)				
	(<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C_1/13/TSP/02/021</i>)				
	(<i>KP1/6C.1/13/TSP/03/021</i>) LV Wooden Pole				
NRift0041	fittings- (Bolts, nuts, stays,	lot/km	1,650		
L		1		1	1

Item	Description	Unit	Qty.	EXW Unit Price ¹	EXW Total Price ¹	
			(1)	(2)	(1) x (2)	
	insulators,etc) (KP1/6C/13/TSP/03/003) (KP1/3CB/TSP/02/003-1) (KPLC1/3CB/TSP/02/001/2) (KPLC1/3CB/TSP/04/011) (KP1/6C.1/13/TSP/03/021)					
NRift0042	Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	1,714			
NRift0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	30			
NRift005	SERVICE LINES (Servi	ce cable t	o connect 42,85	8 customers)	•	
NRift0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	85,716			
NRift0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no	42,858			
NRift0052	Service line accessories (KP1/6C/13/TSP/03/003) (KPLC1/3CB/TSP/04/011)	lot	1			
NRift0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no	12,000			
	TO	TAL (to S	Schedule No. 5. (Grand Summary)		
		Name of Bidder				

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Bidder

Refer to attached annex for detailed custruction units

Refer to document number (In brackets) for specifications of each item

Item	Description	Unit Qty.		Unit Price ¹		Total Price ¹
				Local	Foreign Currency	
				Currency	Portion	
				Portion		
			(1)	(2)	(optional)	(1) x (2)
NRift301	As Built drawings					
	Preparation and submission	no. of				
NRift3010	of drawings for	schemes	472			
	maximization schemes					
	Preparation and submission	no. of				
NRift3011	of drawings for new	schemes	104			
	schemes					
		TC	OTAL (to Sch	edule No. 5.	Grand Summary)	
				Name of Bide	der	

Schedule No. 3. Design Services

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Signature of Bidder

Schedule No. 4. Installation and Other Services

(The installation costs should include transport from employer's store to site/ contractor's site store for materials being issued by KPLC)

Item	Description		Qty.	Unit		Total Price ¹		
		Unit	(1)	Foreign Currency Portion	Local Currency Portion	Foreign	Local	
	Fatablishing substation f	on 501-37 A	(1)	(2)	(3)	(1) x (2)	(1) x (3)	
NRift401	Establishing substation for transformers	or SukvA	, an sse	(v/0.455Kv a)	na 11KV/0.	455KV 1 hr	ee(5) pnase	
NRift4010	Substation structure & all associated works	no	104					
NRift4011	Secure Transformer Mounting (Including gas welding)	no	104					
NRift402	Pegging ,Erection and str	inging of .	33kV aı	nd 11kV lines	; 3 phase, 3	8-wire		
NRift4020	Pole Erection- Wooden	pc	2,343	;				
NRift4021	Pole Erection- Concrete	pc	2,649)				
NRift4022	Conductor String	km	104					
NRift4023	HV Stay making & Erection	lot/km	104					
NRift403	Pegging ,Erection and str	inging of 1	LV line	s; 1-phase 2-v	vire			
NRift4030	Pole Erection- Wooden	pc	25,34	5				
NRift4031	Pole Erection- Concrete	pc	980					
NRift4032	Conductor String	km	1,714					
NRift4033	LV Stay making & Erection	lot/km	1,714					
NRift4034	PME installation	lot/km	1,714	-				
NRift4035	LV line transfer	km	20					
NRift4036	Recovery of LV wooden pole recovery for re-use	No.	800					
NRift4037	Recovery of Concrete LV pole recovery for re-use	No.	80					
NRift404	Service Line			•				
NRift4040	Service cable, pole mounted meter box, cut out & meter installation	No.	42,85	8				
NRift4041	Installation of Ready Boards	No.	12,00	0				
NRift405	Other services		•		•			
NRift4050	Offices facilities : Provide site office complete with communication facilities	Months	18					
NRift4051	Site transport: Provide Site transport for supervising engineers	Months	18					
			TOTA	L (to Schedule]	No. 5. Grand	a Summary)		
				Name of Signature of				

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Item	Description		Total	Price ¹
			Foreign	Local
1	Total Schedule No. 1. Plant, and Ma Parts Supplied from Abroad	ndatory Spare		
2	Total Schedule No. 2. Plant, and Ma Parts Supplied from Within the Empl			
3	Total Schedule No. 3. Design Servic			
4	Total Schedule No. 4. Installation an Services	d Other		
5	Total Schedule No. 6. Recommended	d Spare Parts		
		TOTAL (to Bid Form)	
		Name of Bidd	er	
		Signature Bidd		

Schedule No. 5. Grand Summary

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid. Create and use as many columns for Foreign Currency requirement as there are foreign currencies

Item	Description	Unit	Qty.	Qty. Unit Price		Total Price	
				CIF or CIP	EXW		
				(foreign parts)	(local parts)		
			(1)	(2)	(3)	(1) x (2) or(3)	
<u> </u>			1.0				
ST 001	11KV Surge diverters	pcs	12				
ST 002	33KV surge diverters	pcs	18				
ST 003	11KV Expulsion Fuse Mounting	pcs	12				
ST 004	33KV Expulsion Fuse Mounting	pcs	18				
ST 005	11KV Expulsion Fuses	set	12				
ST 006	33KV Expulsion Fuses	set	18				
ST 007	LV Fuses (Various sizes)	pcs	60				
	1	TOTAL (to Sche	dule No. 5. Grai	nd Summary)		
		Name of Bidder					
		Signature of Bidder					

Schedule No. 6. Recommended Spare Parts

Price Schedule- Lot 6 (Mt. Kenya)

Schedule No. 1. Plant and Mandatory Spare Parts Supplied from Abroad

Item	Description	Unit	Qty.	CIP Unit Price ¹ (2)	CIP Total Price ¹ $(1) = r(2)$
MtKenya001	50kVA 33/.433kV Subs	 station (7	(1) (8No)	(2)	(1) x (2)
MtKenya0010	33KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	234		
MtKenya0011	Complete HV expulsion fuse cut-out & Links (KP1/6C/13/TSP/11/018)	рс	468		
MtKenya0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	234		
MtKenya0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
MtKenya0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
MtKenya0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
MtKenya002	50kVA 11/.433kV Subs	station (5	2No)	•	
MtKenya0020	11KV Surge Arrestors (KP1/6C.1/13/TSP/11/036)	pc	156		
MtKenya0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	рс	312		
MtKenya0022	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	Pc	156		
MtKenya0023	H-pole structure (<i>KP1/6C/411/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
MtKenya0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
MtKenya0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
MtKenya003	HV LINES (78km 3 ph line using 75mm ² ACSI			and 52km 3 pha	se 3-wire of 11kV
MtKenya0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps,	lot/km	41		

(1) x (2)
(1) x (2)
AA conductor)

Item	Description	Unit	Qty.	CIP Unit Price ¹	CIP Total Price ¹
			(1)	(2)	(1) x (2)
	(KP1/6C/13/TSP/03/003) (KPLC1/3CB/TSP/04/011) (KP1/3CB/TSP/02/003-3) (KP1/6C.1/13/TSP/03/021)				
MtKenya0041	LV Wooden Pole fittings- (Bolts,nuts,stays, insulators,etc) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	2,429		
MtKenya0042	Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	2,524		
MtKenya0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	15		
MtKenya005	SERVICE LINES (Serv	vice cable	to connect 63.	,095 customers)	
MtKenya0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	126,190		
MtKenya0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no.	63,095		
MtKenya0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1		
MtKenya0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no.	15,000		
	ТОТ	AL (to So	chedule No. 5.	Frand Summary)	
Name of Bidder					

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Signature

Bidder

of

Refer to attached annex for detailed custruction units

Refer to document number (In brackets) for specifications of each item

Schedule No. 2. Plant and Mandatory Spare Parts Supplied from Within the Employer's Country

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	Price ¹ (2)	(1) x (2)
MtKenya001	50kVA 33/.433kV Subs	station (7		(2)	(1) x (2)
MtKenya0010	33KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	234		
MtKenya0011	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/018</i>)	рс	468		
MtKenya0012	LV Catridge fuses (KP1/6C.1/13/TSP/11/022)	pc	234		
MtKenya0013	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
MtKenya0014	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
MtKenya0015	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
MtKenya002	50kVA 11/.433kV Subs	station (5	52No)		•
MtKenya0020	11KV Surge Arrestors (<i>KP1/6C.1/13/TSP/11/036</i>)	pc	156		
MtKenya0021	Complete HV expulsion fuse cut-out & Links (<i>KP1/6C/13/TSP/11/017</i>)	рс	312		
MtKenya0022	LV Catridge fuses (<i>KP1/6C.1/13/TSP/11/022</i>)	pc	156		
MtKenya0023	H-pole structure (<i>KP1/6C/4/1/TSP/02/002</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C.1/13/TSP/04/017-1</i>) (<i>KP1/6C.1/13/TSP/04/017-2</i>)	lot	1		
MtKenya0024	HV and LV Earthing (KP1/3CB/TSP/06/031-1)	lot	1		
MtKenya0025	LV Circuit lead conductors, lugs and connectors (<i>KP1/6C/13/TSP/06/021</i>) (<i>KP1/3CB/TSP/05/029</i>)	lot	1		
MtKenya003	HV LINES (78km 3 ph			and 52km 3 pha	se 3-wire of 11kV
	line using 75mm ² ACSI	R conduc	tor)	1	
MtKenya0030	33kV Concrete Pole fittings- (crossarms, Multipurpose clamps, stays, tie-straps,	lot/km	41		

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹
			(1)	$\frac{\text{Price}^1}{(2)}$	(1) r (2)
	insulators, binding wire		(1)	(2)	(1) x (2)
	etc)				
	(KP1/6C/13/TSP/06/035)				
	(KP1/6C.1/13/TSP/03/021) (KP1/6C/13/TSP/03/003)				
	(KP1/6C.1/13/TSP/04/017-1)				
	(<i>KP1/6C.1/13/TSP/04/017-2</i>)				
	(KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011)				
	(KP1/3CB/TSP/02/003-3) (KP1/6C/4/1/TSP/02/002)				
	(KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Concrete Pole				
	fittings- (crossarms,				
	universal clamps,				
	tension plates, stays,				
	tie-straps, insulators,				
	binding wire etc) (KP1/6C/13/TSP/06/035)		•		
MtKenya0031	(KP1/6C.1/13/TSP/03/021)	lot/km	28		
	(KP1/6C/13/TSP/03/003) (KP1/6C.1/13/TSP/04/017-1)				
	(KP1/6C.1/13/TSP/04/017-2)				
	(KP1/3CB/TSP/02/004) (KPLC1/3CB/TSP/03/011)				
	(KP1/3CB/TSP/02/003-3)				
	(KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
	33kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators,				
	binding wire etc)				
MtKenya0032	(KP1/6C/13/TSP/06/035) (KP1/6C/13/TSP/03/003)	lot/km	37		
	(KP1/6C.1/13/TSP/04/017-1)				
	(KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/003-1)				
	(KPLC1/3CB/TSP/02/001/2)				
	(KP1/6C/4/1/TSP/02/002) (KPLC1/6C.1/13/TSP/06/036-1)				
	11kV Wooden Pole				
	fittings- (crossarms,				
	bolts, nuts, stays, tie-				
	straps, insulators,				
MtV and 0022	binding wire etc)	104/1	24		
MtKenya0033	(KP1/6C/13/TSP/06/035) (KP1/6C/13/TSP/03/003)	lot/km	24		
	(KP1/6C.1/13/TSP/04/017-1)				
	(KP1/6C.1/13/TSP/04/017-2) (KP1/3CB/TSP/02/003-1)				
	(KPLC1/3CB/TSP/02/001/2)				
	(KPLC1/6C.1/13/TSP/06/036-1) (KP1/6C/4/1/TSP/02/002)				
MtKenya004	LV LINES (2,524km of	1 phase	2-wire LV line	e using 50mm ² A	A conductor)
MtKenya0040	LV Concrete Pole	lot/km	95		
	fittings- (Multipurpose		20		

Item	Description	Unit	Qty.	EXW Unit	EXW Total Price ¹		
			(1)	$\frac{\text{Price}^1}{(2)}$	(1) x (2)		
	plates, bolts,nuts,stays, insulators, etc) (<i>KP1/6C/13/TSP/06/035</i>), (<i>KPLC1/3CB/TSP/03/011</i>) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/3CB/TSP/02/003-3</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)						
MtKenya0041	LV Wooden Pole fittings- (Bolts,nuts,stays, insulators,etc) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/3CB/TSP/02/003-1</i>) (<i>KPLC1/3CB/TSP/02/001/2</i>) (<i>KPLC1/3CB/TSP/04/011</i>) (<i>KP1/6C.1/13/TSP/03/021</i>)	lot/km	2,429				
MtKenya0042	Protective Multiple Earthing system (<i>KP1/3CB/TSP/06/031-1</i>)	lot/km	2,524				
MtKenya0043	Materials for LV line transfer (For wooden to concrete poles) (<i>KP1/6C/13/TSP/03/003</i>) (<i>KP1/6C/13/TSP/06/035</i>)	lot/km	15				
MtKenya005	SERVICE LINES (Serv	vice cable	e to connect 63	,095 customers)			
MtKenya0050	10mm ² dropper cable Red and Black; 1m each for single phase meters (<i>KP1/6C.1/13/TSP/05/016</i>)	m	126,190				
MtKenya0051	Service Cut-out 1P+N 60/80A (Double) (<i>KP1/6C.1/13/TSP/11/022</i>)	no.	63,095				
MtKenya0052	Service line accessories (<i>KP1/6C/13/TSP/03/003</i>) (<i>KPLC1/3CB/TSP/04/011</i>)	lot	1				
MtKenya0053	Ready Boards (KPLC1/3CB/TSP/14/052)	no.	15,000				
TOTAL (to Schedule No. 5. Grand Summary)							
Name of Bidder							

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Refer to attached annex for detailed custruction units

Refer to document number (In brackets) for specifications of each item

Item	Description	Unit	Qty.	Uı	nit Price ¹	Total Price ¹
				Local	Foreign Currency	
				Currency	Portion	
				Portion		
			(1)	(2)	(optional)	(1) x (2)
MtKenya301	As Built drawings					
	Preparation and	no. of				
	submission of	schemes				
MtKenya3010	drawings for		713			
-	maximization					
	schemes					
	Preparation and	no. of				
N/W 2011	submission of	schemes	107			
MtKenya3011	drawings for new		127			
	schemes					
		TO)TAL (to Scl	nedule No. 5.	Grand Summary)	
					• • •	
				Name of Bide	ler	
			~.			
			Sig	gnature of Bide	ler	

Schedule No. 3. Design Services

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Schedule No. 4. Installation and Other Services

(The installation costs should include transport from employer's store to site/ contractor's site store for materials being issued by KPLC)

Issued by KPLC) Item	Description		Qty.		Price ¹		ll Price ¹
		Unit		Foreign	Local	Foreign	Local
				Currency	Currency		
			(1)	Portion	Portion	(1) = (2)	(1) = (2)
	Establishing substatio	n for 501	(1)	(2)	(3) V and 111-V	(1) x (2)	(1) x (3)
MtKenya401	Establishing substation phase transformers	on for Sur	all 5.	3K V/U.433K	v and likv	/U.433KV	Inree(3)
	Substation structure &		[l	I	I	
MtKenya4010	all associated works	no	130				
	Secure Transformer						
MtKenya4011	Mounting (Including gas welding)	no	130				
MtKenya402	Pegging ,Erection and	stringing	g of 33kV	and 11kV l	ines; 3 phase	e, 3-wire	1
MtKenya4020	Pole Erection- Wooden	pc	2,928				
MtKenya4021	Pole Erection- Concrete	pc	3,312				
MtKenya4022	Conductor String	km	130				
MtKenya4023	HV Stay making & Erection	lot/km	1				
MtKenya403	Pegging ,Erection and	l stringing	g of LV lir	es: 1-phase	e 2-wire		I
MtKenya4030	Pole Erection- Wooden	pc	37,310				
MtKenya4031	Pole Erection- Concrete	pc	1,456				
MtKenya4032	Conductor String	km	2,524				
MtKenya4033	LV Stay making & Erection	lot/km	2,524				
MtKenya4034	PME installation	lot/km	2,524				
MtKenya4035	LV line transfer	km	15				
MtKenya4036	Recovery of LV wooden pole recovery for re-use	no	800				
MtKenya4037	Recovery of Concrete LV pole recovery for re-use	no	80				
MtKenya404	Service Line					•	
MtKenya4040	Service cable, pole mounted meter box, cut out & meter installation	no	63,095				
MtKenya4041	Installation of Ready Boards	no	15,000				
MtKenya405	Other services						
MtKenya4050	Offices facilities : Provide site office complete with communication facilities	Months	18				

Item	Description		Qty.	Unit	Price ¹	Tota	l Price ¹
		Unit		Foreign	Local	Foreign	Local
				Currency	Currency		
				Portion	Portion		
			(1)	(2)	(3)	(1) x (2)	(1) x (3)
MtKenya4051	Site transport: Provide Site transport for supervising engineers	Months	18				
			TOTA	L (to Schedule I	No. 5. Grand	Summary)	
				Name of I	Bidder		

Signature of Bidder

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid.

Item	Description		Total	Price ¹
			Foreign	Local
1	Total Schedule No. 1. Plant, and Mar Parts Supplied from Abroad	ndatory Spare		
2	Total Schedule No. 2. Plant, and Mar Parts Supplied from Within the Emple	v 1		
3	Total Schedule No. 3. Design Service	es		
4	Total Schedule No. 4. Installation and Services			
5	Total Schedule No. 6. Recommended	l Spare Parts		
		TOTAL (to Bid Form)	
		Name of Bidd	er	
		Signature Bidd		

Schedule No. 5. Grand Summary

¹ Specify currency in accordance with specifications in Bid Data Sheet under ITB 18.1 in Single Stage Bid, or ITB 30.1 in Two Stage Bid. Create and use as many columns for Foreign Currency requirement as there are foreign currencies

Item	Description	Unit	Qty.	Unit Price		Total Price
				CIF or CIP	EXW	
				(foreign parts)	(local parts)	
			(1)	(2)	(3)	(1) x (2) or(3)
ST 001	11KV Surge diverters	pcs	12			
ST 002	33KV surge diverters	pcs	18			
ST 003	11KV Expulsion Fuse Mounting	pcs	12			
ST 004	33KV Expulsion Fuse Mounting	pcs	18			
ST 005	11KV Expulsion Fuses	set	12			
ST 006	33KV Expulsion Fuses	set	18			
ST 007	LV Fuses (Various sizes)	pcs	60			
	Т	OTAL (to Sche	dule No. 5. Grai	nd Summary)	
		Name of Bidder				
			Sig	nature of Bidder		

Schedule No. 6. Recommended Spare Parts

Price Adjustment

Not Applicable

Technical Proposal

- Site Organization
- Method Statement
- Mobilization Schedule
- Construction Schedule
- Plant
- Contractor's Equipment
- Personnel
- Proposed Subcontractors for Major Items of Plant and Installation Services
- Others

Site Organization

Method Statement

Mobilization Schedule

Construction Schedule

Plant

Contractor's Equipment

Form EQU

The Bidder shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key Contractor's equipment listed in Section III, Evaluation and Qualification Criteria. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Bidder.

Item of equipmen	ıt	
Equipment information	Name of manufacturer	Model and power rating
	Capacity	Year of manufacture
Current status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment	
	Owned Rented	Leased Specially manufactured

Omit the following information for equipment owned by the Bidder.

Owner	Name of owner					
	Address of owner					
	Telephone	Contact name and title				
	Fax	Telex				
Agreements	Details of rental / lease / manufacture agreements	specific to the project				

Form FUNC

Not Applicable

Personnel

Form PER -1

Proposed Personnel

Bidders should provide the names of suitably qualified personnel to meet the specified requirements stated in Section III. The data on their experience should be supplied using the Form below for each candidate.

1.	Title of position*
	Name
2.	Title of position*
	Name
3.	Title of position*
	Name
4.	Title of position*
	Name

*As listed in Section III.

Form PER-2

Resume of Proposed Personnel

Name of Bidde	r				
Position					
Personnel information	Name	Date of birth			
	Professional qualifications	I			
Present employment	Name of employer				
	Address of employer				
	Telephone	Contact (manager / personnel officer)			
	Fax	E-mail			
	Job title	Years with present employer			

Summarize professional experience over the last 20 years, in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	То	Company / Project / Position / Relevant technical and management experience

Proposed Subcontractors for Major Items of Plant and Installation Services

A list of major items of <u>Plant and Installation Services is provided below.</u>

The following Subcontractors and/or manufacturers are proposed for carrying out the item of the facilities indicated. Bidders are free to propose more than one for each item

Major Items of Plant and Installation Services	Proposed Subcontractors/Manufacturers	Nationality

Alternative - Time Schedule

Not applicable

Form ELI 1.1 Bidder Information Sheet

		Date:		
		ICB No.: _		
			for Bid No.: _	
		Page	of	pages
1.	Bidder's Legal Name			
2.	In case of JVA, legal name of each party:			
3.	Bidder's actual or intended Country of Registration:			
4.	Bidder's Year of Registration:			
5.	Bidder's Legal Address in Country of Registration:			
6.	Bidder's Authorized Representative Information			
	Name:			
	Address:			
	Telephone/Fax numbers:			
	Email Address:			
7.	Attached are copies of original documents of:			
	Articles of Incorporation or Registration of firm nar B Sub-Clauses 4.1 and 4.2.	med in 1, abo	ove, in accorda	ance with
	In case of JVA, letter of intent to form JVA including a agreement, in accordance with ITB Sub-Clauses 4.1 and 11.1(g) Two Stage Bidding.	U		ing or
	In case of government owned entity from the Employer legal and financial autonomy and compliance with the p accordance with ITB Sub-Clause 4.5.	•		-

Please note that a written authorization needs to be attached to this sheet as required by ITB 21.2 Single Stage Bidding) or ITB 17.2 Two Stage Bidding

Form ELI 1.2

Party to JVA Information Sheet

Date:		
ICB No.: _		
Invitation f	for Bid No.:_	
Page	of	pages

2. JVA's Party legal name:

3. JVA's Party Country of Registration:

4. JVA's Party Year of Registration:

- 5. JVA's Party Legal Address in Country of Registration:
- 6. JVA's Party Authorized Representative Information Name: Address: Telephone/Fax numbers: Email Address:

7. Attached are copies of original documents of:

- ☐ Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.
- □ In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with the principles of commercial law, in accordance with ITB Sub-Clause 4.5.

Form CON – 2

Historical Contract Non-Performance

informat	ion submitted	on process was conducted this form should be use at the time of prequalification requires updating Date:	·	
		e:		
		ICB No.:		
		Page c	of page	\$S
1	Non-Performing	g Contracts in accordance with Section III, Evaluation	Criteria	
	-	nance did not occur during the stipulated period, in action III, Evaluation Criteria	cordance with	
	Pending Liti	gation, in accordance with Section III, Evaluation Cri	teria	
	nding litigation	in accordance with Sub-Factor 2.2.2 of Section III, E	valuation	
Criteria				
Pendi	ng litigation in	accordance with Sub-Factor 2.2.2 of Section III, Eval	uation Criteria,	
	licated below	· · · · · · · · · · · · · · · · · · ·	,	
Year	Outcome as		Total Contract	
	Percent of	Contract Identification	Amount (curren	it
	Total Assets		value, US\$	
			equivalent)	
		Contract Identification:		
		Name of Employer:		
		Address of Employer:		
		Matter in dispute:		
		Contract Identification:		
		Name of Employer:		
		Address of Employer:		
		Matter in dispute:		

Form CCC

Current Contract Commitments / Works in Progress

Bidders and each partner to a JVA should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Name of contract	Employer, contact address/tel/fax	Value of outstanding work (current US\$ equivalent)	Estimated completion date	Average monthly invoicing over last six months (US\$/month)
1.				
2.				
3.				
4.				
5.				
etc.				

Form FIN – 3.1 Financial Situation

Historical Financial Performance

Bidder's Legal Name:	Date:		
JVA Partner Legal Name:	ICB No.:		
-	Page	of	pages

To be completed by the Bidder and, if JVA, by each partner

Financial information in US\$ equivalent	Historic information for previous () years (US\$ equivalent in 000s)						
	Year 1	Year 2	Year 3	Year	Year n	Avg.	Avg. Ratio
		Inform	ation from	n Balance S	Sheet		
Total Assets (TA)							
Total Liabilities (TL)							
Net Worth (NW)							
Current Assets (CA)							
Current Liabilities (CL)							
		Informat	ion from I	Income Stat	tement	· · · · · ·	
Total Revenue (TR)							
Profits Before Taxes (PBT)							

- □ Attached are copies of financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following conditions:
 - (a) Must reflect the financial situation of the Bidder or partner to a JVA, and not sister or parent companies
 - (b) Historic financial statements must be audited by a certified accountant
 - (c) Historic financial statements must be complete, including all notes to the financial statements
 - (d) Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted)

Form FIN – 3.2

Average Annual Turnover

Bidder's Legal Name:	Date:		
JVA Partner Legal Name:	ICB No.:		
C.	Page	of	pages

Annual turnover data (construction only)					
Year	Amount and Currency	US\$ equivalent			
*Average					
Annual					
Construction					
Turnover					

*Average annual turnover calculated as total certified payments received for work in progress or completed, divided by the number of years specified in Section III, Evaluation Criteria, Sub-Factor 2.3.2.

Form FIN 3.3

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as indicated in Section III, Evaluation and Qualification Criteria

Source of financing	Amount (US\$ equivalent)
1.	
2.	
3.	
4.	

Form EXP 2.4.1

Experience - General Experience

Bidder's Legal Name:	Date:		
JVA Partner Legal Name:	ICB No.:		
-	Page	of	pages

Starting Month / Year	Ending Month / Year	Years *	Contract Identification	Role of Bidder
			Contract name: Brief Description of the Works performed by the Bidder: Name of Employer: Address:	
			Contract name: Brief Description of the Works performed by the Bidder: Name of Employer: Address:	
			Contract name: Brief Description of the Works performed by the Bidder: Name of Employer: Address:	
			Contract name: Brief Description of the Works performed by the Bidder: Name of Employer: Address:	
			Contract name: Brief Description of the Works performed by the Bidder: Name of Employer: Address:	
			Contract name: Brief Description of the Works performed by the Bidder: Name of Employer: Address:	

*List calendar year for years with contracts with at least nine (9) months activity per year starting with the earliest year

Form EXP – 2.4.2(a)

Specific Experience

Bidder's Legal Name:		Date:			
JVA Partner Legal Name:		ICB No.:			
		Page of	pages		
Similar Contract Number: of required.		Information			
Contract Identification					
Award date					
Completion date					
Role in Contract	Contractor	Management Contractor	Subcontractor		
Total contract amount			US\$		
If partner in a JVA or subcontractor, specify participation of total contract amount	%		US\$		
Employer's Name:					
Address:					
Telephone/fax number:	 				
E-mail:	 				

Form EXP – 2.4.2(a) (cont.)

Specific Experience (cont.)

Bidder's Legal Name:	Page	of	pages
JVA Partner Legal Name:			

Similar Contract No[insert specific number] of [total number of contracts] required	Information
Description of the similarity in accordance with Sub-Factor 2.4.2a) of Section III:	
Amount	
Physical size	
Complexity	
Methods/Technology	
Physical Production Rate	

Form EXP - 2.4.2(b)

Specific Experience in Key Activities

Bidder's Legal Name:		Date:			
JVA Partner Legal Name:		ICB No.:			
Subcontractor's Legal Name:		Page of	f pages		
		Information			
Contract Identification					
Award date					
Completion date					
Role in Contract					
	Contractor	Management Contractor	Subcontractor		
Total contract amount			US\$		
If partner in a JVA or subcontractor, specify participation of total contract amount	%		US\$		
Employer's Name:					
Address:					
Telephone/fax number:					
E-mail:					

Form EXP – 2.4.2 (b)(cont.)

Specific Experience in Key Activities (cont.)

Bidder's Legal Name:	 Page	of	pages
JVA Partner Legal Name:	 _		
Subcontractor's Legal Name:	 		

Information

SUMMARY FOR DISTRIBUTION TRANSFORMERS

Contract number, Contract Description, Contract Date, Employer	2012	2013	2014	2015	2016

*The data provided should be substantiated with Form EXP - 2.4.2(b)

SUMMARY FOR MV/LV LINES

Contract number, Contract Description, Ctract Date, Employer	2012	2013	2014	2015	2016

*The data provided should be substantiated with Form EXP - 2.4.2(b)

Form of Bid Security (Bank Guarantee)

Beneficiary: _____

BID GUARANTEE No.:

We have been informed that ______ (hereinafter called "the Bidder") has submitted to you its bid dated ______ (hereinafter called "the Bid") for the execution of ______ under Invitation for Bids No. ______ ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we ______ hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ______ (_____) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy your notification to the Bidder of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of the Bidder's bid.

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

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s)]

Manufacturer's Authorization

	Date:
	ICB No.:
То:	
WHEREAS	
We	, who are official manufacturers of,
having factories at	to submit a bid the purpose of which is to provide the following
	, and to subsequently negotiate and
	guarantee and warranty in accordance with Clause 27 of the spect to the goods offered by the above firm.
Signed:	
Name:	
Title:	
Duly authorized to sign this	Authorization on behalf of:
Dated on day	y of,

Section V. Eligible Countries

Eligibility for the provision of goods, works and non-consulting services in Bank financed procurement

In reference to ITB 4.7 and 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this bidding process

A list of debarred firms and individuals is available on the Bank's external website: <u>http://www.worldbank.org/debarr</u>

Section VI. Bank Policy - Corrupt and Fraudulent Practices

(Section VI shall not be modified)

Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011:

"Fraud and Corruption:

- 1.16 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.⁶ In pursuance of this policy, the Bank:
 - (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;⁷;
 - (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;⁸
 - (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;⁹
 - (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;¹⁰

is

(v) "obstructive practice"

⁶ In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

⁷ For the purpose of this sub-paragraph, "*another party*" refers to a public official acting in relation to the procurement process or contract execution. In this context, "*public official*" includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

⁸ For the purpose of this sub-paragraph, "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.

⁹ For the purpose of this sub-paragraph, "parties" refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other's bid prices or other conditions.

¹⁰ For the purpose of this sub-paragraph, "party" refers to a participant in the procurement process or contract execution.

- (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
- (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 1.16(e) below.
- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, subcontractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- (c) will declare misprocurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank's sanctions procedures,¹¹ including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated¹²;
- (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to

¹¹ A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines.

¹² A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank."

PART 2 – Employer's Requirements

Section VII. Employer's Requirements

Contents

Scope of Supply of Line Hardware, of Plant and Installation Servi	·
Contractor	161
Specification	170
AttachedForms and Procedures	170
Annex 1. Request for Change Proposal	
Annex 2. Estimate for Change Proposal	
Annex 3. Acceptance of Estimate	
Annex 4. Change Proposal	
Annex 5. Change Order	
Annex 6. Pending Agreement Change Order	
Annex 7. Application for Change Proposal	
Drawings	
Supplementary Information	190

Scope of Supply of Line Hardware, of Plant and Installation Services by the Contractor

Scope of Work

1. Introduction

The Government of Kenya has pledged to stimulate economic growth and accelerate job creation to improve the economic wellbeing of Kenyans. Among the many interventions to achieve this is expansion of the power distribution system to be within reach and thus enable more Kenyans connect to the grid at affordable cost and hence initiate economic activities at the micro-economic level.

To support this initiative the World Bank through the International Development Association (IDA) has approved grant under Kenya Electricity Modernization Project. Part of the grant will finance Electrification program under component C1 to be implemented by KPLC on behalf of the Government of Kenya. This will support the government's objective of increasing access to electricity to 70% by year 2018 and universal access by year 2020 by providing grant financing for the connection of new households thus introducing a more cost-effective and suitable source of funding for electrification investments.

The design of this project introduces new implementation arrangements to connect at once a set of new customers in a specific area within the peri-urban location aiming at avoiding the piecemeal approach that connects each individual household once an individual application is made. This will optimize on procurement of materials in bulk and arrangements to carry out all construction networks hence will maximize the resources and efficiently implement the project with the expectation to reduce cost and reach more customers.

2. Scope

The scope of the project works for this assignment includes: Service connection of 312,500 households through the erection of 240,000 poles; stringing of 1,000 kms of 75mm² ACSR conductor; installation of 1000 distribution transformers, stringing of 12,500 kms of Low Voltage line in 50mm² aluminum conductor; installing a total of 3,750 km of 10mm² aluminum single core concentric cable, and; installation of 312,500 electronic energy meters.

These are packaged into Six (6) Lots covering the Peri urban locations in fourty seven (47) counties. Each lot would be signed as a separate works contract as detailed below:

Lot 1; Connection to 38,690 households in the following selected peri –urban areas within the indicated counties, as shown on table below.

Lot Name	Counties	Scope of Work
Nairobi	Nairobi, Kajiado, Machakos, Makueni, Kitui, Kiambu, Mandera, Wajir, Garissa	 33/.433kV and 11/.433kV distribution transformer totalling 188 no. 113km, 75km, and 1,548kms of 33kV, 11kV and low voltages lines respectively.

Lot 2; Connection to approximately 25,297 households in the following selected peri –urban areas within the indicated counties, as shown on table below;

Lot Name	Counties	Scope of Work
Coast	Mombasa, Kilifi, Kwale, Taita Taveta, Lamu,	
	Tana River.	• 61km, 40km, and 1,012kms of 33kV, 11kV and low voltages lines respectively.

Lot 3; Connection to approximately 88,765 households in the following selected peri –urban areas within the indicated counties, as shown on table below;

Lot Name	Counties	Scope of Work
Western	Kisumu, Siaya, Homabay, Migori, Kisii, Nyamira, Busia, Kakamega, Vihiga, Bungoma.	 33/.433kV and 11/.433kV distribution transformer totalling 363 no. 218km, 145km, and 3,551kms of 33kV, 11kV and low voltages lines respectively.

Lot 4; Connection to approximately 53,795 households in the following selected peri –urban areas within the indicated counties, as shown on table below;

Lot Name	Counties	Scope of Work
Central	Nakuru, Nyandarua,	• 33/.433kV and 11/.433kV distribution
Rift	Narok, Kericho, Bomet.	transformer totalling 114 no.
		• 68km, 46km, and 2,152kms of 33kV, 11kV
		and low voltages lines respectively.

Lot 5; Connection to approximately 42,858 households in the following selected peri –urban areas within the indicated counties, as shown on table below;

Lot Name	Counties	Scope of Work
North Rift	Uasin Gishu, Trans Nzoia, Elgeyo Marakwet, Nandi, Baringo, West Pokot, Turkana.	transformer totalling 104 no.62km, 42km, and 1.714kms of 33kV,

Lot 6; Connection to approximately 63,095 households in the following selected peri –urban areas within the indicated counties, as shown on table below;

Lot Name	Counties	Scope of Work
Mount Kenya	Nyeri, Embu, Meru, Laikipia, Isiolo, Muranga, Kirinyaga, Tharaka Nithi, Marsabit, Samburu.	distribution transformer totalling

The Contract shall comprise of, but is not limited to the clearing of all working areas, quality assurance management, manufacture, supply, delivery to site, unloading, erection, setting to work, testing at site, commissioning and trial operation, complete in every respect and suitable for reliable operation in the respective environmental and climatic conditions, including and/or adjustment of defective material and workmanship for duration of the Defects Liability period of the distribution lines and transformers described in detail in the Specifications and Schedules. All work not expressly called for in the Specification and/or Schedules but are necessary for the complete and proper supply, erection, operation and maintenance of the Works shall be performed and furnished by the Contractor at no additional cost to the Employers.

Where the new line share the route with existing lines, the scope of work shall include all the necessary works/modifications that will be required to accommodate the lines along the same route. The hardware/fittings and conductors of the existing lines shall be re-used where necessary.

Material to be supplied by the Employer:

The Goods supplied by the Employer include;

- (i) Distribution Transformers
- (ii) Treated Wooden Poles
- (iii) Concrete Poles
- (iv) 75mm² ACSR conductor
- (v) $50 \text{mm}^2 \text{AA conductor}$
- (vi) 10mm² Concentric cable
- (vii) Prepaid Meters, MCBs and Pole Mounted Meter Boxes

Descriptiction of the scope

A detailed descriptions and requirements as to the scope specified is as below;

33kV/11kV overhead lines

- Poles or other line support structures and associated materials (including pole caps, barbed wire, danger/ hatari plates, pole number plates, binding wire, isulators, cross-arms, universal clamps, tie-straps)
- Conductors and accessories (Including PG clamps).
- Aerial earth wire in 25mm² OPGW (specific to 33kV lines for Lot 3- Western).
- Stays and stay blocks.
- Provision for isolation mechanism at point of Tee-off.

33kV /11kV substations

- Steel support structures and associated materials.
- Transformer protection equipments (surge arrestor, 5A expulsion fuses, 63A LV cartridge fuse).
- HV & LV earthing ;Appropriate earthing mechanism to achieve recommended earth values $\leq 20\Omega$ and 10Ω respectively. The earthing to be done using copper clad earthrods. (For Poles without provision of earth mechanism, it is recommended that 25mm^2 GSW shall be used and connected to the earth rods using bimetallic clamps).
- Complete substation wiring (using 50mm² Alluminium conductor PVC soft drawn)
- Gas welding of transformers to steel steady bars.

Low voltage overhead lines

- Poles or other line support structures and associated materials.
- 50mm² AA bare conductor and accessories. (All connections at the neutral line to be done using double line taps).
- PMEs ; At every 4th and terminal pole. Earth values must be $\leq 10\Omega$. The earthing to be done using copper clad earthrods. (For Poles without provision of earth mechanism, it is recommended that 25mm² GSW shall be used and connected to the earth rods using bimetallic clamps).
- Stays and stay blocks.

Service cables installation and metering

- Cables and accessories (Including angle iron and cable termination on both sides).
- Pole mounted meter box and associated accessories (Including mounting brackets).
- Double Cut-outs 1P+N 60/80A.
- Pre-paid meters and ready boards

3. Facilities for the Client/Engineer

a) Site Office

The Contractor shall provide for each lot office space of at least 45m² for use by the Project Manager/ Site engineers.

The office shall be fully furnished complete with communication equipment and any other necessary facility

The contractor shall provide 24 hour security to the office facilities for the entire duration of the Contract.

b) Transport

The Contractor shall provide transport services for use by the employer in site supervision on a 24hr basis, 7 days a week for the entire contract period. The type of vehicle should be a Toyota double cab 4wd drive suitable for off-road and site conditions. Each contractor shall provide two (2) vehicles per Lot which shall be delivered within one month after the effective date of the contract.

The cost shall also include provision of:

- An experienced licensed driver who must be having certificate of good conduct;
- All necessary fuel, lubricant, tools, spares and full maintenance;
- Insurance and licenses for normal operation on and off site and on and off duty.

4. Detailed Technical Specifications

This part of the Specification covers the specific requirements for design, manufacture, work testing, delivery, transport, installation, site testing of 33kV/11kV overhead distribution MV lines and low voltage lines. Design and manufacture of all the lines Hardwares shall be in accordance with the attached specifications and drawings for the following Items:

No.	ITEM	TITLE	Document No.	Comment
1	Low voltage Cartridge fuses (Fuse links)	Low voltage cartridge Fuses (fuse links)- specification	KP1/6C.1/13/TSP/11/022	Attached
2	Safety poles and signs	Specification for Safety Pole Signs & Accessories	KP1/6C/4/1/TSP/02/002	Attached
3	Low Voltage Insulators (Shackle Insulators, LV)	Specification for Low Voltage Insulators (Shackle Insulators, LV)	KPLC1/3CB/TSP/04/011	Attached
4	Stay Wires & Guy Grips	Specification for Stay Wires & Guy Grips	KP1/6C.1/13/TSP/03/021	Attached

No.	ITEM	TITLE	Document No.	Comment
5	Steel Structures for Overhead Lines	Specification for Steel Structures for Overhead Lines	KP1/6C/13/TSP/03/003	Attached
6	Aluminum Binding Wire and Stirrups	Specification for Aluminium Binding wire	KP1/6C/13/TSP/06/035	Attached
7	11kV & 33kV composite insulators- (Suspension- Tension insulators)	11kV & 33kV compositeinsulators-Part1:Suspension/insulatorsforinsulatorsforinlandapplications	KP1/6C.1/13/TSP/04/017-1	Attached
8	11kV & 33kV composite insulators – (Pin Insulators)	11kV & 33kV composite insulators-Part 2: Pin type- Specification	KP1/6C.1/13/TSP/04/017-2	Attached
9	Aluminium conductor – soft drawn	SpecificationforallAluminiumconductors.(soft drawn)	KP1/6C/13/TSP/06/021	Attached
10	Steel earthwire (Aerial)	Specification for steel earthwire (Aerial)	KPLC1/3CB/TSP/06/030	Attached
11	Earthrods and their connectors	Specification for earth rods and their connectors-Part1: Copper clad earth rods and their connectors	KP1/3CB/TSP/06/031-1	Attached
12	Line fittings for 10-250mm conductors	Specification for overhead line fittings –Fittings for 10- 300mm ² conductors	KPLC1/6C.1/13/TSP/06/036-1	Attached
13	Fasteners and washers	Specification for fasteners and washers for overhead lines. – Part 3: Metal Anchors for use in concrete (Rawl bolts)	KP1/3CB/TSP/02/003-3	Attached
		Specification for fasteners and washers for overhead lines. – Part 2: screws	KPLC1/3CB/TSP/02/001/2	Attached
		Specification for fasteners and washers for overhead lines. – Part 1: Bolts, Nuts and washers	KP1/3CB/TSP/02/003-1	Attached
14	universal overhead line clamps	Specification for multipurpose overhead line clamps	KP1/3CB/TSP/02/004	Attached

No.	ITEM	TITLE	Document No.	Comment
15	concrete pole fittings	Specification for concrete pole fittings	KPLC1/3CB/TSP/03/011	Attached
16	11kv & 33kV expulsion fuse	Specification for 11kV Expulsion Fuse Cut-out (Drop –out)	KP1/6C/13/TSP/11/017	Attached
		Specification for 33kV Expulsion Fuse Cut-out (Drop –out)	KP1/6C/13/TSP/11/018	Attached
17	Stay Rods	Specifications for Tabular stay rods and Turnbuckles	KPLC1/3CB/TSP/03/022	Attached
18	Line Fittings	Specifications for overhead line fittings	KPLC1/6C.1/13/TSP/06/036	Attached
19	LV Insulators	Specifications for LV insulators – LV shackle insulators	KPLC/3CB/TSP/04/011	Attached
20	11kV and 33kV surge arresters	Specification for 11kV and 33kV surge arresters for distribution systems	KP1/6C.1/13/TSP/11/036	Attached
21	Lugs and Connectors	Specification for terminal lugs (compression type)	KP1/3CB/TSP/05/029	Attached
22	Ready boards	Specification for ready board (for single phase service connection)	KPLC1/3CB/TSP/14/052	Attached
23	10mm ² dropper cable Red and Black; 1m each for single phase meters	Specification for PVC insulated wiring and auxiliary cables	KP1/6C.1/13/TSP/05/016	Attached

The following drawings are attached;-

- (i). Binding (In arrangement for through Conductors)
- (ii). House Termination (Aerial attachment to Buildings)
- (iii). LV Intermediate Pole (for angles up to 60°)
- (iv). LV Intermediate Pole (With Tee-off connection)
- (v). LV Section Pole (For angles over 30^0 and showing 3 or 4 way arrangement)
- (vi). LV Section Pole (for angles up to 30°)
- (vii). LV Termination Pole (With Aerial Cable Connection)
- (viii). LV Terminal Pole (With Underground Cable Connection)
- (ix). Standard LV Pole Drilling
- (x). Termination for Service Cable
- (xi). Overhead Service Line Connection Prepayment Drawing
- (xii). MV/LV Overhead Lines Tree Cutting Specifications

- (xiii). 11KV Vertical Flying Angle
- (xiv). 11KV Vertical Section Pole
- (xv). 11KV Intermediate Pole
- (xvi). 11KV Substation H-pole Mounted Transformer
- (xvii). 11KV Terminal Pole
- (xviii). 33KV Delta Section (H-Pole)
- (xix). 33KV Vertical Angle Pole
- (xx). 33KV Intermediate & Light Angle Max 10Deg
- (xxi). 33KV Intermediate & Light Angle Max 20Deg
- (xxii). 33kV Sectional Pole Horizontal
- (xxiii). 33KV Stay Details
- (xxiv). 33KV Terminal Pole
- (xxv). 33KV Vertical Section
- (xxvi). LV Intermediate Pole
- (xxvii). LV Section Pole
- (xxviii). LV Terminal Pole
- (xxix). LV Showig 3-way and 4-way arrangement
- (xxx). Tee Off Pole with Isolator

5. Delivery Location:

The Final destination (Project Site) is Defined Locations for the various lots

Nairobi - KP1/6E.2/PT/2/17/A61 Lot 1 Coast - KP1/6E.2/PT/2/17/A61 Lot 2 Western - KP1/6E.2/PT/2/17/A61 Lot 3 Central Rift - KP1/6E.2/PT/2/17/A61 Lot 4 North Rift - KP1/6E.2/PT/2/17/A61 Lot 5

Mt. Kenya - KP1/6E.2/PT/2/17/A61 Lot 6

6. General Information

This section furnishes the Contractor with pertinent information and data to provide a better understanding of working conditions. Notwithstanding this information,

however, the Contractor is obliged to make independent inquiries as to the scope of work and to base the work on reliable data concerning hydrological, physical and climatic conditions of the Site. The Contractor shall have satisfied himself as to the true nature of the ground and subsoil, the form and nature of the sites and the work, the means and access to the sites, the construction camps and accommodation which might be required and, in general, shall have obtained all necessary information as to risks, contingencies and other circumstances which may influence the work.

Specification

Attached

Forms and Procedures

Annex 1.	Request for Change Proposal	176
Annex 2.	Estimate for Change Proposal	178
Annex 3.	Acceptance of Estimate	180
Annex 4.	Change Proposal	181
Annex 5.	Change Order	184
Annex 6.	Pending Agreement Change Order	186
Annex 7.	Application for Change Proposal	

Form of Completion Certificate

Date:	
Loan/Credit Nº:	
IFB N ^o :	

То: _____

Dear Ladies and/or Gentlemen,

Pursuant to GC Clause 24 (Completion of the Facilities) of the General Conditions of the Contract entered into between yourselves and the Employer dated ______, relating to the ______, we hereby notify you that the following part(s) of the Facilities was (were) complete on the date specified below, and that, in accordance with the terms of the Contract, the Employer hereby takes over the said part(s) of the Facilities, together with the responsibility for care and custody and the risk of loss thereof on the date mentioned below.

1. Description of the Facilities or part thereof:

2. Date of Completion: _____

However, you are required to complete the outstanding items listed in the attachment hereto as soon as practicable.

This letter does not relieve you of your obligation to complete the execution of the Facilities in accordance with the Contract nor of your obligations during the Defect Liability Period.

Very truly yours,

Title (Project Manager)

Form of Operational Acceptance Certificate

	Date: Loan/Credit N ^o : IFB N ^o :	
То:		
Dear Ladies and/or Gentlemen,		

Pursuant to GC Sub-Clause 25.3 (Operational Acceptance) of the General Conditions of the Contract entered into between yourselves and the Employer dated ______, relating to the ______, relating to the ______, we hereby notify you that the Functional Guarantees of the following part(s) of the Facilities were satisfactorily attained on the date specified below.

1. Description of the Facilities or part thereof:

2. Date of Operational Acceptance: _____

This letter does not relieve you of your obligation to complete the execution of the Facilities in accordance with the Contract nor of your obligations during the Defect Liability Period.

Very truly yours,

Title (Project Manager)

Change Order Procedure and Forms

CONTENTS

- 1. General
- 2. Change Order Log
- 3. References for Changes

ANNEXES

- Annex 1 Request for Change Proposal
- Annex 2 Estimate for Change Proposal
- Annex 3 Acceptance of Estimate
- Annex 4 Change Proposal
- Annex 5 Change Order
- Annex 6 Pending Agreement Change Order
- Annex 7 Application for Change Proposal

Change Order Procedure

1. General

This section provides samples of procedures and forms for implementing changes in the Facilities during the performance of the Contract in accordance with GC Clause 39 (Change in the Facilities) of the General Conditions.

2. Change Order Log

The Contractor shall keep an up-to-date Change Order Log to show the current status of Requests for Change and Changes authorized or pending, as Annex 8. Entries of the Changes in the Change Order Log shall be made to ensure that the log is up-to-date. The Contractor shall attach a copy of the current Change Order Log in the monthly progress report to be submitted to the Employer.

3. References for Changes

- (1) Request for Change as referred to in GC Clause 39 shall be serially numbered CR-X-nnn.
- (2) Estimate for Change Proposal as referred to in GC Clause 39 shall be serially numbered CN-X-nnn.
- (3) Acceptance of Estimate as referred to in GC Clause 39 shall be serially numbered CA-X-nnn.
- (4) Change Proposal as referred to in GC Clause 39 shall be serially numbered CP-Xnnn.
- (5) Change Order as referred to in GC Clause 39 shall be serially numbered CO-X-nnn.
- Note: (a) Requests for Change issued from the Employer's Home Office and the Site representatives of the Employer shall have the following respective references:

Home Office	CR-H-nnn
Site	CR-S-nnn

(b) The above number "nnn" is the same for Request for Change, Estimate for Change Proposal, Acceptance of Estimate, Change Proposal and Change Order.

Annex 1. Request for Change Proposal

(Employer's Letterhead)

To:		Date:			
Atter	ntion:				
		Name: Number:			
Dear	Ladi	es and/or Gentlemen:			
Prop	osal t	rence to the captioned Contract, you are requested to prepare and submit a Change for the Change noted below in accordance with the following instructions within days of the date of this letter			
1.	Title	of Change:			
2.	Cha	nge Request No			
3.	Originator of Change: Employer: Contractor (by Application for Change Proposal No ¹³ :				
4.	Brief Description of Change:				
5.	Facilities and/or Item No. of equipment related to the requested Change:				
6.	Reference drawings and/or technical documents for the request of Change:				
	<u>Drav</u>	ving No./Document No. Description			
7.	Detailed conditions or special requirements on the requested Change:				
8.	General Terms and Conditions:				
	(a)	Please submit your estimate to us showing what effect the requested Change will have on the Contract Price.			
	(b)	Your estimate shall include your claim for the additional time, if any, for completion of the requested Change.			

- (c) If you have any opinion negative to the adoption of the requested Change in connection with the conformability to the other provisions of the Contract or the safety of the Plant or Facilities, please inform us of your opinion in your proposal of revised provisions.
- (d) Any increase or decrease in the work of the Contractor relating to the services of its personnel shall be calculated.
- (e) You shall not proceed with the execution of the work for the requested Change until we have accepted and confirmed the amount and nature in writing.

(Employer's Name)

(Signature)

(Name of signatory)

(Title of signatory)

Annex 2. Estimate for Change Proposal

(Contractor's Letterhead)

То:	Date:
Attention:	
Contract Name: Contract Number:	

Dear Ladies and/or Gentlemen:

With reference to your Request for Change Proposal, we are pleased to notify you of the approximate cost of preparing the below-referenced Change Proposal in accordance with GC Sub-Clause 39.2.1 of the General Conditions. We acknowledge that your agreement to the cost of preparing the Change Proposal, in accordance with GC Sub-Clause 39.2.2, is required before estimating the cost for change work.

1.	Title of Change:						
2.	Change Request No./Rev.:						
3.	Brief Description of Change:						
4.	Scheduled Impact of Change:					-	
5.	Cost for Preparation of Change Proposal:14						
	(a)	Engi	neering				(Amount)
		• •	Engineer Draftsperson Sub-total Total Enginee		_ hrs x _ hrs	rate/hr = rate/hr =	
	(b)	Othe	er Cost	C			
	Total Cost (a) + (b)						

¹⁴ Costs shall be in the currencies of the Contract.

(Contractor's Name)

(Signature)

(Name of signatory)

(Title of signatory)

Annex 3. Acceptance of Estimate

(Employer's Letterhead)

To:		Date:
Atte	ention:	
Cont	tract Name:	
Cont	tract Number:	
Dear	r Ladies and/or Gentlemen:	
	hereby accept your Estimate for Change Property preparation of the Change Proposal.	osal and agree that you should proceed with
1.	Title of Change:	_
2.	Change Request No./Rev.:	
3.	Estimate for Change Proposal No./Rev.:	
4.	Acceptance of Estimate No./Rev.:	

5. Brief Description of Change: _____

6. Other Terms and Conditions: In the event that we decide not to order the Change accepted, you shall be entitled to compensation for the cost of preparation of Change Proposal described in your Estimate for Change Proposal mentioned in para. 3 above in accordance with GC Clause 39 of the General Conditions.

(Employer's Name)

(Signature)

(Name and Title of signatory)

Annex 4. Change Proposal

(Contractor's Letter	head)
----------------------	-------

To:	Date:
Atte	ntion:
	tract Name:tract Number:
Dear	r Ladies and/or Gentlemen:
	esponse to your Request for Change Proposal No, we by submit our proposal as follows:
1.	Title of Change:
2.	Change Proposal No./Rev.:
3.	Originator of Change: Employer: [Contractor:
4.	Brief Description of Change:
5.	Reasons for Change:
6.	Facilities and/or Item No. of Equipment related to the requested Change
7.	Reference drawings and/or technical documents for the requested Change:
	Drawing/Document No. Description
8.	Estimate of increase/decrease to the Contract Price resulting from Change Proposal: ¹⁵
	(Amount)
	(a) Direct material
	(b) Major construction equipment

¹⁵ Costs shall be in the currencies of the Contract.

(c)	Direct field labor (Total	hrs)	
(d)	Subcontracts		
(e)	Indirect material and labor		
(f)	Site supervision		
(g)	Head office technical staff s	alaries	
	Process engineer Project engineer Equipment engineer Procurement Draftsperson Total	hrs @ r hrs @ r hrs @ r hrs @ r hrs @ r hrs @ r hrs	ate/hr ate/hr ate/hr
(h)	Extraordinary costs (comput	ter, travel, etc.)	
(i)	Fee for general administration	on, % of Items	
(j)	Taxes and customs duties		
	l lump sum cost of Change Pr of items (a) to (j))	roposal	
	to prepare Estimate for Chan nunt payable if Change is not accept	0 1	
Add	itional time for Completion re	equired due to Change Pro	posal

10. Effect on the Functional Guarantees

9.

- 11. Effect on the other terms and conditions of the Contract
- 12. Validity of this Proposal: within [Number] days after receipt of this Proposal by the Employer
- 13. Other terms and conditions of this Change Proposal:
 - (a) You are requested to notify us of your acceptance, comments or rejection of this detailed Change Proposal within _____ days from your receipt of this Proposal.
 - (b) The amount of any increase and/or decrease shall be taken into account in the adjustment of the Contract Price.

(c) Contractor's cost for preparation of this Change Proposal:²

(Contractor's Name)

(Signature)

(Name of signatory)

(Title of signatory)

² Specify where necessary.

Annex 5. Change Order

To:			Date:
Atte	ntion:		
	Ref. No.: Foreign currency portio	Date on plus Local currency p	e: portion
6.	Adjustment of Time	for Completion	
	tract Name: tract Number:		
Dear	r Ladies and/or Gentlem	en:	
and	agree to adjust the Con	ler for the work specified in the Ch tract Price, Time for Completion a GC Clause 39 of the General Condi	nd/or other conditions of the
1.	Title of Change:		
2.	Change Request No./R	ev.:	_
3.	Change Order No./Rev	.:	
4.	Originator of Change:	Employer: Contractor:	
5.	Authorized Price:		
	None	Increase days	Decrease days
7.	Other effects, if any		
Auth	norized by:(Employer)		Date:
Acco	epted by:		Date:

(Contractor)

Annex 6. Pending Agreement Change Order

(Employer's Letterhead)

To:	Date:
Atte	ention:
	ntract Name:
Dea	ar Ladies and/or Gentlemen:
	instruct you to carry out the work in the Change Order detailed below in accordance with Clause 39 of the General Conditions.
1.	Title of Change:
2.	Employer's Request for Change Proposal No./Rev.:
3.	Contractor's Change Proposal No./Rev.: dated:
4.	Brief Description of Change:
5.	Facilities and/or Item No. of equipment related to the requested Change:
6.	Reference Drawings and/or technical documents for the requested Change:
	Drawing/Document No. Description
7.	Adjustment of Time for Completion:
8.	Other change in the Contract terms:
9.	Other terms and conditions:

(Employer's Name)

(Signature)

(Name of signatory)

(Title of signatory)

Annex 7. Application for Change Proposal

(Contractor's Letterhead)

To:	Date:	
Atter	ention:	
	tract Name:tract Number:	
Dear	r Ladies and/or Gentlemen:	
Weł	hereby propose that the below-mentioned work be treated as a Change	e in the Facilities.
1.	Title of Change:	
2.	Application for Change Proposal No./Rev.:	dated:
3.	Brief Description of Change:	
4.	Reasons for Change:	
5.	Order of Magnitude Estimation (in the currencies of the Contract):	
6.	Scheduled Impact of Change:	
7.	Effect on Functional Guarantees, if any:	
8.	Appendix:	
(Contractor's Name)		
(Sign	nature)	_
(Nan	me of signatory)	_

(Title of signatory)

Drawings

Attached

Supplementary Information

N/A

BLANK PAGE

PART 3 – Conditions of Contract and Contract Forms

Section VIII. General Conditions (GC)

Table of Clauses

Contra	act and Interpretation	
1.	Definitions	
2.	Contract Documents	
3.	Interpretation	
4.	Communications	
5.	Law and Language	
6.	Fraud and Corruption	
Subjec	et Matter of Contract	
7.	Scope of Facilities	
8.	Time for Commencement and Completion	
9.	Contractor's Responsibilities	
10.	Employer's Responsibilities	
Payme	ent	
11.	Contract Price	
12.	Terms of Payment	
13.	Securities	
14.	Taxes and Duties	
Intelle	ctual Property	
15.	License/Use of Technical Information	
16.	Confidential Information	
Execut	tion of the Facilities	
17.	Representatives	
18.	Work Program	
19.	Subcontracting	
20.	Design and Engineering	
21.	Procurement	
22.	Installation	
23.	Test and Inspection	

24.	Completion of the Facilities	
25.	Commissioning and Operational Acceptance	
Guarant	tees and Liabilities	
26.	Completion Time Guarantee	
27.	Defect Liability	
28.	Functional Guarantees	
29.	Patent Indemnity	
30.	Limitation of Liability	
Risk Dis	stribution	
31.	Transfer of Ownership	
32.	Care of Facilities	
33.	Loss of or Damage to Property; Accident or Injury to Workers;	
34.	Insurance	
35.	Unforeseen Conditions	
36.	Change in Laws and Regulations	
37.	Force Majeure	
38.	War Risks	
Change	in Contract Elements	
39.	Change in the Facilities	
40.	Extension of Time for Completion	
41.	Suspension	
42.	Termination	
43.	Assignment	
44.	Export Restrictions	
	Disputes and Arbitration	
45.	Contractor's Claims	
46.	Disputes and Arbitration	
10.	L'ispaces and institution manifestion and the second secon	

General Conditions

Contract and Interpretation

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

"Contract" means the Contract Agreement entered into between the Employer and the Contractor, together with the Contract Documents referred to therein; they shall constitute the Contract, and the term "the Contract" shall in all such documents be construed accordingly.

"Contract Documents" means the documents listed in Article 1.1 (Contract Documents) of the Contract Agreement (including any amendments thereto).

"GC" means the General Conditions hereof.

"PC" means the Particular Conditions.

"day" means calendar day .

"year" means 365 days.

"month" means calendar month.

"Party" means the Employer or the Contractor, as the context requires, and "Parties" means both of them.

"Employer" means the person **named as such in the PC** and includes the legal successors or permitted assigns of the Employer.

"Project Manager" means the person appointed by the Employer in the manner provided in GC Sub-Clause 17.1 (Project Manager) hereof and **named as such in the PC** to perform the duties delegated by the Employer.

"Contractor" means the person(s) whose bid to perform the Contract has been accepted by the Employer and is named as Contractor in the Contract Agreement, and includes the legal successors or permitted assigns of the Contractor.

"Contractor's Representative" means any person nominated by the Contractor and approved by the Employer in the manner provided in GC Sub-Clause 17.2 (Contractor's Representative and Construction Manager) hereof to perform the duties delegated by the Contractor. "Construction Manager" means the person appointed by the Contractor's Representative in the manner provided in GC Sub-Clause 17.2.4.

"Subcontractor," including manufacturers, means any person to whom execution of any part of the Facilities, including preparation of any design or supply of any Plant, is subcontracted directly or indirectly by the Contractor, and includes its legal successors or permitted assigns.

"Dispute Board" (DB) means the person or persons named as such in the PC appointed by agreement between the Employer and the Contractor to make a decision with respect to any dispute or difference between the Employer and the Contractor referred to him or her by the Parties pursuant to GC Sub-Clause 46.1 (Dispute Board) hereof.

"The Bank" means the financing institution named in the PC.

"Contract Price" means the sum specified in Article 2.1 (Contract Price) of the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

"Facilities" means the Plant to be supplied and installed, as well as all the Installation Services to be carried out by the Contractor under the Contract.

"Plant" means permanent plant, equipment, machinery, apparatus, materials, articles and things of all kinds to be provided and incorporated in the Facilities by the Contractor under the Contract (including the spare parts to be supplied by the Contractor under GC Sub-Clause 7.3 hereof), but does not include Contractor's Equipment.

"Installation Services" means all those services ancillary to the supply of the Plant for the Facilities, to be provided by the Contractor under the Contract, such as transportation and provision of marine or other similar insurance, inspection, expediting, site preparation works (including the provision and use of Contractor's Equipment and the supply of all construction materials required), installation, testing, precommissioning, commissioning, operations, maintenance, the provision of operations and maintenance manuals, training, etc... as the case may require.

"Contractor's Equipment" means all facilities, equipment, machinery, tools, apparatus, appliances or things of every kind required in or for installation, completion and maintenance of Facilities that are to be provided by the Contractor, but does not include Plant, or other things intended to form or forming part of the Facilities.

"Country of Origin" means the countries and territories eligible under the rules of the Bank as further **elaborated in the PC.**

"Site" means the land and other places upon which the Facilities are to be installed, and such other land or places as may be specified in the Contract as forming part of the Site.

"Effective Date" means the date of fulfillment of all conditions stated in Article 3 (Effective Date) of the Contract Agreement, from which the Time for Completion shall be counted.

"Time for Completion" means the time within which Completion of the Facilities as a whole (or of a part of the Facilities where a separate Time for Completion of such part has been prescribed) is to be attained, as referred to in GC Clause 8 and in accordance with the relevant provisions of the Contract.

"Completion" means that the Facilities (or a specific part thereof where specific parts are specified in the Contract) have been completed operationally and structurally and put in a tight and clean condition, that all work in respect of Precommissioning of the Facilities or such specific part thereof has been completed, and that the Facilities or specific part thereof are ready for Commissioning as provided in GC Clause 24 (Completion) hereof.

"Precommissioning" means the testing, checking and other requirements specified in the Employer's Requirements that are to be carried out by the Contractor in preparation for Commissioning as provided in GC Clause 24 (Completion) hereof.

"Commissioning" means operation of the Facilities or any part thereof by the Contractor following Completion, which operation is to be carried out by the Contractor as provided in GC Sub-Clause 25.1 (Commissioning) hereof, for the purpose of carrying out Guarantee Test(s).

"Guarantee Test(s)" means the test(s) specified in the Employer's Requirements to be carried out to ascertain whether the Facilities or a specified part thereof is able to attain the Functional Guarantees specified in the Appendix to the Contract Agreement titled Functional Guarantees, in accordance with the provisions of GC Sub-Clause 25.2 (Guarantee Test) hereof.

"Operational Acceptance" means the acceptance by the Employer of the Facilities (or any part of the Facilities where the Contract provides for acceptance of the Facilities in parts), which certifies the Contractor's fulfillment of the Contract in respect of Functional Guarantees of the Facilities (or the relevant part thereof) in accordance with the provisions of GC Clause 28 (Functional Guarantees) hereof and shall include deemed acceptance in accordance with GC Clause 25 (Commissioning and Operational Acceptance) hereof.

"Defect Liability Period" means the period of validity of the warranties given by the Contractor commencing at Completion of the Facilities or a part thereof, during which the Contractor is responsible for defects with respect to the Facilities (or the relevant part thereof) as provided in GC Clause 27 (Defect Liability) hereof.

- 2. Contract Documents
 2.1 Subject to Article 1.2 (Order of Precedence) of the Contract Agreement, all documents forming part of the Contract (and all parts thereof) are intended to be correlative, complementary and mutually explanatory. The Contract shall be read as a whole.
- **3.** Interpretation 3.1 In the Contract, except where the context requires otherwise:
 - (a) words indicating one gender include all genders;
 - (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
 - (c) provisions including the word "agree," "agreed," or "agreement" require the agreement to be recorded in writing;
 - (d) the word "tender" is synonymous with "bid," "tenderer," with "bidder," and "tender documents" with "bidding documents," and
 - (e) "written" or "in writing" means hand-written, typewritten, printed or electronically made, and resulting in a permanent record.

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

3.2 Incoterms

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*.

Incoterms means international rules for interpreting trade terms published by the International Chamber of Commerce (latest edition), 38 Cours Albert 1^{er}, 75008 Paris, France.

3.4 <u>Entire Agreement</u>

Subject to GC Sub-Clause 16.4 hereof, the Contract constitutes the entire agreement between the Employer and Contractor with respect to the subject matter of Contract and supersedes all communications, negotiations and agreements (whether written or oral) of Parties with respect thereto made prior to the date of Contract.

3.5 <u>Amendment</u>

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

3.6 <u>Independent Contractor</u>

The Contractor shall be an independent contractor performing the Contract. The Contract does not create any agency, partnership, joint venture or other joint relationship between the Parties hereto. Subject to the provisions of the Contract, the Contractor shall be solely responsible for the manner in which the Contract is performed. All employees, representatives or Subcontractors engaged by the Contractor in connection with the performance of the Contract shall be under the complete control of the Contractor and shall not be deemed to be employees of the Employer, and nothing contained in the Contract or in any subcontract awarded by the Contractor shall be construed to create any contractual relationship between any such employees, representatives or Subcontractors and the Employer.

- 3.7 <u>Non-Waiver</u>
 - 3.7.1 Subject to GC Sub-Clause 3.7.2 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, nor shall any waiver by either Party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
 - 3.7.2 Any waiver of a Party's rights, powers or remedies under

the Contract must be in writing, must be 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.

3.8 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.

3.9 <u>Country of Origin</u>

"Origin" means the place where the plant and component parts thereof are mined, grown, produced or manufactured, and from which the services are provided. Plant components are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that is substantially in its basic characteristics or in purpose or utility from its components.

- **4. Communications** 4.1 Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:
 - (a) in writing and delivered against receipt; and
 - (b) delivered, sent or transmitted to the address for the recipient's communications as stated in the Contract Agreement.

When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Project Manager, a copy shall be sent to the Project Manager or the other Party, as the case may be.

- 5. Law and 5.1 The Contract shall be governed by and interpreted in accordance with laws of the country **specified in the PC**.
 - 5.2 The ruling language of the Contract shall be that **stated in the PC.**
 - 5.3 The language for communications shall be the ruling language unless otherwise **stated in the PC.**
- 6. Fraud and Corruption
 6.1 If the Employer determines that the Contractor and/or any of its personnel, or its agents, or its Subcontractors, subconsultants, services providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive coercive, or obstructive practices, in competing for or in executing the

Contract, then the Employer may, after giving 14 days notice to the Contractor, terminate the Contractor's employment under the Contract and expel him from the Site, and the provisions of Clause 42 shall apply as if such expulsion had been made under Sub-Clause 42.2.1 (c).

For the purposes of this Sub-Clause,

- (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party¹⁶;
- (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 obligation¹⁷;
- (iii) "collusive practice" is an arrangement between two or more parties¹⁸ designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party¹⁹ or the property of the party to influence improperly the actions of a party;
- (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or

¹⁶ "Another party" refers to a public official acting in relation to the procurement process or contract execution]. In this context, "public official" includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

¹⁷ "Party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.

¹⁸ "Parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

¹⁹ "Party" refers to a participant in the procurement process or contract execution.

(bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under Sub-Clause 9.8.

Subject Matter of Contract

- Unless otherwise expressly limited in the Employer's 7. Scope of 7.1 Requirements, the Contractor's obligations cover the provision Facilities of all Plant and the performance of all Installation Services required for the design, and the manufacture (including procurement, quality assurance, construction, installation, associated civil works, Precommissioning and delivery) of the Plant, and the installation, completion and commissioning of the Facilities in accordance with the plans, procedures, specifications, drawings, codes and any other documents as specified in the Section, Employer's Requirements. Such specifications include, but are not limited to, the provision of supervision and engineering services; the supply of labor, materials, equipment, spare parts (as specified in GC Sub-Clause 7.3 below) and accessories; Contractor's Equipment; construction utilities and supplies; temporary materials, structures and facilities; transportation (including, without limitation, unloading and hauling to, from and at the Site); and storage, except for those supplies, works and services that will be provided or performed by the Employer, as set forth in the Appendix to the Contract Agreement titled Scope of Works and Supply by the Employer.
 - 7.2 The Contractor shall, unless specifically excluded in the Contract, perform all such work and/or supply all such items and materials not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Completion of the Facilities as if such work and/or items and materials were expressly mentioned in the Contract.
 - 7.3 In addition to the supply of Mandatory Spare Parts included in the Contract, the Contractor agrees to supply spare parts required for the operation and maintenance of the Facilities for the period **specified in the PC** and the provisions, if any, **specified in the PC**. However, the identity, specifications and quantities of such spare parts and the terms and conditions relating to the supply thereof are to be agreed between the Employer and the Contractor, and the price of such spare parts shall be that given in Price Schedule No. 6, which shall be added to the Contract Price. The price of such spare parts shall include the purchase price therefor and other costs and

expenses (including the Contractor's fees) relating to the supply of spare parts.

- 8. Time for Commencement and Completion
 8.1 The Contractor shall commence work on the Facilities within the period specified in the PC and without prejudice to GC Sub-Clause 26.2 hereof, the Contractor shall thereafter proceed with the Facilities in accordance with the time schedule specified in the Appendix to the Contract Agreement titled Time Schedule.
 - 8.2 The Contractor shall attain Completion of the Facilities or of a part where a separate time for Completion of such part is specified in the Contract, within the time **stated in the PC** or within such extended time to which the Contractor shall be entitled under GC Clause 40 hereof.
- 9. Contractor's Responsibilities
 9.1 The Contractor shall design, manufacture including associated purchases and/or subcontracting, install and complete the Facilities in accordance with the Contract. When completed, the Facilities should be fit for the purposes for which they are intended as defined in the Contract.
 - 9.2 The Contractor confirms that it has entered into this Contract on the basis of a proper examination of the data relating to the Facilities including any data as to boring tests provided by the Employer, and on the basis of information that the Contractor could have obtained from a visual inspection of the Site if access thereto was available and of other data readily available to it relating to the Facilities as of the date twenty-eight (28) days prior to bid submission. The Contractor acknowledges that any failure to acquaint itself with all such data and information shall not relieve its responsibility for properly estimating the difficulty or cost of successfully performing the Facilities.
 - 9.3 The Contractor shall acquire and pay for all permits, approvals and/or licenses from all local, state or national government authorities or public service undertakings in the country where the Site is located which such authorities or undertakings require the Contractor to obtain in its name and which are necessary for the performance of the Contract, including, without limitation, visas for Contractor's the and Subcontractor's personnel and entry permits for all imported Contractor's Equipment. The Contractor shall acquire all other permits, approvals and/or licenses that are not the responsibility of the Employer under GC Sub-Clause 10.3 hereof and that are necessary for the performance of the Contract.

- 9.4 The Contractor shall comply with all laws in force in the country where the Facilities are to be implemented. The laws will include all local, state, national or other laws that affect the performance of the Contract and bind upon the Contractor. The Contractor shall indemnify and hold harmless the Employer from and against any and all liabilities, damages, claims, fines, penalties and expenses of whatever nature arising or resulting from the violation of such laws by the Contractor or its personnel, including the Subcontractors and their personnel, but without prejudice to GC Sub-Clause 10.1 hereof.
- 9.5 Any Plant and Installation Services that will be incorporated in or be required for the Facilities and other supplies shall have their origin as specified under GC Clause 1 (Country of Origin). Any subcontractors retained by the Contractor shall be from a country as specified in GC Clause 1 (Country of Origin).
- 9.6 The Contractor shall permit the Bank to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the Bank, if so required by the Bank.
- 9.7 If the Contractor is a joint venture, or association (JVA) of two or more persons, all such persons shall be jointly and severally bound to the Employer for the fulfillment of the provisions of the Contract, unless otherwise specified in the PC, and shall designate one of such persons to act as a leader with authority to bind the JVA. The composition or the constitution of the JVA shall not be altered without the prior consent of the Employer.
- 9.8 The Contractor shall permit, and shall cause its Subcontractors and subconsultants to permit, the Bank and/or persons appointed by the Bank to inspect the Site 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 Bank if requested by the Bank. The Contractor's and its Subcontractors' and subconsultants' attention is drawn to Sub-Clause 6.1 [Fraud and Corruption] which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under Sub-Clause 9.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).
- **10. Employer's** 10.1 All information and/or data to be supplied by the Employer as

- **Responsibilities** described in the Appendix to the Contract Agreement titled Scope of Works and Supply by the Employer, shall be deemed to be accurate, except when the Employer expressly states otherwise.
 - 10.2 The Employer shall be responsible for acquiring and providing legal and physical possession of the Site and access thereto, and for providing possession of and access to all other areas reasonably required for the proper execution of the Contract, including all requisite rights of way, as specified in the Appendix to the Contract Agreement titled Scope of Works and Supply by the Employer. The Employer shall give full possession of and accord all rights of access thereto on or before the date(s) specified in that Appendix.
 - 10.3 The Employer shall acquire and pay for all permits, approvals and/or licenses from all local, state or national government authorities or public service undertakings in the country where the Site is located which (a) such authorities or undertakings require the Employer to obtain in the Employer's name, (b) are necessary for the execution of the Contract, including those required for the performance by both the Contractor and the Employer of their respective obligations under the Contract, and (c) are specified in the Appendix (Scope of Works and Supply by the Employer).
 - 10.4 If requested by the Contractor, the Employer shall use its best endeavors to assist the Contractor in obtaining in a timely and expeditious manner all permits, approvals and/or licenses necessary for the execution of the Contract from all local, state or national government authorities or public service undertakings that such authorities or undertakings require the Contractor or Subcontractors or the personnel of the Contractor or Subcontractors, as the case may be, to obtain.
 - 10.5 Unless otherwise specified in the Contract or agreed upon by the Employer and the Contractor, the Employer shall provide sufficient, properly qualified operating and maintenance personnel; shall supply and make available all raw materials, utilities, lubricants, chemicals, catalysts, other materials and facilities; and shall perform all work and services of whatsoever nature, including those required by the Contractor to properly carry out Precommissioning, Commissioning and Guarantee Tests, all in accordance with the provisions of the Appendix to the Contract Agreement titled Scope of Works and Supply by the Employer, at or before the time specified in the program furnished by the Contractor under GC Sub-Clause 18.2 hereof

and in the manner thereupon specified or as otherwise agreed upon by the Employer and the Contractor.

- 10.6 The Employer shall be responsible for the continued operation of the Facilities after Completion, in accordance with GC Sub-Clause 24.8, and shall be responsible for facilitating the Guarantee Test(s) for the Facilities, in accordance with GC Sub-Clause 25.2.
- 10.7 All costs and expenses involved in the performance of the obligations under this GC Clause 10 shall be the responsibility of the Employer, save those to be incurred by the Contractor with respect to the performance of Guarantee Tests, in accordance with GC Sub-Clause 25.2.
- 10.8 In the event that the Employer shall be in breach of any of his obligations under this Clause, the additional cost incurred by the Contractor in consequence thereof shall be determined by the Project Manager and added to the Contract Price.

Payment

- **11. Contract Price** 11.1 The Contract Price shall be as specified in Article 2 (Contract Price and Terms of Payment) of the Contract Agreement.
 - 11.2 Unless an adjustment clause is **provided for in the PC**, the Contract Price shall be a firm lump sum not subject to any alteration, except in the event of a Change in the Facilities or as otherwise provided in the Contract.
 - 11.3 Subject to GC Sub-Clauses 9.2, 10.1 and 35 hereof, the Contractor shall be deemed to have satisfied itself as to the correctness and sufficiency of the Contract Price, which shall, except as otherwise provided for in the Contract, cover all its obligations under the Contract.
- 12. Terms of Payment
 12.1 The Contract Price shall be paid as specified in Article 2 (Contract Price and Terms of Payment) of the Contract Agreement and in the Appendix to the Contract Agreement titled Terms and Procedures of Payment, which also outlines the procedures to be followed in making application for and processing payments.
 - 12.2 No payment made by the Employer herein shall be deemed to constitute acceptance by the Employer of the Facilities or any part(s) thereof.
 - 12.3 In the event that the Employer fails to make any payment by its

respective due date or within the period set forth in the Contract, the Employer shall pay to the Contractor interest on the amount of such delayed payment at the rate(s) shown in the Appendix to the Contract Agreement titled Terms and Procedures of Payment, for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.

12.4 The currency or currencies in which payments are made to the Contractor under this Contract shall be specified in the Appendix to the Contract Agreement titled Terms and Procedures of Payment, subject to the general principle that payments will be made in the currency or currencies in which the Contract Price has been stated in the Contractor's bid.

13. Securities 13.1 <u>Issuance of Securities</u>

The Contractor shall provide the securities specified below in favor of the Employer at the times, and in the amount, manner and form specified below.

13.2 Advance Payment Security

- 13.2.1 The Contractor shall, within twenty-eight (28) days of the notification of contract award, provide a security in an amount equal to the advance payment calculated in accordance with the Appendix to the Contract Agreement titled Terms and Procedures of Payment, and in the same currency or currencies.
- 13.2.2 The security shall be in the form provided in the bidding documents or in another form acceptable to the Employer. The amount of the security shall be reduced in proportion to the value of the Facilities executed by and paid to the Contractor from time to time, and shall automatically become null and void when the full amount of the advance payment has been recovered by the Employer. The security shall be returned to the Contractor immediately after its expiration.

13.3 <u>Performance Security</u>

- 13.3.1 The Contractor shall, within twenty-eight (28) days of the notification of contract award, provide a security for the due performance of the Contract in the amount **specified in the PC.**
- 13.3.2 The performance security shall be denominated in the currency or currencies of the Contract, or in a freely

convertible currency acceptable to the Employer, and shall be in the form provided in Section IX, Contract Forms, corresponding to the type of bank guarantee stipulated by the Employer in the PC, or in another form acceptable to the Employer.

- 13.3.3 Unless otherwise specified in the PC, the security shall be reduced by half on the date of the Operational Acceptance. The Security shall become null and void, or shall be reduced pro rata to the Contract Price of a part of the Facilities for which a separate Time for Completion is provided, five hundred and forty (540) days after Completion of the Facilities or three hundred and sixty five (365) days after Operational Acceptance of the Facilities, whichever occurs first; provided, however, that if the Defects Liability Period has been extended on any part of the Facilities pursuant to GC Sub-Clause 27.8 hereof, the Contractor shall issue an additional security in an amount proportionate to the Contract Price of that part. The security shall be returned to the Contractor immediately after its expiration, provided, however, that if the Contractor, pursuant to GC Sub-Clause 27.10, is liable for an extended defect liability obligation, the performance security shall be extended for the period specified in the PC pursuant to GC Sub-Clause 27.10 and up to the amount specified in the PC.
- 13.3.4 The Employer shall not make a claim under the Performance Security, except for amounts to which the Employer is entitled under the Contract. The Employer shall indemnify and hold the Contractor harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from a claim under the Performance Security to the extent to which the Employer was not entitled to make the claim.
- 14.1 Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor, its Subcontractors or their employees by all municipal, state or national government authorities in connection with the Facilities in and outside of the country where the Site is located.
 - 14.2 Notwithstanding GC Sub-Clause 14.1 above, the Employer shall bear and promptly pay
 - all customs and import duties for the Plant specified in (a)

14. Taxes and **Duties**

Price Schedule No. 1; and

- (b) other domestic taxes such as, sales tax and value added tax (VAT) on the Plant specified in Price Schedules No. 1 and No. 2 and that is to be incorporated into the Facilities, and on the finished goods, imposed by the law of the country where the Site is located.
- 14.3 If any tax exemptions, reductions, allowances or privileges may be available to the Contractor in the country where the Site is located, the Employer shall use its best endeavors to enable the Contractor to benefit from any such tax savings to the maximum allowable extent.
- 14.4 For the purpose of the Contract, it is agreed that the Contract Price specified in Article 2 (Contract Price and Terms of Payment) of the Contract Agreement is based on the taxes, duties, levies and charges prevailing at the date twenty-eight (28) days prior to the date of bid submission in the country where the Site is located (hereinafter called "Tax" in this GC If any rates of Tax are increased or Sub-Clause 14.4). decreased, a new Tax is introduced, an existing Tax is abolished, or any change in interpretation or application of any Tax occurs in the course of the performance of Contract, which was or will be assessed on the Contractor, Subcontractors or their employees in connection with performance of the Contract, an equitable adjustment of the Contract Price shall be made to fully take into account any such change by addition to the Contract Price or deduction therefrom, as the case may be, in accordance with GC Clause 36 hereof.

Intellectual Property

15. License/Use of For the operation and maintenance of the Plant, the Contractor 15.1 Technical hereby grants a non-exclusive and non-transferable license (without the right to sub-license) to the Employer under the Information patents, utility models or other industrial property rights owned by the Contractor or by a third Party from whom the Contractor has received the right to grant licenses thereunder, and shall also grant to the Employer a non-exclusive and nontransferable right (without the right to sub-license) to use the know-how and other technical information disclosed to the Employer under the Contract. Nothing contained herein shall be construed as transferring ownership of any patent, utility model, trademark, design, copyright, know-how or other intellectual property right from the Contractor or any third Party to the Employer.

- 15.2 The copyright in all drawings, documents and other materials containing data and information furnished to the Employer by the Contractor herein shall remain vested in the Contractor or, if they are furnished to the Employer directly or through the Contractor by any third Party, including suppliers of materials, the copyright in such materials shall remain vested in such third Party.
- 16. Confidential 16.1 The Employer and the Contractor shall keep confidential and shall not, without the written consent of the other Party hereto, Information 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 termination of the Contract. Notwithstanding the above, the Contractor may furnish to its Subcontractor(s) such documents, data and other information it receives from the Employer to the extent required for the Subcontractor(s) to perform its work under the Contract, in which event the Contractor shall obtain from such Subcontractor(s) an undertaking of confidentiality similar to that imposed on the Contractor under this GC Clause 16.
 - 16.2 The Employer shall not use such documents, data and other information received from the Contractor for any purpose other than the operation and maintenance of the Facilities. Similarly, the Contractor shall not use such documents, data and other information received from the Employer for any purpose other than the design, procurement of Plant, construction or such other work and services as are required for the performance of the Contract.
 - 16.3 The obligation of a Party under GC Sub-Clauses 16.1 and 16.2 above, however, shall not apply to that information which
 - (a) now or hereafter enters the public domain through no fault of that Party
 - (b) 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 hereto
 - (c) otherwise lawfully becomes available to that Party from a third Party that has no obligation of confidentiality.
 - 16.4 The above provisions of this GC Clause 16 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 Facilities or any part thereof.

16.5 The provisions of this GC Clause 16 shall survive termination, for whatever reason, of the Contract.

Execution of the Facilities

17. Representatives 17.1 Project Manager

If the Project Manager is not named in the Contract, then within fourteen (14) days of the Effective Date, the Employer shall appoint and notify the Contractor in writing of the name of the Project Manager. The Employer may from time to time appoint some other person as the Project Manager in place of the person previously so appointed, and shall give a notice of the name of such other person to the Contractor without delay. No such appointment shall be made at such a time or in such a manner as to impede the progress of work on the Such appointment shall only take effect upon Facilities. receipt of such notice by the Contractor. The Project Manager shall represent and act for the Employer at all times during the performance of the Contract. All notices, instructions, orders, certificates, approvals and all other communications under the Contract shall be given by the Project Manager, except as herein otherwise provided.

All notices, instructions, information and other communications given by the Contractor to the Employer under the Contract shall be given to the Project Manager, except as herein otherwise provided.

17.2 Contractor's Representative & Construction Manager

17.2.1 If the Contractor's Representative is not named in the Contract, then within fourteen (14) days of the Effective Date, the Contractor shall appoint the Contractor's Representative and shall request the Employer in writing to approve the person so appointed. If the Employer makes no objection to the within fourteen (14) appointment davs. the Contractor's Representative shall be deemed to have been approved. If the Employer objects to the appointment within fourteen (14) days giving the reason therefor, then the Contractor shall appoint a replacement within fourteen (14) days of such objection, and the foregoing provisions of this GC Sub-Clause 17.2.1 shall apply thereto.

17.2.2 The Contractor's Representative shall represent and act for the Contractor at all times during the performance of the Contract and shall give to the Project Manager all the Contractor's notices, instructions, information and all other communications under the Contract.

All notices, instructions, information and all other communications given by the Employer or the Project Manager to the Contractor under the Contract shall be given to the Contractor's Representative or, in its absence, its deputy, except as herein otherwise provided.

The Contractor shall not revoke the appointment of the Contractor's Representative without the Employer's prior written consent, which shall not be unreasonably withheld. If the Employer consents thereto, the Contractor shall appoint some other person as the Contractor's Representative, pursuant to the procedure set out in GC Sub-Clause 17.2.1.

17.2.3 The Contractor's Representative may, subject to the approval of the Employer which shall not be unreasonably withheld, at any time delegate to any person any of the powers, functions and authorities vested in him or her. Any such delegation may be revoked at any time. Any such delegation or revocation shall be subject to a prior notice signed by the Contractor's Representative, and shall specify the powers, functions and authorities thereby delegated or revoked. No such delegation or revocation shall take effect unless and until a copy thereof has been delivered to the Employer and the Project Manager.

Any act or exercise by any person of powers, functions and authorities so delegated to him or her in accordance with this GC Sub-Clause 17.2.3 shall be deemed to be an act or exercise by the Contractor's Representative.

17.2.4 From the commencement of installation of the Facilities at the Site until Completion, the Contractor's Representative shall appoint a suitable person as the Construction Manager. The Construction Manager shall supervise all work done at the Site by the Contractor and shall be present at the Site throughout normal working hours except when on leave, sick or absent for reasons connected with the proper performance of the Contract. Whenever the Construction Manager is absent from the Site, a suitable person shall be appointed to act as the Construction Manager's deputy.

- 17.2.5 The Employer may by notice to the Contractor object to any representative or person employed by the Contractor in the execution of the Contract who, in the reasonable opinion of the Employer, may behave inappropriately, may be incompetent or negligent, or may commit a serious breach of the Site regulations provided under GC Sub-Clause 22.3. The Employer shall provide evidence of the same, whereupon the Contractor shall remove such person from the Facilities.
- 17.2.6 If any representative or person employed by the Contractor is removed in accordance with GC Sub-Clause 17.2.5, the Contractor shall, where required, promptly appoint a replacement.

18. Work Program 18.1 <u>Contractor's Organization</u>

The Contractor shall supply to the Employer and the Project Manager a chart showing the proposed organization to be established by the Contractor for carrying out work on the Facilities within twenty-one (21) days of the Effective Date. The chart shall include the identities of the key personnel and the curricula vitae of such key personnel to be employed shall be supplied together with the chart. The Contractor shall promptly inform the Employer and the Project Manager in writing of any revision or alteration of such an organization chart.

18.2 Program of Performance

Within twenty-eight (28) days after the Effective Date, the Contractor shall submit to the Project Manager a detailed program of performance of the Contract, made in a form acceptable to the Project Manager and showing the sequence in which it proposes to design, manufacture, transport, assemble, install and precommission the Facilities, as well as the date by which the Contractor reasonably requires that the Employer shall have fulfilled its obligations under the Contract so as to enable the Contractor to execute the Contract in accordance with the program and to achieve Completion, Commissioning and Acceptance of the Facilities in accordance with the Contract. The program so submitted by the Contractor shall accord with the Time Schedule included in the Appendix to the Contract Agreement titled Time Schedule, and any other dates and periods specified in the Contract. The Contractor shall update and revise the

program as and when appropriate or when required by the Project Manager, but without modification in the Times for Completion specified in the PC pursuant to Sub-Clause 8.2 and any extension granted in accordance with GC Clause 40, and shall submit all such revisions to the Project Manager.

18.3 Progress Report

The Contractor shall monitor progress of all the activities specified in the program referred to in GC Sub-Clause 18.2 above, and supply a progress report to the Project Manager every month.

The progress report shall be in a form acceptable to the Project Manager and shall indicate: (a) percentage completion achieved compared with the planned percentage completion for each activity; and (b) where any activity is behind the program, giving comments and likely consequences and stating the corrective action being taken.

18.4 Progress of Performance

If at any time the Contractor's actual progress falls behind the program referred to in GC Sub-Clause 18.2, or it becomes apparent that it will so fall behind, the Contractor shall, at the request of the Employer or the Project Manager, prepare and submit to the Project Manager a revised program, taking into account the prevailing circumstances, and shall notify the Project Manager of the steps being taken to expedite progress so as to attain Completion of the Facilities within the Time for Completion under GC Sub-Clause 8.2, any extension thereof entitled under GC Sub-Clause 40.1, or any extended period as may otherwise be agreed upon between the Employer and the Contractor.

18.5 Procedures

The Contract shall be executed in accordance with the Contract Documents including the procedures given in the Forms and Procedures of the Employer's Requirements.

The Contractor may execute the Contract in accordance with its own standard project execution plans and procedures to the extent that they do not conflict with the provisions contained in the Contract.

19. Subcontracting 19.1 The Appendix to the Contract Agreement titled List of Major Items of Plant and Installation Services and List of Approved Subcontractors, specifies major items of supply or services

and a list of approved Subcontractors against each item, including manufacturers. Insofar as no Subcontractors are listed against any such item, the Contractor shall prepare a list of Subcontractors for such item for inclusion in such list. The Contractor may from time to time propose any addition to or deletion from any such list. The Contractor shall submit any such list or any modification thereto to the Employer for its approval in sufficient time so as not to impede the progress of work on the Facilities. Such approval by the Employer for any of the Subcontractors shall not relieve the Contractor from any of its obligations, duties or responsibilities under the Contract.

- 19.2 The Contractor shall select and employ its Subcontractors for such major items from those listed in the lists referred to in GC Sub-Clause 19.1.
- 19.3 For items or parts of the Facilities not specified in the Appendix to the Contract Agreement titled List of Major Items of Plant and Installation Services and List of Approved Subcontractors, the Contractor may employ such Subcontractors as it may select, at its discretion.
- 19.4 Each sub-contract shall include provisions which would entitle the Employer to require the sub-contract to be assigned to the Employer under GC 19.5 (if and when applicable), or in event of termination by the Employer under GC 42.2.
- 19.5 If a sub-contractor's obligations extend beyond the expiry date of the relevant Defects Liability Period and the Project Manager, prior to that date, instructs the Contractor to assign the benefits of such obligations to the Employer, then the Contractor shall do so.
- 20.1 Specifications and Drawings
- 20.1.1 The Contractor shall execute the basic and detailed design and the engineering work in compliance with the provisions of the Contract, or where not so specified, in accordance with good engineering practice.

The Contractor shall be responsible for any discrepancies, errors or omissions in the specifications, drawings and other technical documents that it has prepared, whether such specifications, drawings and other documents have been approved by the Project Manager or not, provided that such discrepancies, errors or omissions are not because of

20. Design and Engineering inaccurate information furnished in writing to the Contractor by or on behalf of the Employer.

- 20.1.2 The Contractor shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designated by or on behalf of the Employer, by giving a notice of such disclaimer to the Project Manager.
- 20.2 Codes and Standards

Wherever references are made in the Contract to codes and standards in accordance with which the Contract shall be executed, the edition or the revised version of such codes and standards current at the date twenty-eight (28) days prior to date of bid submission shall apply unless otherwise specified. During Contract execution, any changes in such codes and standards shall be applied subject to approval by the Employer and shall be treated in accordance with GC Clause 39.

20.3 Approval/Review of Technical Documents by Project Manager

20.3.1 The Contractor shall prepare or cause its Subcontractors to prepare, and furnish to the Project Manager the documents listed in the Appendix to the Contract Agreement titled List of Documents for Approval or Review, for its approval or review as specified and in accordance with the requirements of GC Sub-Clause 18.2 (Program of Performance).

> Any part of the Facilities covered by or related to the documents to be approved by the Project Manager shall be executed only after the Project Manager's approval thereof.

> GC Sub-Clauses 20.3.2 through 20.3.7 shall apply to those documents requiring the Project Manager's approval, but not to those furnished to the Project Manager for its review only.

20.3.2 Within fourteen (14) days after receipt by the Project Manager of any document requiring the Project Manager's approval in accordance with GC Sub-Clause 20.3.1, the Project Manager shall either return one copy thereof to the Contractor with its approval endorsed thereon or shall notify the Contractor in writing of its disapproval thereof and the reasons therefor and the modifications that the Project Manager proposes.

If the Project Manager fails to take such action within the said fourteen (14) days, then the said document shall be deemed to have been approved by the Project Manager.

- 20.3.3 The Project Manager shall not disapprove any document, except on the grounds that the document does not comply with the Contract or that it is contrary to good engineering practice.
- 20.3.4 If the Project Manager disapproves the document, the Contractor shall modify the document and resubmit it for the Project Manager's approval in accordance with GC Sub-Clause 20.3.2. If the Project Manager approves the document subject to modification(s), the Contractor shall make the required modification(s), whereupon the document shall be deemed to have been approved.
- 20.3.5 If any dispute or difference occurs between the Employer and the Contractor in connection with or arising out of the disapproval by the Project Manager of any document and/or any modification(s) thereto that cannot be settled between the Parties within a reasonable period, then such dispute or difference may be referred to a Dispute Board for determination in accordance with GC Sub-Clause 46.1 hereof. If such dispute or difference is referred to a Dispute Board, the Project Manager shall give instructions as to whether and if so, how, performance of the Contract is to proceed. The Contractor shall proceed with the Contract in accordance with the Project Manager's instructions, provided that if the Dispute Board upholds the Contractor's view on the dispute and if the Employer has not given notice under GC Sub-Clause 46.3 hereof, then the Contractor shall be reimbursed by the Employer for any additional costs incurred by reason of such instructions and shall be relieved of such responsibility or liability in connection with the dispute and the execution of the instructions as the Dispute Board shall decide, and the Time for Completion shall be extended accordingly.

20.3.6 The Project Manager's approval, with or without

modification of the document furnished by the Contractor, shall not relieve the Contractor of any responsibility or liability imposed upon it by any provisions of the Contract except to the extent that any subsequent failure results from modifications required by the Project Manager.

20.3.7 The Contractor shall not depart from any approved document unless the Contractor has first submitted to the Project Manager an amended document and obtained the Project Manager's approval thereof, pursuant to the provisions of this GC Sub-Clause 20.3.

If the Project Manager requests any change in any already approved document and/or in any document based thereon, the provisions of GC Clause 39 shall apply to such request.

21. Procurement 21.1 Plant

Subject to GC Sub-Clause 14.2, the Contractor shall procure and transport all Plant in an expeditious and orderly manner to the Site.

21.2 Employer-Supplied Plant

If the Appendix to the Contract Agreement titled Scope of Works and Supply by the Employer, provides that the Employer shall furnish any specific items to the Contractor, the following provisions shall apply:

- 21.2.1 The Employer shall, at its own risk and expense, transport each item to the place on or near the Site as agreed upon by the Parties and make such item available to the Contractor at the time specified in the program furnished by the Contractor, pursuant to GC Sub-Clause 18.2, unless otherwise mutually agreed.
- 21.2.2 Upon receipt of such item, the Contractor shall inspect the same visually and notify the Project Manager of any detected shortage, defect or default. The Employer shall immediately remedy any shortage, defect or default, or the Contractor shall, if practicable and possible, at the request of the Employer, remedy such shortage, defect or default at the Employer's cost and expense. After inspection, such item shall fall under the care, custody and control of the Contractor. The provision of this GC Sub-Clause 21.2.2 shall apply to any item supplied to remedy any such shortage or

default or to substitute for any defective item, or shall apply to defective items that have been repaired.

- 21.2.3 The foregoing responsibilities of the Contractor and its obligations of care, custody and control shall not relieve the Employer of liability for any undetected shortage, defect or default, nor place the Contractor under any liability for any such shortage, defect or default whether under GC Clause 27 or under any other provision of Contract.
- 21.3 Transportation
 - 21.3.1 The Contractor shall at its own risk and expense transport all the materials and the Contractor's Equipment to the Site by the mode of transport that the Contractor judges most suitable under all the circumstances.
 - 21.3.2 Unless otherwise provided in the Contract, the Contractor shall be entitled to select any safe mode of transport operated by any person to carry the materials and the Contractor's Equipment.
 - 21.3.3 Upon dispatch of each shipment of materials and the Contractor's Equipment, the Contractor shall notify the Employer by telex, cable, facsimile or electronic means, of the description of the materials and of the Contractor's Equipment, the point and means of dispatch, and the estimated time and point of arrival in the country where the Site is located, if applicable, and at the Site. The Contractor shall furnish the Employer with relevant shipping documents to be agreed upon between the Parties.
 - 21.3.4 The Contractor shall be responsible for obtaining, if necessary, approvals from the authorities for transportation of the materials and the Contractor's Equipment to the Site. The Employer shall use its best endeavors in a timely and expeditious manner to assist the Contractor in obtaining such approvals, if requested by the Contractor. The Contractor shall indemnify and hold harmless the Employer from and against any claim for damage to roads, bridges or any other traffic facilities that may be caused by the transport of the materials and the Contractor's Equipment to the Site.

21.4 Customs Clearance

The Contractor shall, at its own expense, handle all imported materials and Contractor's Equipment at the point(s) of import and shall handle any formalities for customs clearance, subject to the Employer's obligations under GC Sub-Clause 14.2, provided that if applicable laws or regulations require any application or act to be made by or in the name of the Employer, the Employer shall take all necessary steps to comply with such laws or regulations. In the event of delays in customs clearance that are not the fault of the Contractor, the Contractor shall be entitled to an extension in the Time for Completion, pursuant to GC Clause 40.

22. Installation 22.1 <u>Setting Out/Supervision</u>

22.1.1 Bench Mark: The Contractor shall be responsible for the true and proper setting-out of the Facilities in relation to bench marks, reference marks and lines provided to it in writing by or on behalf of the Employer.

If, at any time during the progress of installation of the Facilities, any error shall appear in the position, level or alignment of the Facilities, the Contractor shall forthwith notify the Project Manager of such error and, at its own expense, immediately rectify such error to the reasonable satisfaction of the Project Manager. If such error is based on incorrect data provided in writing by or on behalf of the Employer, the expense of rectifying the same shall be borne by the Employer.

22.1.2 Contractor's Supervision: The Contractor shall give or provide all necessary superintendence during the installation of the Facilities, and the Construction Manager or its deputy shall be constantly on the Site to provide full-time superintendence of the installation. The Contractor shall provide and employ only technical personnel who are skilled and experienced in their respective callings and supervisory staff who are competent to adequately supervise the work at hand.

22.2 Labor:

22.2.1 Engagement of Staff and Labor

Except as otherwise stated in the Specification, the Contractor shall make arrangements for the

engagement of all staff and labor, local or otherwise, and for their payment, housing, feeding and transport.

The Contractor shall provide and employ on the Site in the installation of the Facilities such skilled, semiskilled and unskilled labor as is necessary for the proper and timely execution of the Contract. The Contractor is encouraged to use local labor that has the necessary skills.

The Contractor shall be responsible for obtaining all necessary permit(s) and/or visa(s) from the appropriate authorities for the entry of all labor and personnel to be employed on the Site into the country where the Site is located. The Employer will, if requested by the Contractor, use his best endeavors in a timely and expeditious manner to assist the Contractor in obtaining any local, state, national or government permission required for bringing in the Contractor's personnel.

The Contractor shall at its own expense provide the means of repatriation to all of its and its Subcontractor's personnel employed on the Contract at the Site to the place where they were recruited or to their domicile. It shall also provide suitable temporary maintenance of all such persons from the cessation of their employment on the Contract to the date programmed for their departure. In the event that the Contractor defaults in providing such means of transportation and temporary maintenance, the Employer may provide the same to such personnel and recover the cost of doing so from the Contractor.

22.2.2 Persons in the Service of Employer

The Contractor shall not recruit, or attempt to recruit, staff and labor from amongst the Employer's Personnel.

22.2.3 Labor Laws

The Contractor shall comply with all the relevant labor Laws applicable to the Contractor's Personnel, including Laws relating to their employment, health, safety, welfare, immigration and emigration, and shall allow them all their legal rights. The Contractor shall at all times during the progress of the Contract use its best endeavors to prevent any unlawful, riotous or disorderly conduct or behavior by or amongst its employees and the labor of its Subcontractors.

The Contractor shall, in all dealings with its labor and the labor of its Subcontractors currently employed on or connected with the Contract, pay due regard to all recognized festivals, official holidays, religious or other customs and all local laws and regulations pertaining to the employment of labor.

22.2.4 Rates of Wages and Conditions of Labor

The Contractor shall pay rates of wages, and observe conditions of labor, which are not lower than those established for the trade or industry where the work is carried out. If no established rates or conditions are applicable, the Contractor shall pay rates of wages and observe conditions which are not lower than the general level of wages and conditions observed locally by employers whose trade or industry is similar to that of the Contractor.

The Contractor shall inform the Contractor's Personnel about their liability to pay personal income taxes in the Country in respect of such of their salaries, wages and allowances as are chargeable under the Laws for the time being in force, and the Contractor shall perform such duties in regard to such deductions thereof as may be imposed on him by such Laws.

22.2.5 Working Hours

No work shall be carried out on the Site on locally recognized days of rest, or outside the normal working hours **stated in the PC**, unless:

- (a) otherwise stated in the Contract,
- (b) the Project Manager gives consent, or
- (c) the work is unavoidable, or necessary for the protection of life or property or for the safety of the Works, in which case the Contractor shall immediately advise the Project Manager.

If and when the Contractor considers it necessary to

carry out work at night or on public holidays so as to meet the Time for Completion and requests the Project Manager's consent thereto, the Project Manager shall not unreasonably withhold such consent.

This Sub-Clause shall not apply to any work which is customarily carried out by rotary or double-shifts.

22.2.6 Facilities for Staff and Labor

Except as otherwise stated in the Specification, the Contractor shall provide and maintain all necessary accommodation and welfare facilities for the Contractor's Personnel. The Contractor shall also provide facilities for the Employer's Personnel as stated in the Specification.

The Contractor shall not permit any of the Contractor's Personnel to maintain any temporary or permanent living quarters within the structures forming part of the Permanent Works.

22.2.7 Health and Safety

The Contractor shall at all times take all reasonable precautions to maintain the health and safety of the Contractor's Personnel. In collaboration with local health authorities, the Contractor shall ensure that medical staff, first aid facilities, sick bay and ambulance service are available at all times at the Site and at any accommodation for Contractor's and Employer's Personnel, and that suitable arrangements are made for all necessary welfare and hygiene requirements and for the prevention of epidemics.

The Contractor shall appoint an accident prevention officer at the Site, responsible for maintaining safety and protection against accidents. This person shall be qualified for this responsibility, and shall have the authority to issue instructions and take protective measures to prevent accidents. Throughout the performance of the Contract, the Contractor shall provide whatever is required by this person to exercise this responsibility and authority.

The Contractor shall send to the Project Manager, details of any accident as soon as practicable after its occurrence. The Contractor shall maintain records and make reports concerning health, safety and welfare of persons, and damage to property, as the Engineer may reasonably require.

The Contractor shall throughout the contract (including Defects Notification Period): (i) conduct the Information, Education and Consultation Communication (IEC) campaigns, at least every other month, addressed to all the Site staff and labor (including all the Contractor's employees, all Sub-Contractors and Employer's and Project Manager's' employees, and all truck drivers and crew making deliveries to Site for construction activities) and to the immediate local communities, concerning the risks, dangers and impact, and appropriate avoidance behavior with respect to of Sexually Transmitted Diseases (STD)-or Sexually Transmitted Infections (STI) in general and HIV/AIDS in particular; (ii) provide male or female condoms for all Site staff and labor as appropriate; and (iii) provide for STI and HIV/AIDS screening, diagnosis, counseling and referral to a dedicated national STI and HIV/AIDS program, (unless otherwise agreed) of all Site staff and labor.

The Contractor shall include in the program to be submitted for the execution of the Facilities under Sub-Clause 18.2 an alleviation program for Site staff and labor and their families in respect of Sexually Transmitted Infections (STI) and Sexually Transmitted Diseases (STD) including HIV/AIDS. The STI, STD and HIV/AIDS alleviation program shall indicate when, how and at what cost the Contractor plans to satisfy the requirements of this Sub-Clause and the related specification. For each component, the program shall detail the resources to be provided or utilized and any related sub-contracting proposed. The program shall also include provision of a detailed cost estimate with supporting documentation. Payment to the Contractor for preparation and implementation this program shall not exceed the Provisional Sum dedicated for this purpose.

22.2.8 Funeral Arrangements

In the event of the death of any of the Contractor's personnel or accompanying members of their families, the Contractor shall be responsible for making the appropriate arrangements for their return or burial,

unless otherwise specified in the PC.

22.2.9 Records of Contractor's Personnel

The Contractor shall keep accurate records of the Contractor's personnel, including the number of each class of Contractor's Personnel on the Site and the names, ages, genders, hours worked and wages paid to all workers. These records shall be summarized on a monthly basis in a form approved by the Project Manager and shall be available for inspection by the Project Manager until the Contractor has completed all work.

22.2.10 Supply of Foodstuffs

The Contractor shall arrange for the provision of a sufficient supply of suitable food as may be stated in the Specification at reasonable prices for the Contractor's Personnel for the purposes of or in connection with the Contract.

22.2.11 Supply of Water

The Contractor shall, having regard to local conditions, provide on the Site an adequate supply of drinking and other water for the use of the Contractor's Personnel.

22.2.12 Measures against Insect and Pest Nuisance

The Contractor shall at all times take the necessary precautions to protect the Contractor's Personnel employed on the Site from insect and pest nuisance, and to reduce their danger to health. The Contractor shall comply with all the regulations of the local health authorities, including use of appropriate insecticide.

22.2.13 Alcoholic Liquor or Drugs

The Contractor shall not, otherwise than in accordance with the Laws of the Country, import, sell, give barter or otherwise dispose of any alcoholic liquor or drugs, or permit or allow importation, sale, gift barter or disposal by Contractor's Personnel.

22.2.14 Arms and Ammunition

The Contractor shall not give, barter, or otherwise dispose of, to any person, any arms or ammunition of

any kind, or allow Contractor's Personnel to do so.

22.2.15 Prohibition of All Forms of Forced or Compulsory Labor

> The contractor shall not employ "forced or compulsory labor" in any form. "Forced or compulsory labor" consists of all work or service, not voluntarily performed, that is extracted from an individual under threat of force or penalty.

22.2.16 Prohibition of Harmful Child Labor

The Contractor shall not employ any child to perform any work that is economically exploitative, or is likely to be hazardous to, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development.

- 22.3 Contractor's Equipment
 - 22.3.1 All Contractor's Equipment brought by the Contractor onto the Site shall be deemed to be intended to be used exclusively for the execution of the Contract. The Contractor shall not remove the same from the Site without the Project Manager's consent that such Contractor's Equipment is no longer required for the execution of the Contract.
 - 22.3.2 Unless otherwise specified in the Contract, upon completion of the Facilities, the Contractor shall remove from the Site all Equipment brought by the Contractor onto the Site and any surplus materials remaining thereon.
 - 22.3.3 The Employer will, if requested, use its best endeavors to assist the Contractor in obtaining any local, state or national government permission required by the Contractor for the export of the Contractor's Equipment imported by the Contractor for use in the execution of the Contract that is no longer required for the execution of the Contract.
- 22.4 Site Regulations and Safety

The Employer and the Contractor shall establish Site regulations setting out the rules to be observed in the execution of the Contract at the Site and shall comply therewith. The Contractor shall prepare and submit to the Employer, with a copy to the Project Manager, proposed Site regulations for the Employer's approval, which approval shall not be unreasonably withheld.

Such Site regulations shall include, but shall not be limited to, rules in respect of security, safety of the Facilities, gate control, sanitation, medical care, and fire prevention.

- 22.5 Opportunities for Other Contractors
 - 22.5.1 The Contractor shall, upon written request from the Employer or the Project Manager, give all reasonable opportunities for carrying out the work to any other contractors employed by the Employer on or near the Site.
 - 22.5.2 If the Contractor, upon written request from the Employer or the Project Manager, makes available to other contractors any roads or ways the maintenance for which the Contractor is responsible, permits the use by such other contractors of the Contractor's Equipment, or provides any other service of whatsoever nature for such other contractors, the Employer shall fully compensate the Contractor for any loss or damage caused or occasioned by such other contractors in respect of any such use or service, and shall pay to the Contractor reasonable remuneration for the use of such equipment or the provision of such services.
 - 22.5.3 The Contractor shall also so arrange to perform its work as to minimize, to the extent possible, interference with the work of other contractors. The Project Manager shall determine the resolution of any difference or conflict that may arise between the Contractor and other contractors and the workers of the Employer in regard to their work.
 - 22.5.4 The Contractor shall notify the Project Manager promptly of any defects in the other contractors' work that come to its notice, and that could affect the Contractor's work. The Project Manager shall determine the corrective measures, if any, required to rectify the situation after inspection of the Facilities. Decisions made by the Project Manager shall be binding on the Contractor.

22.6 Emergency Work

If, by reason of an emergency arising in connection with and during the execution of the Contract, any protective or remedial work is necessary as a matter of urgency to prevent damage to the Facilities, the Contractor shall immediately carry out such work.

If the Contractor is unable or unwilling to do such work immediately, the Employer may do or cause such work to be done as the Employer may determine is necessary in order to prevent damage to the Facilities. In such event the Employer shall, as soon as practicable after the occurrence of any such emergency, notify the Contractor in writing of such emergency, the work done and the reasons therefor. If the work done or caused to be done by the Employer is work that the Contractor was liable to do at its own expense under the Contract, the reasonable costs incurred by the Employer in connection therewith shall be paid by the Contractor to the Employer. Otherwise, the cost of such remedial work shall be borne by the Employer.

- 22.7 Site Clearance
 - 22.7.1 Site Clearance in Course of Performance: In the course of carrying out the Contract, the Contractor shall keep the Site reasonably free from all unnecessary obstruction, store or remove any surplus materials, clear away any wreckage, rubbish or temporary works from the Site, and remove any Contractor's Equipment no longer required for execution of the Contract.
 - 22.7.2 Clearance of Site after Completion: After Completion of all parts of the Facilities, the Contractor shall clear away and remove all wreckage, rubbish and debris of any kind from the Site, and shall leave the Site and Facilities in a clean and safe condition.

22.8 Watching and Lighting

The Contractor shall provide and maintain at its own expense all lighting, fencing, and watching when and where necessary for the proper execution and the protection of the Facilities, or for the safety of the owners and occupiers of adjacent property and for the safety of the public.

23. Test and 23.1 The Contractor shall at its own expense carry out at the place

- **Inspection** of manufacture and/or on the Site all such tests and/or inspections of the Plant and any part of the Facilities as are specified in the Contract.
 - 23.2 The Employer and the Project Manager or their designated representatives shall be entitled to attend the aforesaid test and/or inspection, provided that the Employer shall bear all costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
 - 23.3 Whenever the Contractor is ready to carry out any such test and/or inspection, the Contractor shall give a reasonable advance notice of such test and/or inspection and of the place and time thereof to the Project Manager. The Contractor shall obtain from any relevant third Party or manufacturer any necessary permission or consent to enable the Employer and the Project Manager or their designated representatives to attend the test and/or inspection.
 - 23.4 The Contractor shall provide the Project Manager with a certified report of the results of any such test and/or inspection.

If the Employer or Project Manager or their designated representatives fails to attend the test and/or inspection, or if it is agreed between the Parties that such persons shall not do so, then the Contractor may proceed with the test and/or inspection in the absence of such persons, and may provide the Project Manager with a certified report of the results thereof.

- 23.5 The Project Manager may require the Contractor to carry out any test and/or inspection not required by the Contract, provided that the Contractor'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 impede the progress of work on the Facilities and/or the Contractor's performance of its other obligations under the Contract, due allowance will be made in respect of the Time for Completion and the other obligations so affected.
- 23.6 If any Plant or any part of the Facilities fails to pass any test and/or inspection, the Contractor shall either rectify or replace such Plant or part of the Facilities and shall repeat the test and/or inspection upon giving a notice under GC Sub-Clause

23.3.

- 23.7 If any dispute or difference of opinion shall arise between the Parties in connection with or arising out of the test and/or inspection of the Plant or part of the Facilities that cannot be settled between the Parties within a reasonable period of time, it may be referred to an Dispute Board for determination in accordance with GC Sub-Clause 6.1.
- 23.8 The Contractor shall afford the Employer and the Project Manager, at the Employer's expense, access at any reasonable time to any place where the Plant are being manufactured or the Facilities are being installed, in order to inspect the progress and the manner of manufacture or installation, provided that the Project Manager shall give the Contractor a reasonable prior notice.
- 23.9 The Contractor agrees that neither the execution of a test and/or inspection of Plant or any part of the Facilities, nor the attendance by the Employer or the Project Manager, nor the issue of any test certificate pursuant to GC Sub-Clause 23.4, shall release the Contractor from any other responsibilities under the Contract.
- 23.10 No part of the Facilities or foundations shall be covered up on the Site without the Contractor carrying out any test and/or inspection required under the Contract. The Contractor shall give a reasonable notice to the Project Manager whenever any such parts of the Facilities or foundations are ready or about to be ready for test and/or inspection; such test and/or inspection and notice thereof shall be subject to the requirements of the Contract.
- 23.11 The Contractor shall uncover any part of the Facilities or foundations, or shall make openings in or through the same as the Project Manager may from time to time require at the Site, and shall reinstate and make good such part or parts.

If any parts of the Facilities or foundations have been covered up at the Site after compliance with the requirement of GC Sub-Clause 23.10 and are found to be executed in accordance with the Contract, the expenses of uncovering, making openings in or through, reinstating, and making good the same shall be borne by the Employer, and the Time for Completion shall be reasonably adjusted to the extent that the Contractor has thereby been delayed or impeded in the performance of any of its obligations under the Contract.

- 24. Completion of the Facilities24.1 As soon as the Facilities or any part thereof has, in the opinion of the Contractor, been completed operationally and structurally and put in a tight and clean condition as specified in the Employer's Requirements, excluding minor items not materially affecting the operation or safety of the Facilities, the Contractor shall so notify the Employer in writing.
 - 24.2 Within seven (7) days after receipt of the notice from the Contractor under GC Sub-Clause 24.1, the Employer shall supply the operating and maintenance personnel specified in the Appendix to the Contract Agreement titled Scope of Works and Supply by the Employer for Precommissioning of the Facilities or any part thereof.

Pursuant to the Appendix to the Contract Agreement titled Scope of Works and Supply by the Employer, the Employer shall also provide, within the said seven (7) day period, the raw materials, utilities, lubricants, chemicals, catalysts, facilities, services and other matters required for Precommissioning of the Facilities or any part thereof.

- 24.3 As soon as reasonably practicable after the operating and maintenance personnel have been supplied by the Employer and the raw materials, utilities, lubricants, chemicals, catalysts, facilities, services and other matters have been provided by the Employer in accordance with GC Sub-Clause 24.2, the Contractor shall commence Precommissioning of the Facilities or the relevant part thereof in preparation for Commissioning, subject to GC Sub-Clause 25.5.
- 24.4 As soon as all works in respect of Precommissioning are completed and, in the opinion of the Contractor, the Facilities or any part thereof is ready for Commissioning, the Contractor shall so notify the Project Manager in writing.
- 24.5 The Project Manager shall, within fourteen (14) days after receipt of the Contractor's notice under GC Sub-Clause 24.4, either issue a Completion Certificate in the form specified in the Employer's Requirements (Forms and Procedures), stating that the Facilities or that part thereof have reached Completion as of the date of the Contractor's notice under GC Sub-Clause 24.4, or notify the Contractor in writing of any defects and/or deficiencies.

If the Project Manager notifies the Contractor of any defects and/or deficiencies, the Contractor shall then correct such defects and/or deficiencies, and shall repeat the procedure described in GC Sub-Clause 24.4.

If the Project Manager is satisfied that the Facilities or that part thereof have reached Completion, the Project Manager shall, within seven (7) days after receipt of the Contractor's repeated notice, issue a Completion Certificate stating that the Facilities or that part thereof have reached Completion as of the date of the Contractor's repeated notice.

If the Project Manager is not so satisfied, then it shall notify the Contractor in writing of any defects and/or deficiencies within seven (7) days after receipt of the Contractor's repeated notice, and the above procedure shall be repeated.

- 24.6 If the Project Manager fails to issue the Completion Certificate and fails to inform the Contractor of any defects and/or deficiencies within fourteen (14) days after receipt of the Contractor's notice under GC Sub-Clause 24.4 or within seven (7) days after receipt of the Contractor's repeated notice under GC Sub-Clause 24.5, or if the Employer makes use of the Facilities or part thereof, then the Facilities or that part thereof shall be deemed to have reached Completion as of the date of the Contractor's notice or repeated notice, or as of the Employer's use of the Facilities, as the case may be.
- 24.7 As soon as possible after Completion, the Contractor shall complete all outstanding minor items so that the Facilities are fully in accordance with the requirements of the Contract, failing which the Employer will undertake such completion and deduct the costs thereof from any monies owing to the Contractor.
- 24.8 Upon Completion, the Employer shall be responsible for the care and custody of the Facilities or the relevant part thereof, together with the risk of loss or damage thereto, and shall thereafter take over the Facilities or the relevant part thereof.

25. Commissioning 25 and Operational Acceptance

- 25.1 Commissioning
 - 25.1.1 Commissioning of the Facilities or any part thereof shall be commenced by the Contractor immediately after issue of the Completion Certificate by the Project Manager, pursuant to GC Sub-Clause 24.5, or immediately after the date of the deemed Completion, under GC Sub-Clause 24.6.
 - 25.1.2 The Employer shall supply the operating and maintenance personnel and all raw materials, utilities,

lubricants, chemicals, catalysts, facilities, services and other matters required for Commissioning.

- 25.1.3 In accordance with the requirements of the Contract, the Contractor's and Project Manager's advisory personnel shall attend the Commissioning, including the Guarantee Test, and shall advise and assist the Employer.
- 25.2 Guarantee Test
 - 25.2.1 Subject to GC Sub-Clause 25.5, the Guarantee Test and repeats thereof shall be conducted by the Contractor during Commissioning of the Facilities or the relevant part thereof to ascertain whether the Facilities or the relevant part can attain the Functional Guarantees specified in the Appendix to the Contract Agreement titled Functional Guarantees. The Employer shall promptly provide the Contractor with such information as the Contractor may reasonably require in relation to the conduct and results of the Guarantee Test and any repeats thereof.
 - 25.2.2 If for reasons not attributable to the Contractor, the Guarantee Test of the Facilities or the relevant part thereof cannot be successfully completed within the period from the date of Completion **specified in the PC** or any other period agreed upon by the Employer and the Contractor, the Contractor shall be deemed to have fulfilled its obligations with respect to the Functional Guarantees, and GC Sub-Clauses 28.2 and 28.3 shall not apply.
- 25.3 Operational Acceptance
- 25.3.1 Subject to GC Sub-Clause 25.4 below, Operational Acceptance shall occur in respect of the Facilities or any part thereof when
 - (a) the Guarantee Test has been successfully completed and the Functional Guarantees are met; or
 - (b) the Guarantee Test has not been successfully completed or has not been carried out for reasons not attributable to the Contractor within the period from the date of Completion specified in the PC pursuant to GC Sub-Clause 25.2.2 above or any other period agreed upon by the Employer and the Contractor; or

- (c) the Contractor has paid the liquidated damages specified in GC Sub-Clause 28.3 hereof; and
- (d) any minor items mentioned in GC Sub-Clause 24.7 hereof relevant to the Facilities or that part thereof have been completed.
- 25.3.2 At any time after any of the events set out in GC Sub-Clause 25.3.1 have occurred, the Contractor may give a notice to the Project Manager requesting the issue of an Operational Acceptance Certificate in the form provided in the Employer's Requirements (Forms and Procedures) in respect of the Facilities or the part thereof specified in such notice as of the date of such notice.
- 25.3.3 The Project Manager shall, after consultation with the Employer, and within seven (7) days after receipt of the Contractor's notice, issue an Operational Acceptance Certificate.
- 25.3.4 If within seven (7) days after receipt of the Contractor's notice, the Project Manager fails to issue the Operational Acceptance Certificate or fails to inform the Contractor in writing of the justifiable reasons why the Project Manager has not issued the Operational Acceptance Certificate, the Facilities or the relevant part thereof shall be deemed to have been accepted as of the date of the Contractor's said notice.

25.4 Partial Acceptance

- 25.4.1 If the Contract specifies that Completion and Commissioning shall be carried out in respect of parts of the Facilities, the provisions relating to Completion and Commissioning including the Guarantee Test shall apply to each such part of the Facilities individually, and the Operational Acceptance Certificate shall be issued accordingly for each such part of the Facilities.
- 25.4.2 If a part of the Facilities comprises facilities such as buildings, for which no Commissioning or Guarantee Test is required, then the Project Manager shall issue the Operational Acceptance Certificate for such facility when it attains Completion, provided that the Contractor shall thereafter complete any outstanding minor items that are listed in the Operational

Acceptance Certificate.

- 25.5 Delayed Precommissioning and/or Guarantee Test
 - 25.5.1 In the event that the Contractor is unable to proceed with the Precommissioning of the Facilities pursuant to Sub-Clause 24.3, or with the Guarantee Test pursuant to Sub-Clause 25.2, for reasons attributable to the Employer either on account of non availability of other facilities under the responsibilities of other contractor(s), or for reasons beyond the Contractor's provisions leading to "deemed" control. the completion of activities such as Completion, pursuant to GC Sub-Clause 24.6, and Operational Acceptance, pursuant to GC Sub-Clause 25.3.4, and Contractor's obligations regarding Defect Liability Period, pursuant to GC Sub-Clause 27.2, Functional Guarantee, pursuant to GC Clause 28, and Care of Facilities, pursuant to GC Clause 32, and GC Clause 41.1, Suspension, shall not apply. In this case, the following provisions shall apply.
 - 25.5.2 When the Contractor is notified by the Project Manager that he will be unable to proceed with the activities and obligations pursuant to above Sub-Clause 13.1, the Contractor shall be entitled to the following:
 - (a) the Time of Completion shall be extended for the period of suspension without imposition of liquidated damages pursuant to GC Sub-Clause 26.2;
 - (b) payments due to the Contractor in accordance with the provision specified in the Appendix to the Contract Agreement titled Terms and Procedures of Payment, which would not have been payable in normal circumstances due to non-completion of the subject activities, shall be released to the Contractor against submission of a security in the form of a bank guarantee of equivalent amount acceptable to the Employer, and which shall become null and void when the Contractor will have complied with its obligations regarding those payments, subject to the provision of Sub-Clause 25.5.3 below;
 - (c) the expenses towards the above security and

extension of other securities under the contract, of which validity needs to be extended, shall be reimbursed to the Contractor by the Employer;

- (d) the additional charges towards the care of the Facilities pursuant to GC Sub-Clause 32.1 shall be reimbursed to the Contractor by the Employer for the period between the notification mentioned above and the notification mentioned in Sub-Clause 25.5.4 below. The provision of GC Sub-Clause 33.2 shall apply to the Facilities during the same period.
- 25.5.3 In the event that the period of suspension under above Sub-Clause 25.5.1 actually exceeds one hundred eighty (180) days, the Employer and Contractor shall mutually agree to any additional compensation payable to the Contractor.
- 25.5.4 When the Contractor is notified by the Project Manager that the plant is ready for Precommissioning, the Contractor shall proceed without delay in performing Precommissioning in accordance with Clause 24.

Guarantees and Liabilities

- 26. Completion Time 26.1 The Contractor guarantees that it shall attain Completion of the Facilities (or a part for which a separate time for completion is specified) within the Time for Completion specified in the PC pursuant to GC Sub-Clause 8.2, or within such extended time to which the Contractor shall be entitled under GC Clause 40 hereof.
 - 26.2 If the Contractor fails to attain Completion of the Facilities or any part thereof within the Time for Completion or any extension thereof under GC Clause 40, the Contractor shall pay to the Employer liquidated damages in the amount **specified in the PC** as a percentage rate of the Contract Price or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount **specified as "Maximum" in the PC** as a percentage rate of the Contract Price. Once the "Maximum" is reached, the Employer may consider termination of the Contract, pursuant to GC Sub-Clause 42.2.2.

Such payment shall completely satisfy the Contractor's obligation to attain Completion of the Facilities or the relevant

part thereof within the Time for Completion or any extension thereof under GC Clause 40. The Contractor shall have no further liability whatsoever to the Employer in respect thereof.

However, the payment of liquidated damages shall not in any way relieve the Contractor from any of its obligations to complete the Facilities or from any other obligations and liabilities of the Contractor under the Contract.

Save for liquidated damages payable under this GC Sub-Clause 26.2, the failure by the Contractor to attain any milestone or other act, matter or thing by any date specified in the Appendix to the Contract Agreement titled Time Schedule, and/or other program of work prepared pursuant to GC Sub-Clause 18.2 shall not render the Contractor liable for any loss or damage thereby suffered by the Employer.

- 26.3 If the Contractor attains Completion of the Facilities or any part thereof before the Time for Completion or any extension thereof under GC Clause 40, the Employer shall pay to the Contractor a bonus in the amount **specified in the PC.** The aggregate amount of such bonus shall in no event exceed the amount **specified as** "Maximum" in the PC.
- 27.1 The Contractor warrants that the Facilities or any part thereof shall be free from defects in the design, engineering, materials and workmanship of the Plant supplied and of the work executed.
 - 27.2 The Defect Liability Period shall be five hundred and forty (540) days from the date of Completion of the Facilities (or any part thereof) or one year from the date of Operational Acceptance of the Facilities (or any part thereof), whichever first occurs, unless specified otherwise in the PC pursuant to GC Sub-Clause 27.10.

If during the Defect Liability Period any defect should be found in the design, engineering, materials and workmanship of the Plant supplied or of the work executed by the Contractor, the Contractor shall promptly, in consultation and agreement with the Employer regarding appropriate remedying of the defects, and at its cost, repair, replace or otherwise make good as the Contractor shall determine at its discretion, such defect as well as any damage to the Facilities caused by such defect. The Contractor shall not be responsible for the repair, replacement or making good of any defect or of any damage to the Facilities arising out of or resulting from any of the following causes:

(a) improper operation or maintenance of the Facilities by the

27. Defect Liability Employer;

- (b) operation of the Facilities outside specifications provided in the Contract; or
- (c) normal wear and tear.
- 27.3 The Contractor's obligations under this GC Clause 27 shall not apply to:
 - (a) any materials that are supplied by the Employer under GC Sub-Clause 21.2, are normally consumed in operation, or have a normal life shorter than the Defect Liability Period stated herein;
 - (b) any designs, specifications or other data designed, supplied or specified by or on behalf of the Employer or any matters for which the Contractor has disclaimed responsibility herein; or
 - (c) any other materials supplied or any other work executed by or on behalf of the Employer, except for the work executed by the Employer under GC Sub-Clause 27.7.
- 27.4 The Employer shall give the Contractor a notice stating the nature of any such defect together with all available evidence thereof, promptly following the discovery thereof. The Employer shall afford all reasonable opportunity for the Contractor to inspect any such defect.
- 27.5 The Employer shall afford the Contractor all necessary access to the Facilities and the Site to enable the Contractor to perform its obligations under this GC Clause 27.

The Contractor may, with the consent of the Employer, remove from the Site any Plant or any part of the Facilities that are defective if the nature of the defect, and/or any damage to the Facilities caused by the defect, is such that repairs cannot be expeditiously carried out at the Site.

27.6 If the repair, replacement or making good is of such a character that it may affect the efficiency of the Facilities or any part thereof, the Employer may give to the Contractor a notice requiring that tests of the defective part of the Facilities shall be made by the Contractor immediately upon completion of such remedial work, whereupon the Contractor shall carry out such tests.

If such part fails the tests, the Contractor shall carry out further

repair, replacement or making good, as the case may be, until that part of the Facilities passes such tests. The tests shall be agreed upon by the Employer and the Contractor.

- 27.7 If the Contractor fails to commence the work necessary to remedy such defect or any damage to the Facilities caused by such defect within a reasonable time (which shall in no event be considered to be less than fifteen (15) days), the Employer may, following notice to the Contractor, proceed to do such work, and the reasonable costs incurred by the Employer in connection therewith shall be paid to the Employer by the Contractor or may be deducted by the Employer from any monies due the Contractor or claimed under the Performance Security.
- 27.8 If the Facilities or any part thereof cannot be used by reason of such defect and/or making good of such defect, the Defect Liability Period of the Facilities or such part, as the case may be, shall be extended by a period equal to the period during which the Facilities or such part cannot be used by the Employer because of any of the aforesaid reasons.
- 27.9 Except as provided in GC Clauses 27 and 33, the Contractor shall be under no liability whatsoever and howsoever arising, and whether under the Contract or at law, in respect of defects in the Facilities or any part thereof, the Plant, design or engineering or work executed that appear after Completion of the Facilities or any part thereof, except where such defects are the result of the gross negligence, fraud, or criminal or willful action of the Contractor.
- 27.10 In addition, any such component of the Facilities, and during the period of time as may be **specified in the PC**, shall be subject to an extended defect liability period. Such obligation of the Contractor shall be in addition to the defect liability period specified under GC Sub-Clause 27.2.
- 28. Functional Guarantees28.1 The Contractor guarantees that during the Guarantee Test, the Facilities and all parts thereof shall attain the Functional Guarantees specified in the Appendix to the Contract Agreement titled Functional Guarantees, subject to and upon the conditions therein specified.
 - 28.2 If, for reasons attributable to the Contractor, the minimum level of the Functional Guarantees specified in the Appendix to the Contract Agreement titled Functional Guarantees, are not met either in whole or in part, the Contractor shall at its cost and expense make such changes, modifications and/or additions to the Plant or any part thereof as may be necessary to meet at least

the minimum level of such Guarantees. The Contractor shall notify the Employer upon completion of the necessary changes, modifications and/or additions, and shall request the Employer to repeat the Guarantee Test until the minimum level of the Guarantees has been met. If the Contractor eventually fails to meet the minimum level of Functional Guarantees, the Employer may consider termination of the Contract, pursuant to GC Sub-Clause 42.2.2.

- 28.3 If, for reasons attributable to the Contractor, the Functional Guarantees specified in the Appendix to the Contract Agreement titled Functional Guarantees, are not attained either in whole or in part, but the minimum level of the Functional Guarantees specified in the said Appendix to the Contract Agreement is met, the Contractor shall, at the Contractor's option, either
 - (a) make such changes, modifications and/or additions to the Facilities or any part thereof that are necessary to attain the Functional Guarantees at its cost and expense, and shall request the Employer to repeat the Guarantee Test or
 - (b) pay liquidated damages to the Employer in respect of the failure to meet the Functional Guarantees in accordance with the provisions in the Appendix to the Contract Agreement titled Functional Guarantees.
- 28.4 The payment of liquidated damages under GC Sub-Clause 28.3, up to the limitation of liability specified in the Appendix to the Contract Agreement titled Functional Guarantees, shall completely satisfy the Contractor's guarantees under GC Sub-Clause 28.3, and the Contractor shall have no further liability whatsoever to the Employer in respect thereof. Upon the payment of such liquidated damages by the Contractor, the Project Manager shall issue the Operational Acceptance Certificate for the Facilities or any part thereof in respect of which the liquidated damages have been so paid.
- 29. Patent Indemnity
 29.1 The Contractor shall, subject to the Employer's compliance with GC Sub-Clause 29.2, indemnify and hold harmless the Employer and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of whatsoever nature, including attorney's fees and expenses, which the Employer 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 Facilities by the Contractor or the use of the

Facilities in the country where the Site is located; and (b) the sale of the products produced by the Facilities in any country.

Such indemnity shall not cover any use of the Facilities or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, any infringement resulting from the use of the Facilities or any part thereof, or any products produced thereby in association or combination with any other equipment, plant or materials not supplied by the Contractor, pursuant to the Contract Agreement.

29.2 If any proceedings are brought or any claim is made against the Employer arising out of the matters referred to in GC Sub-Clause 29.1, the Employer shall promptly give the Contractor a notice thereof, and the Contractor may at its own expense and in the Employer's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

If the Contractor fails to notify the Employer within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Employer shall be free to conduct the same on its own behalf. Unless the Contractor has so failed to notify the Employer within the twenty-eight (28) day period, the Employer shall make no admission that may be prejudicial to the defense of any such proceedings or claim.

The Employer shall, at the Contractor's request, afford all available assistance to the Contractor in conducting such proceedings or claim, and shall be reimbursed by the Contractor for all reasonable expenses incurred in so doing.

- 29.3 The Employer shall indemnify and hold harmless the Contractor and its employees, officers and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of whatsoever nature, including attorney's fees and expenses, which the Contractor 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 Employer.
- **30. Limitation of** 30.1 Except in cases of criminal negligence or willful misconduct, **Liability**
 - (a) neither Party shall be liable to the other Party, 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, which may be suffered by the other Party in connection with the Contract, other than specifically provided as any obligation of the Party in the Contract, and

(b) the aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the amount resulting from the application of the multiplier specified in the PC, to the Contract Price or, if a multiplier is not so specified, 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 Contractor to indemnify the Employer with respect to patent infringement.

Risk Distribution

- 31. Transfer of Ownership31.1 Ownership of the Plant (including spare parts) to be imported into the country where the Site is located shall be transferred to the Employer upon loading on to the mode of transport to be used to convey the Plant from the country of origin to that country.
 - 31.2 Ownership of the Plant (including spare parts) procured in the country where the Site is located shall be transferred to the Employer when the Plant are brought on to the Site.
 - 31.3 Ownership of the Contractor's Equipment used by the Contractor and its Subcontractors in connection with the Contract shall remain with the Contractor or its Subcontractors.
 - 31.4 Ownership of any Plant in excess of the requirements for the Facilities shall revert to the Contractor upon Completion of the Facilities or at such earlier time when the Employer and the Contractor agree that the Plant in question are no longer required for the Facilities.
 - 31.5 Notwithstanding the transfer of ownership of the Plant, the responsibility for care and custody thereof together with the risk of loss or damage thereto shall remain with the Contractor pursuant to GC Clause 32 (Care of Facilities) hereof until Completion of the Facilities or the part thereof in which such Plant are incorporated.
- **32.** Care of 32.1 The Contractor shall be responsible for the care and custody of the

- **Facilities** Facilities or any part thereof until the date of Completion of the Facilities pursuant to GC Clause 24 or, where the Contract provides for Completion of the Facilities in parts, until the date of Completion of the relevant part, and shall make good at its own cost any loss or damage that may occur to the Facilities or the relevant part thereof from any cause whatsoever during such period. The Contractor shall also be responsible for any loss or damage to the Facilities caused by the Contractor or its Subcontractors in the course of any work carried out, pursuant to GC Clause 27. Notwithstanding the foregoing, the Contractor shall not be liable for any loss or damage to the Facilities or that part thereof caused by reason of any of the matters specified or referred to in paragraphs (a), (b) and (c) of GC Sub-Clauses 32.2 and 38.1.
 - 32.2 If any loss or damage occurs to the Facilities or any part thereof or to the Contractor's temporary facilities by reason of
 - insofar as they relate to the country where the Site is located, (a) reaction. nuclear radiation. nuclear radioactive contamination, pressure wave caused by aircraft or other aerial objects, or any other occurrences that an experienced contractor could not reasonably foresee, or if reasonably foreseeable could not reasonably make provision for or insure against, insofar as such risks are not normally insurable on the insurance market and are mentioned in the general exclusions of the policy of insurance, including War Risks and Political Risks, taken out under GC Clause 34 hereof; or
 - (b) any use or occupation by the Employer or any third Party other than a Subcontractor, authorized by the Employer of any part of the Facilities; or
 - (c) any use of or reliance upon any design, data or specification provided or designated by or on behalf of the Employer, or any such matter for which the Contractor has disclaimed responsibility herein,

the Employer shall pay to the Contractor all sums payable in respect of the Facilities executed, notwithstanding that the same be lost, destroyed or damaged, and will pay to the Contractor the replacement value of all temporary facilities and all parts thereof lost, destroyed or damaged. If the Employer requests the Contractor in writing to make good any loss or damage to the Facilities thereby occasioned, the Contractor shall make good the same at the cost of the Employer in accordance with GC Clause 39. If the Employer does not request the Contractor in writing to make good any loss or damage to the Facilities thereby occasioned, the Employer shall either request a change in accordance with GC Clause 39, excluding the performance of that part of the Facilities thereby lost, destroyed or damaged, or, where the loss or damage affects a substantial part of the Facilities, the Employer shall terminate the Contract pursuant to GC Sub-Clause 42.1 hereof.

- 32.3 The Contractor shall be liable for any loss of or damage to any Contractor's Equipment, or any other property of the Contractor used or intended to be used for purposes of the Facilities, except (i) as mentioned in GC Sub-Clause 32.2 with respect to the Contractor's temporary facilities, and (ii) where such loss or damage arises by reason of any of the matters specified in GC Sub-Clauses 32.2 (b) and (c) and 38.1.
- 32.4 With respect to any loss or damage caused to the Facilities or any part thereof or to the Contractor's Equipment by reason of any of the matters specified in GC Sub-Clause 38.1, the provisions of GC Sub-Clause 38.3 shall apply.
- 33.1 Subject to GC Sub-Clause 33.3, the Contractor shall indemnify and hold harmless the Employer and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of whatsoever nature, including attorney's fees and expenses, in respect of the death or injury of any person or loss of or damage to any property other than the Facilities whether accepted or not, arising in connection with the supply and installation of the Facilities and by reason of the negligence of the Contractor or its Subcontractors, or their employees, officers or agents, except any injury, death or property damage caused by the negligence of the Employer, its contractors, employees, officers or agents.
 - 33.2 If any proceedings are brought or any claim is made against the Employer that might subject the Contractor to liability under GC Sub-Clause 33.1, the Employer shall promptly give the Contractor a notice thereof and the Contractor may at its own expense and in the Employer's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

If the Contractor fails to notify the Employer within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Employer shall be free to conduct the same on its own behalf. Unless the Contractor has so failed to notify the Employer within the twenty-eight (28) day period, the Employer shall make no admission that may be

33. Loss of or Damage to Property; Accident or Injury to Workers; Indemnification prejudicial to the defense of any such proceedings or claim.

The Employer shall, at the Contractor's request, afford all available assistance to the Contractor in conducting such proceedings or claim, and shall be reimbursed by the Contractor for all reasonable expenses incurred in so doing.

- 33.3 The Employer shall indemnify and hold harmless the Contractor and its employees, officers and Subcontractors from any liability for loss of or damage to property of the Employer, other than the Facilities not yet taken over, that is caused by fire, explosion or any other perils, in excess of the amount recoverable from insurances procured under GC Clause 34, provided that such fire, explosion or other perils were not caused by any act or failure of the Contractor.
- 33.4 The Party entitled to the benefit of an indemnity under this GC Clause 33 shall take all reasonable measures to mitigate any loss or damage which has occurred. If the Party fails to take such measures, the other Party's liabilities shall be correspondingly reduced.
- 34. Insurance 34.1 To the extent specified in the Appendix to the Contract Agreement titled Insurance Requirements, the Contractor shall at its expense take out and maintain in effect, or cause to be taken out and maintained in effect, during the performance of the Contract, the insurances set forth below in the sums and with the deductibles and other conditions specified in the said Appendix. The identity of the insurers and the form of the policies shall be subject to the approval of the Employer, who should not unreasonably withhold such approval.
 - (a) <u>Cargo Insurance During Transport</u>

Covering loss or damage occurring while in transit from the Contractor's or Subcontractor's works or stores until arrival at the Site, to the Plant (including spare parts therefor) and to the Contractor's Equipment.

(b) Installation All Risks Insurance

Covering physical loss or damage to the Facilities at the Site, occurring prior to Completion of the Facilities, with an extended maintenance coverage for the Contractor's liability in respect of any loss or damage occurring during the Defect Liability Period while the Contractor is on the Site for the purpose of performing its obligations during the Defect Liability Period.

(c) <u>Third Party Liability Insurance</u>

Covering bodily injury or death suffered by third Parties including the Employer's personnel, and loss of or damage to property occurring in connection with the supply and installation of the Facilities.

(d) <u>Automobile Liability Insurance</u>

Covering use of all vehicles used by the Contractor or its Subcontractors, whether or not owned by them, in connection with the execution of the Contract.

(e) <u>Workers' Compensation</u>

In accordance with the statutory requirements applicable in any country where the Contract or any part thereof is executed.

(f) Employer's Liability

In accordance with the statutory requirements applicable in any country where the Contract or any part thereof is executed.

(g) Other Insurances

Such other insurances as may be specifically agreed upon by the Parties hereto as listed in the Appendix to the Contract Agreement titled Insurance Requirements.

- 34.2 The Employer shall be named as co-insured under all insurance policies taken out by the Contractor pursuant to GC Sub-Clause 34.1, except for the Third Party Liability, Workers' Compensation and Employer's Liability Insurances, and the Contractor's Subcontractors shall be named as co-insureds under all insurance policies taken out by the Contractor pursuant to GC Sub-Clause 34.1 except for the Cargo Insurance During Transport, Workers' Compensation and Employer's Liability Insurances. All insurer's rights of subrogation against such co-insureds for losses or claims arising out of the performance of the Contract shall be waived under such policies.
- 34.3 The Contractor shall, in accordance with the provisions of the Appendix to the Contract Agreement titled Insurance Requirements, deliver to the Employer certificates of insurance or copies of the insurance policies as evidence that the required policies are in full force and effect. The certificates shall provide that no less than twenty-one (21) days' notice shall be

given to the Employer by insurers prior to cancellation or material modification of a policy.

- 34.4 The Contractor shall ensure that, where applicable, its Subcontractor(s) shall take out and maintain in effect adequate insurance policies for their personnel and vehicles and for work executed by them under the Contract, unless such Subcontractors are covered by the policies taken out by the Contractor.
- 34.5 The Employer shall at its expense take out and maintain in effect during the performance of the Contract those insurances specified in the Appendix to the Contract Agreement titled Insurance Requirements, in the sums and with the deductibles and other conditions specified in the said Appendix. The Contractor and the Contractor's Subcontractors shall be named as co-insureds under all such policies. All insurers' rights of subrogation against such co-insureds for losses or claims arising out of the performance of the Contract shall be waived under such policies. The Employer shall deliver to the Contractor satisfactory evidence that the required insurances are in full force and effect. The policies shall provide that not less than twenty-one (21) days' notice shall be given to the Contractor by all insurers prior to any cancellation or material modification of the policies. If so requested by the Contractor, the Employer shall provide copies of the policies taken out by the Employer under this GC Sub-Clause 34.5.
- 34.6 If the Contractor fails to take out and/or maintain in effect the insurances referred to in GC Sub-Clause 34.1, the Employer may take out and maintain in effect any such insurances and may from time to time deduct from any amount due the Contractor under the Contract any premium that the Employer shall have paid to the insurer, or may otherwise recover such amount as a debt due from the Contractor. If the Employer fails to take out and/or maintain in effect the insurances referred to in GC 34.5, the Contractor may take out and maintain in effect any such insurances and may from time to time deduct from any amount due the Employer under the Contract any premium that the Contractor shall have paid to the insurer, or may otherwise recover such amount as a debt due from the Employer. If the Contractor fails to or is unable to take out and maintain in effect any such insurances, the Contractor shall nevertheless have no liability or responsibility towards the Employer, and the Contractor shall have full recourse against the Employer for any and all liabilities of the Employer herein.
- 34.7 Unless otherwise provided in the Contract, the Contractor shall

prepare and conduct all and any claims made under the policies effected by it pursuant to this GC Clause 34, and all monies payable by any insurers shall be paid to the Contractor. The Employer shall give to the Contractor all such reasonable assistance as may be required by the Contractor. With respect to insurance claims in which the Employer's interest is involved, the Contractor shall not give any release or make any compromise with the insurer without the prior written consent of the Employer. With respect to insurance claims in which the Contractor's interest is involved, the Employer shall not give any release or make any compromise with the insurer without the prior written consent of the Contractor.

- 35. Unforeseen 35.1 If, during the execution of the Contract, the Contractor shall **Conditions** encounter on the Site any physical conditions other than climatic conditions, or artificial obstructions that could not have been reasonably foreseen prior to the date of the Contract Agreement by an experienced contractor on the basis of reasonable examination of the data relating to the Facilities including any data as to boring tests, provided by the Employer, and on the basis of information that it could have obtained from a visual inspection of the Site if access thereto was available, or other data readily available to it relating to the Facilities, and if the Contractor determines that it will in consequence of such conditions or obstructions incur additional cost and expense or require additional time to perform its obligations under the Contract that would not have been required if such physical conditions or artificial obstructions had not been encountered. the Contractor shall promptly, and before performing additional work or using additional Plant or Contractor's Equipment, notify the Project Manager in writing of
 - (a) the physical conditions or artificial obstructions on the Site that could not have been reasonably foreseen;
 - (b) the additional work and/or Plant and/or Contractor's Equipment required, including the steps which the Contractor will or proposes to take to overcome such conditions or obstructions;
 - (c) the extent of the anticipated delay; and
 - (d) the additional cost and expense that the Contractor is likely to incur.

On receiving any notice from the Contractor under this GC Sub-Clause 35.1, the Project Manager shall promptly consult with the Employer and Contractor and decide upon the actions to be taken to overcome the physical conditions or artificial obstructions encountered. Following such consultations, the Project Manager shall instruct the Contractor, with a copy to the Employer, of the actions to be taken.

35.2 Any reasonable additional cost and expense incurred by the Contractor in following the instructions from the Project Manager to overcome such physical conditions or artificial obstructions referred to in GC Sub-Clause 35.1 shall be paid by the Employer to the Contractor as an addition to the Contract Price.

If the Contractor is delayed or impeded in the performance of the Contract because of any such physical conditions or artificial obstructions referred to in GC Sub-Clause 35.1, the Time for Completion shall be extended in accordance with GC Clause 40.

- 36. Change in 36.1 If, after the date twenty-eight (28) days prior to the date of Bid Laws and submission, in the country where the Site is located, any law, regulation, ordinance, order or by-law having the force of law is **Regulations** enacted, promulgated, abrogated or changed which shall be deemed to include any change in interpretation or application by the competent authorities, that subsequently affects the costs and expenses of the Contractor and/or the Time for Completion, the Contract Price shall be correspondingly increased or decreased, and/or the Time for Completion shall be reasonably adjusted to the extent that the Contractor has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced costs 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 the PC pursuant to GC Sub-Clause 11.2.
- 37. Force Majeure37.1 "Force Majeure" shall mean any event beyond the reasonable control of the Employer or of the Contractor, as the case may be, and which is unavoidable notwithstanding the reasonable care of the Party affected, and shall include, without limitation, the following:
 - (a) war, hostilities or warlike operations whether a state of war be declared or not, invasion, act of foreign enemy and civil war
 - (b) rebellion, revolution, insurrection, mutiny, usurpation of civil or military government, conspiracy, riot, civil

commotion and terrorist acts

- (c) confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or de jure or de facto authority or ruler or any other act or failure to act of any local state or national government authority
- (d) strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, shipwreck, shortage or restriction of power supply, epidemics, quarantine and plague
- (e) earthquake, landslide, volcanic activity, fire, flood or inundation, tidal wave, typhoon or cyclone, hurricane, storm, lightning, or other inclement weather condition, nuclear and pressure waves or other natural or physical disaster
- (f) shortage of labor, materials or utilities where caused by circumstances that are themselves Force Majeure.
- 37.2 If either Party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within fourteen (14) days after the occurrence of such event.
- 37.3 The Party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such Party's performance is prevented, hindered or delayed. The Time for Completion shall be extended in accordance with GC Clause 40.
- 37.4 The Party or Parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect thereof upon its or their performance of the Contract and to fulfill its or their obligations under the Contract, but without prejudice to either Party's right to terminate the Contract under GC Sub-Clauses 37.6 and 38.5.
- 37.5 No delay or nonperformance by either Party hereto caused by the occurrence of any event of Force Majeure shall
 - (a) constitute a default or breach of the Contract, or
 - (b) give rise to any claim for damages or additional cost or expense occasioned thereby, subject to GC Sub-Clauses

32.2, 38.3 and 38.4

if and to the extent that such delay or nonperformance is caused by the occurrence of an event of Force Majeure.

- 37.6 If the performance of the Contract is substantially prevented, hindered or delayed for a single period of more than sixty (60) days or an aggregate period of more than one hundred and twenty (120) days on account of one or more events of Force Majeure during the currency of the Contract, the Parties will attempt to develop a mutually satisfactory solution, failing which either Party may terminate the Contract by giving a notice to the other, but without prejudice to either Party's right to terminate the Contract under GC Sub-Clause 38.5.
- 37.7 In the event of termination pursuant to GC Sub-Clause 37.6, the rights and obligations of the Employer and the Contractor shall be as specified in GC Sub-Clauses 42.1.2 and 42.1.3.
- 37.8 Notwithstanding GC Sub-Clause 37.5, Force Majeure shall not apply to any obligation of the Employer to make payments to the Contractor herein.
- 38. War Risks38.1 "War Risks" shall mean any event specified in paragraphs (a) and (b) of GC Sub-Clause 37.1 and any explosion or impact of any mine, bomb, shell, grenade or other projectile, missile, munitions or explosive of war, occurring or existing in or near the country (or countries) where the Site is located.
 - 38.2 Notwithstanding anything contained in the Contract, the Contractor shall have no liability whatsoever for or with respect to
 - (a) destruction of or damage to Facilities, Plant, or any part thereof;
 - (b) destruction of or damage to property of the Employer or any third Party; or
 - (c) injury or loss of life

if such destruction, damage, injury or loss of life is caused by any War Risks, and the Employer shall indemnify and hold the Contractor harmless from and against any and all claims, liabilities, actions, lawsuits, damages, costs, charges or expenses arising in consequence of or in connection with the same.

38.3 If the Facilities or any Plant or Contractor's Equipment or any other property of the Contractor used or intended to be used for the purposes of the Facilities shall sustain destruction or damage by reason of any War Risks, the Employer shall pay the Contractor for

(a) any part of the Facilities or the Plant so destroyed or damaged to the extent not already paid for by the Employer

and so far as may be required by the Employer, and as may be necessary for completion of the Facilities

- (b) replacing or making good any Contractor's Equipment or other property of the Contractor so destroyed or damaged
- (c) replacing or making good any such destruction or damage to the Facilities or the Plant or any part thereof .

If the Employer does not require the Contractor to replace or make good any such destruction or damage to the Facilities, the Employer shall either request a change in accordance with GC Clause 39, excluding the performance of that part of the Facilities thereby destroyed or damaged or, where the loss, destruction or damage affects a substantial part of the Facilities, shall terminate the Contract, pursuant to GC Sub-Clause 42.1.

If the Employer requires the Contractor to replace or make good on any such destruction or damage to the Facilities, the Time for Completion shall be extended in accordance with GC 40.

- 38.4 Notwithstanding anything contained in the Contract, the Employer shall pay the Contractor for any increased costs or incidentals to the execution of the Contract that are in any way attributable to, consequent on, resulting from, or in any way connected with any War Risks, provided that the Contractor shall as soon as practicable notify the Employer in writing of any such increased cost.
- 38.5 If during the performance of the Contract any War Risks shall occur that financially or otherwise materially affect the execution of the Contract by the Contractor, the Contractor shall use its reasonable efforts to execute the Contract with due and proper consideration given to the safety of its and its Subcontractors' personnel engaged in the work on the Facilities, provided, however, that if the execution of the work on the Facilities becomes impossible or is substantially prevented for a single period of more than sixty (60) days or an aggregate period of more than one hundred and twenty (120) days on account of any War Risks, the Parties will attempt to develop a mutually satisfactory solution, failing which either Party may terminate

the Contract by giving a notice to the other.

38.6 In the event of termination pursuant to GC Sub-Clauses 38.3 or 38.5, the rights and obligations of the Employer and the Contractor shall be specified in GC Sub-Clauses 42.1.2 and 42.1.3.

Change in Contract Elements

- **39.** Change in the 39.1 Introducing a Change Facilities
 - 39.1.1 Subject to GC Sub-Clauses 39.2.5 and 39.2.7, the Employer shall have the right to propose, and subsequently require, that the Project Manager order the Contractor from time to time during the performance of the Contract to make any change, modification, addition or deletion to, in or from the Facilities hereinafter called "Change", provided that such Change falls within the general scope of the Facilities and does not constitute unrelated work and that it is technically practicable, taking into account both the state of advancement of the Facilities and the technical compatibility of the Change envisaged with the nature of the Facilities as specified in the Contract.
 - 39.1.2 The Contractor may from time to time during its performance of the Contract propose to the Employer with a copy to the Project Manager, any Change that the Contractor considers necessary or desirable to improve the quality, efficiency or safety of the Facilities. The Employer may at its discretion approve or reject any Change proposed by the Contractor, provided that the Employer shall approve any Change proposed by the Contractor to ensure the safety of the Facilities.
 - 39.1.3 Notwithstanding GC Sub-Clauses 39.1.1 and 39.1.2, no change made necessary because of any default of the Contractor in the performance of its obligations under the Contract shall be deemed to be a Change, and such change shall not result in any adjustment of the Contract Price or the Time for Completion.
 - 39.1.4 The procedure on how to proceed with and execute Changes is specified in GC Sub-Clauses 39.2 and 39.3, and further details and forms are provided in the Employer's Requirements (Forms and Procedures).

39.2 Changes Originating from Employer

- 39.2.1 If the Employer proposes a Change pursuant to GC Sub-Clause 39.1.1, it shall send to the Contractor a "Request for Change Proposal," requiring the Contractor to prepare and furnish to the Project Manager as soon as reasonably practicable a "Change Proposal," which shall include the following:
 - (a) brief description of the Change
 - (b) effect on the Time for Completion
 - (c) estimated cost of the Change
 - (d) effect on Functional Guarantees (if any)
 - (e) effect on the Facilities
 - (f) effect on any other provisions of the Contract.
- 39.2.2 Prior to preparing and submitting the "Change Proposal," the Contractor shall submit to the Project Manager an "Estimate for Change Proposal," which shall be an estimate of the cost of preparing and submitting the Change Proposal.

Upon receipt of the Contractor's Estimate for Change Proposal, the Employer shall do one of the following:

- (a) accept the Contractor's estimate with instructions to the Contractor to proceed with the preparation of the Change Proposal
- (b) advise the Contractor of any part of its Estimate for Change Proposal that is unacceptable and request the Contractor to review its estimate
- (c) advise the Contractor that the Employer does not intend to proceed with the Change.
- 39.2.3 Upon receipt of the Employer's instruction to proceed under GC Sub-Clause 39.2.2 (a), the Contractor shall, with proper expedition, proceed with the preparation of the Change Proposal, in accordance with GC Sub-Clause 39.2.1.
- 39.2.4 The pricing of any Change shall, as far as practicable, be calculated in accordance with the rates and prices included in the Contract. If such rates and prices are

inequitable, the Parties thereto shall agree on specific rates for the valuation of the Change.

39.2.5 If before or during the preparation of the Change Proposal it becomes apparent that the aggregate effect of compliance therewith and with all other Change Orders that have already become binding upon the Contractor under this GC Clause 39 would be to increase or decrease the Contract Price as originally set forth in Article 2 (Contract Price) of the Contract Agreement by more than fifteen percent (15%), the Contractor may give a written notice of objection thereto prior to furnishing the Change Proposal as aforesaid. If the Employer accepts the Contractor's objection, the Employer shall withdraw the proposed Change and shall notify the Contractor in writing thereof.

The Contractor's failure to so object shall neither affect its right to object to any subsequent requested Changes or Change Orders herein, nor affect its right to take into account, when making such subsequent objection, the percentage increase or decrease in the Contract Price that any Change not objected to by the Contractor represents.

39.2.6 Upon receipt of the Change Proposal, the Employer and the Contractor shall mutually agree upon all matters therein contained. Within fourteen (14) days after such agreement, the Employer shall, if it intends to proceed with the Change, issue the Contractor with a Change Order.

> If the Employer is unable to reach a decision within fourteen (14) days, it shall notify the Contractor with details of when the Contractor can expect a decision.

> If the Employer decides not to proceed with the Change for whatever reason, it shall, within the said period of fourteen (14) days, notify the Contractor accordingly. Under such circumstances, the Contractor shall be entitled to reimbursement of all costs reasonably incurred by it in the preparation of the Change Proposal, provided that these do not exceed the amount given by the Contractor in its Estimate for Change Proposal submitted in accordance with GC Sub-Clause 39.2.2.

39.2.7 If the Employer and the Contractor cannot reach agreement on the price for the Change, an equitable adjustment to the Time for Completion, or any other

matters identified in the Change Proposal, the Employer may nevertheless instruct the Contractor to proceed with the Change by issue of a "Pending Agreement Change Order."

Upon receipt of a Pending Agreement Change Order, the Contractor shall immediately proceed with effecting the Changes covered by such Order. The Parties shall thereafter attempt to reach agreement on the outstanding issues under the Change Proposal.

If the Parties cannot reach agreement within sixty (60) days from the date of issue of the Pending Agreement Change Order, then the matter may be referred to the Dispute Board in accordance with the provisions of GC Sub-Clause 46.1.

39.3 Changes Originating from Contractor

39.3.1 If the Contractor proposes a Change pursuant to GC Sub-Clause 39.1.2, the Contractor shall submit to the Project Manager a written "Application for Change Proposal," giving reasons for the proposed Change and including the information specified in GC Sub-Clause 39.2.1.

> Upon receipt of the Application for Change Proposal, the Parties shall follow the procedures outlined in GC Sub-Clauses 39.2.6 and 39.2.7. However, should the Employer choose not to proceed, the Contractor shall not be entitled to recover the costs of preparing the Application for Change Proposal.

- 40. Extension of 40.1 The Time(s) for Completion specified in the PC pursuant to GC Sub-Clause 8.2 shall be extended if the Contractor is delayed or Time for Completion impeded in the performance of any of its obligations under the Contract by reason of any of the following:
 - any Change in the Facilities as provided in GC Clause 39 (a)
 - any occurrence of Force Majeure as provided in GC (b) Clause 37, unforeseen conditions as provided in GC Clause 35, or other occurrence of any of the matters specified or referred to in paragraphs (a), (b) and (c) of GC Sub-Clause 32.2
 - any suspension order given by the Employer under GC (c) Clause 41 hereof or reduction in the rate of progress pursuant to GC Sub-Clause 41.2 or

- (d) any changes in laws and regulations as provided in GC Clause 36 or
- (e) any default or breach of the Contract by the Employer, Appendix to the Contract Agreement titled ,or any activity, act or omission of the Employer, or the Project Manager, or any other contractors employed by the Employer, or
- (f) any delay on the part of a sub-contractor, provided such delay is due to a cause for which the Contractor himself would have been entitled to an extension of time under this sub-clause, or
- (g) delays attributable to the Employer or caused by customs, or
- (h) any other matter specifically mentioned in the Contract

by such period as shall be fair and reasonable in all the circumstances and as shall fairly reflect the delay or impediment sustained by the Contractor.

- 40.2 Except where otherwise specifically provided in the Contract, the Contractor shall submit to the Project Manager a notice of a claim for an extension of the Time for Completion, together with particulars of the event or circumstance justifying such extension as soon as reasonably practicable after the commencement of such event or circumstance. As soon as reasonably practicable after receipt of such notice and supporting particulars of the claim, the Employer and the Contractor shall agree upon the period of such extension. In the event that the Contractor does not accept the Employer's estimate of a fair and reasonable time extension, the Contractor shall be entitled to refer the matter to a Dispute Board, pursuant to GC Sub-Clause 46.1.
- The Contractor shall at all times use its reasonable efforts to minimize any delay in the performance of its obligations under the Contract.
- In all cases where the Contractor has given a notice of a claim for an extension of time under GC 40.2, the Contractor shall consult with the Project Manager in order to determine the steps (if any) which can be taken to overcome or minimize the actual or anticipated delay. The Contractor shall there after comply with all reasonable instructions which the Project Manager shall give in order to minimize such delay. If compliance with such instructions shall cause the Contractor to incur extra costs and the Contractor is entitled to an extension of time under GC 40.1,

the amount of such extra costs shall be added to the Contract Price.

41. Suspension 41.1 The Employer may request the Project Manager, by notice to the Contractor, to order the Contractor to suspend performance of any or all of its obligations under the Contract. Such notice shall specify the obligation of which performance is to be suspended, the effective date of the suspension and the reasons therefor. The Contractor shall thereupon suspend performance of such obligation, except those obligations necessary for the care or preservation of the Facilities, until ordered in writing to resume such performance by the Project Manager.

If, by virtue of a suspension order given by the Project Manager, other than by reason of the Contractor's default or breach of the Contract, the Contractor's performance of any of its obligations is suspended for an aggregate period of more than ninety (90) days, then at any time thereafter and provided that at that time such performance is still suspended, the Contractor may give a notice to the Project Manager requiring that the Employer shall, within twenty-eight (28) days of receipt of the notice, order the resumption of such performance or request and subsequently order a change in accordance with GC Clause 39, excluding the performance of the suspended obligations from the Contract.

If the Employer fails to do so within such period, the Contractor may, by a further notice to the Project Manager, elect to treat the suspension, where it affects a part only of the Facilities, as a deletion of such part in accordance with GC Clause 39 or, where it affects the whole of the Facilities, as termination of the Contract under GC Sub-Clause 42.1.

- 41.2 If
 - (a) the Employer has failed to pay the Contractor any sum due under the Contract within the specified period, has failed to approve any invoice or supporting documents without just cause pursuant to the Appendix to the Contract Agreement titled Terms and Procedures of Payment, or commits a substantial breach of the Contract, the Contractor may give a notice to the Employer that requires payment of such sum, with interest thereon as stipulated in GC Sub-Clause 12.3, requires approval of such invoice or supporting documents, or specifies the breach and requires the Employer to remedy the same, as the case may be. If the Employer fails to pay such sum together with such interest, fails to approve such invoice or supporting documents or give its reasons for withholding such

approval, or fails to remedy the breach or take steps to remedy the breach within fourteen (14) days after receipt of the Contractor's notice or

(b) the Contractor is unable to carry out any of its obligations under the Contract for any reason attributable to the Employer, including but not limited to the Employer's failure to provide possession of or access to the Site or other areas in accordance with GC Sub-Clause 10.2, or failure to obtain any governmental permit necessary for the execution and/or completion of the Facilities,

then the Contractor may by fourteen (14) days' notice to the Employer suspend performance of all or any of its obligations under the Contract, or reduce the rate of progress.

- 41.3 If the Contractor's performance of its obligations is suspended or the rate of progress is reduced pursuant to this GC Clause 41, then the Time for Completion shall be extended in accordance with GC Sub-Clause 40.1, and any and all additional costs or expenses incurred by the Contractor as a result of such suspension or reduction shall be paid by the Employer to the Contractor in addition to the Contract Price, except in the case of suspension order or reduction in the rate of progress by reason of the Contractor's default or breach of the Contract.
- 41.4 During the period of suspension, the Contractor shall not remove from the Site any Plant, any part of the Facilities or any Contractor's Equipment, without the prior written consent of the Employer.

42. Termination 42.1 <u>Termination for Employer's Convenience</u>

- 42.1.1 The Employer may at any time terminate the Contract for any reason by giving the Contractor a notice of termination that refers to this GC Sub-Clause 42.1.
- 42.1.2 Upon receipt of the notice of termination under GC Sub-Clause 42.1.1, the Contractor shall either immediately or upon the date specified in the notice of termination
 - (a) cease all further work, except for such work as the Employer may specify in the notice of termination for the sole purpose of protecting that part of the Facilities already executed, or any work required to leave the Site in a clean and safe condition

- (b) terminate all subcontracts, except those to be assigned to the Employer pursuant to paragraph (d) (ii) below
- (c) remove all Contractor's Equipment from the Site, repatriate the Contractor's and its Subcontractors' personnel from the Site, remove from the Site any wreckage, rubbish and debris of any kind, and leave the whole of the Site in a clean and safe condition, and
- (d) subject to the payment specified in GC Sub-Clause 42.1.3,
 - (i) deliver to the Employer the parts of the Facilities executed by the Contractor up to the date of termination
 - (ii) to the extent legally possible, assign to the Employer all right, title and benefit of the Contractor to the Facilities and to the Plant as of the date of termination, and, as may be required by the Employer, in any subcontracts concluded between the Contractor and its Subcontractors; and
 - (iii) deliver to the Employer all non-proprietary drawings, specifications and other documents prepared by the Contractor or its Subcontractors as at the date of termination in connection with the Facilities.
- 42.1.3 In the event of termination of the Contract under GC Sub-Clause 42.1.1, the Employer shall pay to the Contractor the following amounts:
 - (a) the Contract Price, properly attributable to the parts of the Facilities executed by the Contractor as of the date of termination
 - (b) the costs reasonably incurred by the Contractor in the removal of the Contractor's Equipment from the Site and in the repatriation of the Contractor's and its Subcontractors' personnel
 - (c) any amounts to be paid by the Contractor to its Subcontractors in connection with the termination of

any subcontracts, including any cancellation charges

- (d) costs incurred by the Contractor in protecting the Facilities and leaving the Site in a clean and safe condition pursuant to paragraph (a) of GC Sub-Clause 42.1.2
- (e) the cost of satisfying all other obligations, commitments and claims that the Contractor may in good faith have undertaken with third Parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.
- 42.2 Termination for Contractor's Default
 - 42.2.1 The Employer, without prejudice to any other rights or remedies it may possess, may terminate the Contract forthwith in the following circumstances by giving a notice of termination and its reasons therefor to the Contractor, referring to this GC Sub-Clause 42.2:
 - (a) if the Contractor becomes bankrupt or insolvent, has a receiving order issued against it, compounds with its creditors, or, if the Contractor is a corporation, a resolution is passed or order is made for its winding up, other than a voluntary liquidation for the purposes of amalgamation or reconstruction, a receiver is appointed over any part of its undertaking or assets, or if the Contractor takes or suffers any other analogous action in consequence of debt
 - (b) if the Contractor assigns or transfers the Contract or any right or interest therein in violation of the provision of GC Clause 43.
 - (c) if the Contractor, in the judgment of the Employer has engaged in corrupt, collusive, coercive, or fraudulent practices, as defined in GC Clause 6, in competing for or in executing the Contract.
 - 42.2.2 If the Contractor
 - (a) has abandoned or repudiated the Contract
 - (b) has without valid reason failed to commence work on the Facilities promptly or has suspended, other than pursuant to GC Sub-Clause 41.2, the progress of Contract performance for more than twenty-eight (28) days after receiving a written instruction from

the Employer to proceed

- (c) persistently fails to execute the Contract in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just cause
- (d) refuses or is unable to provide sufficient materials, services or labor to execute and complete the Facilities in the manner specified in the program furnished under GC Sub-Clause 18.2 at rates of progress that give reasonable assurance to the Employer that the Contractor can attain Completion of the Facilities by the Time for Completion as extended,

then the Employer may, without prejudice to any other rights it may possess under the Contract, give a notice to the Contractor stating the nature of the default and requiring the Contractor to remedy the same. If the Contractor fails to remedy or to take steps to remedy the same within fourteen (14) days of its receipt of such notice, then the Employer may terminate the Contract forthwith by giving a notice of termination to the Contractor that refers to this GC Sub-Clause 42.2.

- 42.2.3 Upon receipt of the notice of termination under GC Sub-Clauses 42.2.1 or 42.2.2, the Contractor shall, either immediately or upon such date as is specified in the notice of termination,
 - (a) cease all further work, except for such work as the Employer may specify in the notice of termination for the sole purpose of protecting that part of the Facilities already executed, or any work required to leave the Site in a clean and safe condition
 - (b) terminate all subcontracts, except those to be assigned to the Employer pursuant to paragraph (d) below
 - (c) deliver to the Employer the parts of the Facilities executed by the Contractor up to the date of termination
 - (d) to the extent legally possible, assign to the Employer all right, title and benefit of the Contractor to the Facilities and to the Plant as of the date of

termination, and, as may be required by the Employer, in any subcontracts concluded between the Contractor and its Subcontractors

- (e) deliver to the Employer all drawings, specifications and other documents prepared by the Contractor or its Subcontractors as of the date of termination in connection with the Facilities.
- 42.2.4 The Employer may enter upon the Site, expel the Contractor, and complete the Facilities itself or by employing any third Party. The Employer may, to the exclusion of any right of the Contractor over the same, take over and use with the payment of a fair rental rate to the Contractor, with all the maintenance costs to the account of the Employer and with an indemnification by the Employer for all liability including damage or injury to persons arising out of the Employer's use of such equipment, any Contractor's Equipment owned by the Contractor and on the Site in connection with the Facilities for such reasonable period as the Employer considers expedient for the supply and installation of the Facilities.

Upon completion of the Facilities or at such earlier date as the Employer thinks appropriate, the Employer shall give notice to the Contractor that such Contractor's Equipment will be returned to the Contractor at or near the Site and shall return such Contractor's Equipment to the Contractor in accordance with such notice. The Contractor shall thereafter without delay and at its cost remove or arrange removal of the same from the Site.

- 42.2.5 Subject to GC Sub-Clause 42.2.6, the Contractor shall be entitled to be paid the Contract Price attributable to the Facilities executed as of the date of termination, the value of any unused or partially used Plant on the Site, and the costs, if any, incurred in protecting the Facilities and in leaving the Site in a clean and safe condition pursuant to paragraph (a) of GC Sub-Clause 42.2.3. Any sums due the Employer from the Contractor accruing prior to the date of termination shall be deducted from the amount to be paid to the Contractor under this Contract.
- 42.2.6 If the Employer completes the Facilities, the cost of completing the Facilities by the Employer shall be determined.

If the sum that the Contractor is entitled to be paid,

pursuant to GC Sub-Clause 42.2.5, plus the reasonable costs incurred by the Employer in completing the Facilities, exceeds the Contract Price, the Contractor shall be liable for such excess.

If such excess is greater than the sums due the Contractor under GC Sub-Clause 42.2.5, the Contractor shall pay the balance to the Employer, and if such excess is less than the sums due the Contractor under GC Sub-Clause 42.2.5, the Employer shall pay the balance to the Contractor.

The Employer and the Contractor shall agree, in writing, on the computation described above and the manner in which any sums shall be paid.

42.3 Termination by the Contractor

42.3.1 If

- the Employer has failed to pay the Contractor any (a) sum due under the Contract within the specified period, has failed to approve any invoice or supporting documents without just cause pursuant to the Appendix to the Contract Agreement titled Terms and Procedures of Payment, or commits a substantial breach of the Contract, the Contractor may give a notice to the Employer that requires payment of such sum, with interest thereon as stipulated in GC Sub-Clause 12.3, requires approval of such invoice or supporting documents, or specifies the breach and requires the Employer to remedy the same, as the case may be. If the Employer fails to pay such sum together with such interest, fails to approve such invoice or supporting documents or give its reasons for withholding such approval, fails to remedy the breach or take steps to remedy the breach within fourteen (14) days after receipt of the Contractor's notice, or
- (b) the Contractor is unable to carry out any of its obligations under the Contract for any reason attributable to the Employer, including but not limited to the Employer's failure to provide possession of or access to the Site or other areas or failure to obtain any governmental permit necessary for the execution and/or completion of the

Facilities,

then the Contractor may give a notice to the Employer thereof, and if the Employer has failed to pay the outstanding sum, to approve the invoice or supporting documents, to give its reasons for withholding such approval, or to remedy the breach within twenty-eight (28) days of such notice, or if the Contractor is still unable to carry out any of its obligations under the Contract for any reason attributable to the Employer within twenty-eight (28) days of the said notice, the Contractor may by a further notice to the Employer referring to this GC Sub-Clause 42.3.1, forthwith terminate the Contract.

- 42.3.2 The Contractor may terminate the Contract forthwith by giving a notice to the Employer to that effect, referring to this GC Sub-Clause 42.3.2, if the Employer becomes bankrupt or insolvent, has a receiving order issued against it, compounds with its creditors, or, being a corporation, if a resolution is passed or order is made for its winding up (other than a voluntary liquidation for the purposes of amalgamation or reconstruction), a receiver is appointed over any part of its undertaking or assets, or if the Employer takes or suffers any other analogous action in consequence of debt.
- 42.3.3 If the Contract is terminated under GC Sub-Clauses 42.3.1 or 42.3.2, then the Contractor shall immediately
 - (a) cease all further work, except for such work as may be necessary for the purpose of protecting that part of the Facilities already executed, or any work required to leave the Site in a clean and safe condition
 - (b) terminate all subcontracts, except those to be assigned to the Employer pursuant to paragraph (d) (ii)
 - (c) remove all Contractor's Equipment from the Site and repatriate the Contractor's and its Subcontractors' personnel from the Site, and
 - (d) subject to the payment specified in GC Sub-Clause 42.3.4,
 - (i) deliver to the Employer the parts of the Facilities executed by the Contractor up to the

date of termination

- (ii) to the extent legally possible, assign to the Employer all right, title and benefit of the Contractor to the Facilities and to the Plant as of the date of termination, and, as may be required by the Employer, in any subcontracts concluded between the Contractor and its Subcontractors, and
- (iii) deliver to the Employer all drawings, specifications and other documents prepared by the Contractor or its Subcontractors as of the date of termination in connection with the Facilities.
- 42.3.4 If the Contract is terminated under GC Sub-Clauses 42.3.1 or 42.3.2, the Employer shall pay to the Contractor all payments specified in GC Sub-Clause 42.1.3, and reasonable compensation for all loss, except for loss of profit, or damage sustained by the Contractor arising out of, in connection with or in consequence of such termination.
- 42.3.5 Termination by the Contractor pursuant to this GC Sub-Clause 42.3 is without prejudice to any other rights or remedies of the Contractor that may be exercised in lieu of or in addition to rights conferred by GC Sub-Clause 42.3.
- 42.4 In this GC Clause 42, the expression "Facilities executed" shall include all work executed, Installation Services provided, and all Plant acquired, or subject to a legally binding obligation to purchase, by the Contractor and used or intended to be used for the purpose of the Facilities, up to and including the date of termination.
- 42.5 In this GC Clause 42, in calculating any monies due from the Employer to the Contractor, account shall be taken of any sum previously paid by the Employer to the Contractor under the Contract, including any advance payment paid pursuant to the Appendix to the Contract Agreement titled Terms and Procedures of Payment.
- **43. Assignment** 43.1 Neither the Employer nor the Contractor shall, without the express prior written consent of the other Party, which consent shall not be unreasonably withheld, assign to any third Party the Contract or any part thereof, or any right, benefit, obligation or interest therein or thereunder, except that the Contractor shall be

entitled to assign either absolutely or by way of charge any monies due and payable to it or that may become due and payable to it under the Contract.

44. Export 44.1 Notwithstanding any obligation under the Contract to complete **Restrictions** all export formalities, any export restrictions attributable to the Employer, to the country of the Employer or to the use of the Plant and Installation Services to be supplied which arise from trade regulations from a country supplying those Plant and Installation Services, and which substantially impede the Contractor from meeting its obligations under the Contract, shall release the Contractor from the obligation to provide deliveries or services, always provided, however, that the Contractor can demonstrate to the satisfaction of the Employer and of the Bank that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the Plant and Installation Services under the terms of the Contract. Termination of the Contract on this basis shall be for the Employer's convenience pursuant to Sub-Clause 42.1.

Claims, Disputes and Arbitration

45. Contractor's Claims
45.1 If the Contractor considers himself to be entitled to any extension of the Time for Completion and/or any additional payment, under any Clause of these Conditions or otherwise in connection with the Contract, the Contractor shall submit a notice to the Project Manager, describing the event or circumstance giving rise to the claim. The notice shall be given as soon as practicable, and not later than 28 days after the Contractor became aware, or should have become aware, of the event or circumstance.

If the Contractor fails to give notice of a claim within such period of 28 days, the Time for Completion shall not be extended, the Contractor shall not be entitled to additional payment, and the Employer shall be discharged from all liability in connection with the claim. Otherwise, the following provisions of this Sub-Clause shall apply.

The Contractor shall also submit any other notices which are required by the Contract, and supporting particulars for the claim, all as relevant to such event or circumstance.

The Contractor shall keep such contemporary records as may be necessary to substantiate any claim, either on the Site or at another location acceptable to the Project Manager. Without admitting the Employer's liability, the Project Manager may, after receiving any notice under this Sub-Clause, monitor the record-keeping and/or instruct the Contractor to keep further contemporary records. The Contractor shall permit the Project Manager to inspect all these records, and shall (if instructed) submit copies to the Project Manager.

Within 42 days after the Contractor became aware (or should have become aware) of the event or circumstance giving rise to the claim, or within such other period as may be proposed by the Contractor and approved by the Project Manager, the Contractor shall send to the Project Manager a fully detailed claim which includes full supporting particulars of the basis of the claim and of the extension of time and/or additional payment claimed. If the event or circumstance giving rise to the claim has a continuing effect:

- (a) this fully detailed claim shall be considered as interim;
- (b) the Contractor shall send further interim claims at monthly intervals, giving the accumulated delay and/or amount claimed, and such further particulars as the Project Manager may reasonably require; and
- (c) the Contractor shall send a final claim within 28 days after the end of the effects resulting from the event or circumstance, or within such other period as may be proposed by the Contractor and approved by the Project Manager.

Within 42 days after receiving a claim or any further particulars supporting a previous claim, or within such other period as may be proposed by the Project Manager and approved by the Contractor, the Project Manager shall respond with approval, or with disapproval and detailed comments. He may also request any necessary further particulars, but shall nevertheless give his response on the principles of the claim within such time.

Each Payment Certificate shall include such amounts for any claim as have been reasonably substantiated as due under the relevant provision of the Contract. Unless and until the particulars supplied are sufficient to substantiate the whole of the claim, the Contractor shall only be entitled to payment for such part of the claim as he has been able to substantiate.

The Project Manager shall agree with the Contractor or estimate: (i) the extension (if any) of the Time for Completion (before or after its expiry) in accordance with GC Clause 40, and/or (ii) the additional payment (if any) to which the Contractor is entitled under the Contract.

The requirements of this Sub-Clause are in addition to those of any other Sub-Clause which may apply to a claim. If the Contractor fails to comply with this or another Sub-Clause in relation to any claim, any extension of time and/or additional payment shall take account of the extent (if any) to which the failure has prevented or prejudiced proper investigation of the claim, unless the claim is excluded under the second paragraph of this Sub-Clause.

In the event that the Contractor and the Employer cannot agree on any matter relating to a claim, either Party may refer the matter to the Dispute Board pursuant to GC 46 hereof.

46.1 Appointment of the Dispute Board

Disputes shall be referred to a DB for decision in accordance with GC Sub-Clause 46.3. The Parties shall appoint a DB by the date stated in the PC.

The DB shall comprise, as stated in the PC, either one or three suitably qualified persons ("the members"), each of whom shall be fluent in the language for communication defined in the Contract and shall be a professional experienced in the type of activities involved in the performance of the Contract and with the interpretation of contractual documents. If the number is not so stated and the Parties do not agree otherwise, the DB shall comprise three persons, one of whom shall serve as chairman.

If the Parties have not jointly appointed the DB 21 days before the date stated in the PC and the DB is to comprise three persons, each Party shall nominate one member for the approval of the other Party. The first two members shall recommend and the Parties shall agree upon the third member, who shall act as chairman.

However, if a list of potential members is included in the PC, the members shall be selected from those on the list, other than anyone who is unable or unwilling to accept appointment to the DB.

The agreement between the Parties and either the sole member or each of the three members shall incorporate by reference the General Conditions of Dispute Board Agreement contained in the Appendix to these General Conditions, with such amendments as are agreed between them.

46. Disputes and Arbitration

The terms of the remuneration of either the sole member or each of the three members, including the remuneration of any expert whom the DB consults, shall be mutually agreed upon by the Parties when agreeing the terms of appointment of the member or such expert (as the case may be). Each Party shall be responsible for paying one-half of this remuneration.

If a member declines to act or is unable to act as a result of death, disability, resignation or termination of appointment, a replacement shall be appointed in the same manner as the replaced person was required to have been nominated or agreed upon, as described in this Sub-Clause.

The appointment of any member may be terminated by mutual agreement of both Parties, but not by the Employer or the Contractor acting alone. Unless otherwise agreed by both Parties, the appointment of the DB (including each member) shall expire when the Operational Acceptance Certificate has been issued in accordance with GC Sub-Clause 25.3.

46.2 Failure to Agree on the Composition of the Dispute Board

If any of the following conditions apply, namely:

- (a) the Parties fail to agree upon the appointment of the sole member of the DB by the date stated in the first paragraph of GC Sub-Clause 46.1,
- either Party fails to nominate a member (for approval by the other Party) of a DB of three persons by such date,
- the Parties fail to agree upon the appointment of the third member (to act as chairman) of the DB by such date, or
- the Parties fail to agree upon the appointment of a replacement person within 42 days after the date on which the sole member or one of the three members declines to act or is unable to act as a result of death, disability, resignation or termination of appointment,

then the appointing entity or official **named in the PC** shall, upon the request of either or both of the Parties and after due consultation with both Parties, appoint this member of the DB. This appointment shall be final and conclusive. Each Party shall be responsible for paying one-half of the remuneration of the appointing entity or official.

46.3 Obtaining Dispute Board's Decision

If a dispute (of any kind whatsoever) arises between the Parties in connection with the performance of the Contract, including any dispute as to any certificate, determination, instruction, opinion or valuation of the Project Manager, either Party may refer the dispute in writing to the DB for its decision, with copies to the other Party and the Project Manager. Such reference shall state that it is given under this Sub-Clause.

For a DB of three persons, the DB shall be deemed to have received such reference on the date when it is received by the chairman of the DB.

Both Parties shall promptly make available to the DB all such additional information, further access to the Site, and appropriate facilities, as the DB may require for the purposes of making a decision on such dispute. The DB shall be deemed to be not acting as arbitrator(s).

Within 84 days after receiving such reference, or within such other period as may be proposed by the DB and approved by both Parties, the DB shall give its decision, which shall be reasoned and shall state that it is given under this Sub-Clause. The decision shall be binding on both Parties, who shall promptly give effect to it unless and until it shall be revised in an amicable settlement or an arbitral award as described below. Unless the Contract has already been abandoned, repudiated or terminated, the Contractor shall continue with the performance of the Facilities in accordance with the Contract.

If either Party is dissatisfied with the DB's decision, then either Party may, within 28 days after receiving the decision, give notice to the other Party of its dissatisfaction and intention to commence arbitration. If the DB fails to give its decision within the period of 84 days (or as otherwise approved) after receiving such reference, then either Party may, within 28 days after this period has expired, give notice to the other Party of its dissatisfaction and intention to commence arbitration.

In either event, this notice of dissatisfaction shall state that it is given under this Sub-Clause, and shall set out the matter in dispute and the reason(s) for dissatisfaction. Except as stated in GC Sub-Clauses 46.6 and 46.7, neither Party shall be entitled to commence arbitration of a dispute unless a notice of dissatisfaction has been given in accordance with this Sub-Clause.

If the DB has given its decision as to a matter in dispute to both Parties, and no notice of dissatisfaction has been given by either Party within 28 days after it received the DB's decision, then the decision shall become final and binding upon both Parties.

46.4 Amicable Settlement

Where notice of dissatisfaction has been given under GC Sub-Clause 46.3 above, both Parties shall attempt to settle the dispute amicably before the commencement of arbitration. However, unless both Parties agree otherwise, arbitration may be commenced on or after the fifty-sixth day after the day on which notice of dissatisfaction and intention to commence arbitration was given, even if no attempt at amicable settlement has been made.

46.5 Arbitration

Unless **indicated otherwise in the PC**, any dispute not settled amicably and in respect of which the DB's decision (if any) has not become final and binding shall be finally settled by arbitration. Unless otherwise agreed by both Parties, arbitration shall be conducted as follows:

- (a) For contracts with foreign contractors:
 - (i) international arbitration with proceedings administered by the international arbitration institution **appointed in the PC**, in accordance with the rules of arbitration of the appointed institution;,
 - (ii) the place of arbitration shall be the city where the headquarters of the appointed arbitration institution is located or such other place selected in accordance with the applicable arbitration rules; and
 - (iii) the arbitration shall be conducted in the language for communications defined in Sub-Clause 5.3; and
- (b) For contracts with domestic contractors, arbitration with proceedings conducted in accordance with the laws of the Employer's country.

The arbitrator(s) shall have full power to open up, review and revise any certificate, determination, instruction, opinion or valuation of the Project Manager, and any decision of the DB, relevant to the dispute. Nothing shall disqualify the Project Manager from being called as a witness and giving evidence before the arbitrator(s) on any matter whatsoever relevant to the dispute. Neither Party shall be limited in the proceedings before the arbitrator(s) to the evidence or arguments previously put before the DB to obtain its decision, or to the reasons for dissatisfaction given in its notice of dissatisfaction. Any decision of the DB shall be admissible in evidence in the arbitration.

Arbitration may be commenced prior to or after completion of the Works. The obligations of the Parties, the Project Manager and the DB shall not be altered by reason of any arbitration being conducted during the progress of the Works.

46.6 Failure to Comply with Dispute Board's Decision

In the event that a Party fails to comply with a DB decision which has become final and binding, then the other Party may, without prejudice to any other rights it may have, refer the failure itself to arbitration under GC Sub-Clause 46.5. GC Sub-Clauses 46.3 and 46.4 shall not apply to this reference.

46.7 Expiry of Dispute Board's Appointment

If a dispute arises between the Parties in connection with the performance of the Contract, and there is no DB in place, whether by reason of the expiry of the DB's appointment or otherwise:

- (a) GC Sub-Clauses 46.3 and 46.4 shall not apply, and
- (b) the dispute may be referred directly to arbitration under GC Sub-Clause 46.5

APPENDIX

A General Conditions of Dispute Board Agreement

1. Definitions

Each "Dispute Board Agreement" is a tripartite agreement by and between:

the "Employer";

the "Contractor"; and

the "Member" who is defined in the Dispute Board Agreement as being:

- (i) the sole member of the "DB" and, where this is the case, all references to the "Other Members" do not apply, or
- (ii) one of the three persons who are jointly called the "DB" (or "dispute board") and, where this is the case, the other two persons are called the "Other Members".

The Employer and the Contractor have entered (or intend to enter) into a contract, which is called the "Contract" and is defined in the Dispute Board Agreement, which incorporates this Appendix. In the Dispute Board Agreement, words and expressions which are not otherwise defined shall have the meanings assigned to them in the Contract.

2. General Provisions

Unless otherwise stated in the Dispute Board Agreement, it shall take effect on the latest of the following dates:

- (a) the Commencement Date defined in the Contract,
- (b) when the Employer, the Contractor and the Member have each signed the Dispute Board Agreement, or
- (c) when the Employer, the Contractor and each of the Other Members (if any) have respectively each signed a dispute board agreement.

This employment of the Member is a personal appointment. At any time, the Member may give not less than 70 days' notice of resignation to the Employer and to the Contractor, and the Dispute Board Agreement shall terminate upon the expiry of this period.

3. Warranties

The Member warrants and agrees that he/she is and shall be impartial and independent of the Employer, the Contractor and the Project Manager. The Member shall promptly disclose, to each of them and to the Other Members (if any), any fact or circumstance which might appear inconsistent with his/her warranty and agreement of impartiality and independence.

When appointing the Member, the Employer and the Contractor relied upon the Member's representations that he/she is:

- (a) experienced in the work which the Contractor is to carry out under the Contract,
- (b) experienced in the interpretation of contract documentation, and
- (c) fluent in the language for communications defined in the Contract.
- 4. General Obligations of the Member

The Member shall:

- (a) have no interest financial or otherwise in the Employer, the Contractor or the Project Manager, nor any financial interest in the Contract except for payment under the Dispute Board Agreement;
- (b) not previously have been employed as a consultant or otherwise by the Employer, the Contractor or the Project Manager, except in such circumstances as were disclosed in writing to the Employer and the Contractor before they signed the Dispute Board Agreement;
- (c) have disclosed in writing to the Employer, the Contractor and the Other Members (if any), before entering into the Dispute Board Agreement and to his/her best knowledge and recollection, any professional or personal relationships with any director, officer or employee of the Employer, the Contractor or the Project Manager, and any previous involvement in the overall project of which the Contract forms part;
- (d) not, for the duration of the Dispute Board Agreement, be employed as a consultant or otherwise by the Employer, the Contractor or the Project Manager, except as may be agreed in writing by the Employer, the Contractor and the Other Members (if any);
- (e) comply with the annexed procedural rules and with GC Sub-Clause 46.3;
- (f) not give advice to the Employer, the Contractor, the Employer's Personnel or the Contractor's Personnel concerning the conduct of the Contract, other than in accordance with the annexed procedural rules;
- (g) not while a Member enter into discussions or make any agreement with the Employer, the Contractor or the Project Manager regarding employment by any of them, whether as a consultant or otherwise, after ceasing to act under the Dispute Board Agreement;
- (h) ensure his/her availability for all site visits and hearings as are necessary;
- (i) become conversant with the Contract and with the progress of the Facilities (and of any other parts of the project of which the Contract forms part) by studying all documents received which shall be maintained in a current working file;

- (j) treat the details of the Contract and all the DB's activities and hearings as private and confidential, and not publish or disclose them without the prior written consent of the Employer, the Contractor and the Other Members (if any); and
- (k) be available to give advice and opinions, on any matter relevant to the Contract when requested by both the Employer and the Contractor, subject to the agreement of the Other Members (if any).
- 5. General Obligations of the Employer and the Contractor

The Employer, the Contractor, the Employer's Personnel and the Contractor's Personnel shall not request advice from or consultation with the Member regarding the Contract, otherwise than in the normal course of the DB's activities under the Contract and the Dispute Board Agreement. The Employer and the Contractor shall be responsible for compliance with this provision, by the Employer's Personnel and the Contractor's Personnel respectively.

The Employer and the Contractor undertake to each other and to the Member that the Member shall not, except as otherwise agreed in writing by the Employer, the Contractor, the Member and the Other Members (if any):

- (a) be appointed as an arbitrator in any arbitration under the Contract;
- (b) be called as a witness to give evidence concerning any dispute before arbitrator(s) appointed for any arbitration under the Contract; or
- (c) be liable for any claims for anything done or omitted in the discharge or purported discharge of the Member's functions, unless the act or omission is shown to have been in bad faith.

The Employer and the Contractor hereby jointly and severally indemnify and hold the Member harmless against and from claims from which he is relieved from liability under the preceding paragraph.

Whenever the Employer or the Contractor refers a dispute to the DB under GC Sub-Clause 46.3, which will require the Member to make a site visit and attend a hearing, the Employer or the Contractor shall provide appropriate security for a sum equivalent to the reasonable expenses to be incurred by the Member. No account shall be taken of any other payments due or paid to the Member.

6. Payment

The Member shall be paid as follows, in the currency named in the Dispute Board Agreement:

- (a) a retainer fee per calendar month, which shall be considered as payment in full for:
 - (i) being available on 28 days' notice for all site visits and hearings;

- (ii) becoming and remaining conversant with all project developments and maintaining relevant files;
- (iii) all office and overhead expenses including secretarial services, photocopying and office supplies incurred in connection with his duties; and
- (iv) all services performed hereunder except those referred to in sub-paragraphs(b) and (c) of this Clause.

The retainer fee shall be paid with effect from the last day of the calendar month in which the Dispute Board Agreement becomes effective; until the last day of the calendar month in which the Taking-Over Certificate is issued for the whole of the Works.

With effect from the first day of the calendar month following the month in which Taking-Over Certificate is issued for the whole of the Works, the retainer fee shall be reduced by one third This reduced fee shall be paid until the first day of the calendar month in which the Member resigns or the Dispute Board Agreement is otherwise terminated.

- (b) a daily fee which shall be considered as payment in full for:
 - (i) each day or part of a day up to a maximum of two days' travel time in each direction for the journey between the Member's home and the site, or another location of a meeting with the Other Members (if any);
 - (ii) each working day on site visits, hearings or preparing decisions; and
 - (iii) each day spent reading submissions in preparation for a hearing.
- (c) all reasonable expenses including necessary travel expenses (air fare in less than first class, hotel and subsistence and other direct travel expenses) incurred in connection with the Member's duties, as well as the cost of telephone calls, courier charges, faxes and telexes: a receipt shall be required for each item in excess of five percent of the daily fee referred to in sub-paragraph (b) of this Clause;
- (d) any taxes properly levied in the Country on payments made to the Member (unless a national or permanent resident of the Country) under this Clause 6.

The retainer and daily fees shall be as specified in the Dispute Board Agreement. Unless it specifies otherwise, these fees shall remain fixed for the first 24 calendar months, and shall thereafter be adjusted by agreement between the Employer, the Contractor and the Member, at each anniversary of the date on which the Dispute Board Agreement became effective.

If the Parties fail to agree on the retainer fee or the daily fee the appointing entity or official named in the PC shall determine the amount of the fees to be used.

The Member shall submit invoices for payment of the monthly retainer and air fares quarterly in advance. Invoices for other expenses and for daily fees shall be submitted following the conclusion of a site visit or hearing. All invoices shall be accompanied by a brief description of activities performed during the relevant period and shall be addressed to the Contractor.

The Contractor shall pay each of the Member's invoices in full within 56 calendar days after receiving each invoice and shall apply to the Employer (in the Statements under the Contract) for reimbursement of one-half of the amounts of these invoices. The Employer shall then pay the Contractor in accordance with the Contract.

If the Contractor fails to pay to the Member the amount to which he/she is entitled under the Dispute Board Agreement, the Employer shall pay the amount due to the Member and any other amount which may be required to maintain the operation of the DB; and without prejudice to the Employer's rights or remedies. In addition to all other rights arising from this default, the Employer shall be entitled to reimbursement of all sums paid in excess of one-half of these payments, plus all costs of recovering these sums and financing charges calculated at the rate specified in accordance with GC Sub-Clause 12.3.

If the Member does not receive payment of the amount due within 70 days after submitting a valid invoice, the Member may (i) suspend his/her services (without notice) until the payment is received, and/or (ii) resign his/her appointment by giving notice under Clause 7.

7. Termination

At any time: (i) the Employer and the Contractor may jointly terminate the Dispute Board Agreement by giving 42 days' notice to the Member; or (ii) the Member may resign as provided for in Clause 2.

If the Member fails to comply with the Dispute Board Agreement, the Employer and the Contractor may, without prejudice to their other rights, terminate it by notice to the Member. The notice shall take effect when received by the Member.

If the Employer or the Contractor fails to comply with the Dispute Board Agreement, the Member may, without prejudice to his other rights, terminate it by notice to the Employer and the Contractor. The notice shall take effect when received by them both.

Any such notice, resignation and termination shall be final and binding on the Employer, the Contractor and the Member. However, a notice by the Employer or the Contractor, but not by both, shall be of no effect.

8. Default of the Member

If the Member fails to comply with any of his obligations under Clause 4 concerning his impartiality or independence in relation to the Employer or the Contractor, he/she shall not be entitled to any fees or expenses hereunder and shall, without prejudice to their other rights, reimburse each of the Employer and the Contractor for any fees and expenses received by the Member and the Other Members (if any), for proceedings or decisions (if any) of the DB which are rendered void or ineffective by the said failure to comply.

9. Disputes

Any dispute or claim arising out of or in connection with this Dispute Board Agreement, or the breach, termination or invalidity thereof, shall be finally settled by institutional arbitration. If no other arbitration institute is agreed, the arbitration shall be conducted under the Rules of Arbitration of the International Chamber of Commerce by one arbitrator appointed in accordance with these Rules of Arbitration.

Annex

DISPUTE BOARD GUIDELINES

1. Unless otherwise agreed by the Employer and the Contractor, the DB shall visit the site at intervals of not more than 140 days, including times of critical construction events, at the request of either the Employer or the Contractor. Unless otherwise agreed by the Employer, the Contractor and the DB, the period between consecutive visits shall not be less than 70 days, except as required to convene a hearing as described below.

2. The timing of and agenda for each site visit shall be as agreed jointly by the DB, the Employer and the Contractor, or in the absence of agreement, shall be decided by the DB. The purpose of site visits is to enable the DB to become and remain acquainted with the progress of the Works and of any actual or potential problems or claims, and, as far as reasonable, to prevent potential problems or claims from becoming disputes.

3. Site visits shall be attended by the Employer, the Contractor and the Project Manager and shall be co-ordinated by the Employer in co-operation with the Contractor. The Employer shall ensure the provision of appropriate conference facilities and secretarial and copying services. At the conclusion of each site visit and before leaving the site, the DB shall prepare a report on its activities during the visit and shall send copies to the Employer and the Contractor.

4. The Employer and the Contractor shall furnish to the DB one copy of all documents which the DB may request, including Contract documents, progress reports, variation instructions, certificates and other documents pertinent to the performance of the Contract. All communications between the DB and the Employer or the Contractor shall be copied to the other Party. If the DB comprises three persons, the Employer and the Contractor shall send copies of these requested documents and these communications to each of these persons.

5. If any dispute is referred to the DB in accordance with GC Sub-Clause 46.3, the DB shall proceed in accordance with GC Sub-Clause 46.3 and these Guidelines. Subject to the time allowed to give notice of a decision and other relevant factors, the DB shall:

- (a) act fairly and impartially as between the Employer and the Contractor, giving each of them a reasonable opportunity of putting his case and responding to the other's case, and
- (b) adopt procedures suitable to the dispute, avoiding unnecessary delay or expense.

6. The DB may conduct a hearing on the dispute, in which event it will decide on the date and place for the hearing and may request that written documentation and arguments from the Employer and the Contractor be presented to it prior to or at the hearing.

7. Except as otherwise agreed in writing by the Employer and the Contractor, the DB shall have power to adopt an inquisitorial procedure, to refuse admission to hearings or audience at hearings to any persons other than representatives of the Employer, the Contractor and the Project Manager, and to proceed in the absence of any Party who the DB is satisfied received notice of the hearing; but shall have discretion to decide whether and to what extent this power may be exercised.

- 8. The Employer and the Contractor empower the DB, among other things, to:
 - (a) establish the procedure to be applied in deciding a dispute,
 - (b) decide upon the DB's own jurisdiction, and as to the scope of any dispute referred to it,
 - (c) conduct any hearing as it thinks fit, not being bound by any rules or procedures other than those contained in the Contract and these Guidelines,
 - (d) take the initiative in ascertaining the facts and matters required for a decision,
 - (e) make use of its own specialist knowledge, if any,
 - (f) decide upon the payment of financing charges in accordance with the Contract,
 - (g) decide upon any provisional relief such as interim or conservatory measures,
 - (h) open up, review and revise any certificate, decision, determination, instruction, opinion or valuation of the Project Manager, relevant to the dispute, and
 - (i) appoint, should the DB so consider necessary and the Parties agree, a suitable expert at the cost of the Parties to give advice on a specific matter relevant to the dispute.

9. The DB shall not express any opinions during any hearing concerning the merits of any arguments advanced by the Parties. Thereafter, the DB shall make and give its decision in accordance with GC Sub-Clause 46.3, or as otherwise agreed by the Employer and the Contractor in writing. If the DB comprises three persons:

- (a) it shall convene in private after a hearing, in order to have discussions and prepare its decision;
- (b) it shall endeavour to reach a unanimous decision: if this proves impossible the applicable decision shall be made by a majority of the Members, who may require the minority Member to prepare a written report for submission to the Employer and the Contractor; and
- (c) if a Member fails to attend a meeting or hearing, or to fulfil any required function, the other two Members may nevertheless proceed to make a decision, unless:

- (i) either the Employer or the Contractor does not agree that they do so, or
- (ii) the absent Member is the chairman and he/she instructs the other Members to not make a decision.

Section IX. Particular Conditions

The following Particular Conditions shall supplement the General Conditions in Section VIII. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions.

Table of Clauses

PC 1.	Definitions	
PC 5.	Law and Language	
PC 7.	Scope of Facilities [Spare Parts] (GC Clause 7)	
PC 8.	Time for Commencement and Completion	
PC 11.	Contract Price	
PC 13.	Securities	
PC 22 Installation		
PC 25.	Commissioning and Operational Acceptance	
PC 26.	Completion Time Guarantee	
PC 27.	Defect Liability	
PC 30.	Limitation of Liability	
PC 46.	Disputes and Arbitration	

Particular Conditions

The following Particular Conditions (PC) shall supplement the General Conditions (GC). Whenever there is a conflict, the provisions herein shall prevail over those in the GC. The clause number of the PC is the corresponding clause number of the GC.

PC 1. Definitions

The Employer is: The Kenya Power & Lighting Company Ltd.

The Project Manager is: Eng. Joseph Gathuru

The Bank is: International Development Association (IDA)

Country of Origin: all countries and territories as indicated in Section V of the bidding documents, Eligible Countries.

PC 5. Law and Language

- PC 5.1 The Contract shall be interpreted in accordance with the laws of: Kenya
- PC 5.2 The ruling language is: English
- PC 5.3 The language for communications is: English

PC 7. Scope of Facilities [Spare Parts] (GC Clause 7)

PC 7.3 The Contractor agrees to supply spare parts for a period of years: N/A

Sample Addition to PC 7.3

The Contractor shall carry sufficient inventories to ensure an ex-stock supply of consumable spares for the Plant. Other spare parts and components shall be supplied as promptly as possible, but at the most within six (6) months of placing the order and opening the letter of credit. In addition, in the event of termination of the production of spare parts, advance notification will be made to the Employer of the pending termination, with sufficient time to permit the Employer to procure the needed requirement. Following such termination, the Contractor will furnish to the extent possible and at no cost to the Employer the blueprints, drawings and specifications of the spare parts, if requested.

PC 8. Time for Commencement and Completion

PC 8.1 The Contractor shall commence work on the Facilities within **two weeks** from the Effective Date for determining Time for Completion as specified in the Contract Agreement.

PC 8.2 The Time for Completion of the whole of the Facilities shall be **18 months** from the Effective Date as described in the Contract Agreement.

PC 11. Contract Price

PC 11.2 The Contract Price shall be fixed.

PC 13. Securities

- PC 13.3.1 The amount of performance security, as a percentage of the Contract Price for the Facility or for the part of the Facility for which a separate Time for Completion is provided, shall be: **10% of the contract price.**
- PC 13.3.2 The performance security shall be in the form of the **bank guarantee** attached hereto in Section IX, Contract Forms.

PC 22 Installation

PC 22.2.5 Working Hours

Normal working hours are: *Monday to Friday except public holidays observed in Kenya*

- PC 22.2.8 Funeral Arrangements: As per PC 22.2.8
- PC 22.3.2 Contractors equipment: Materials loss/ Wastage

Allowable wastage for the conductors and cables shall not exceed 4% of the total quantities required as per the design. Incase of material loss or wastage incurred over and above 4%, the contractor shall be levied a cost at a rate based on the CIP price.

PC 25. Commissioning and Operational Acceptance

PC 25.2.2 The Guarantee Test of the Facilities shall be successfully completed within *4 Weeks* from the date of Completion.

PC 26. Completion Time Guarantee

PC 26.2

Applicable rate for liquidated damages: 0.5 % per week of delay

The above rate applies to the price of the part of the Facilities, as quoted in the Price Schedule, for that part for which the Contractor fails to achieve Completion within the particular Time for Completion.

Maximum deduction for liquidated damages: 10% of the contract price

PC 26.3 No bonus will be given for earlier Completion of the Facilities or part thereof.

PC 27. Defect Liability

PC 27.1 The critical components covered under the extended defect liability include; surge arrestors, fuse mount cut-out and low voltage fuses. The period shall be extended by six (6) months.

PC 30. Limitation of Liability

Sample Clause

PC 30.1 (b) The multiplier of the Contract Price is: 1 (one)

PC 46. Disputes and Arbitration

PC 46.1 The DB shall be appointed within [28 days] after the Effective Date.

PC 46.1 List of potential DB members is:

Name of DB member(s):

 NAME: Peter Fraser Scott R.Eng. M.I.C.Arb. - MEMBER PROFESSION: Civil Engineering <u>1 EDUCATION AND MEMBERSHIP:</u> HendonCollege, MiddlesexUniversity, 1963 to 1965 – (Business Studies) Enfield college, MiddlesexUniversity, 1965 to 1968 – (Civil Engineering) Registered Engineer (Kenya) Registered Consulting engineer (Kenya) Chartered Engineer (U.K.) Member of the Institution of Engineers of Kenya , Member of the Institution of Civil Engineers, U.K. Member of the Institution of Highways and Transportation, U.K. Member of the Chartered Institute of Arbitrators. Member of the Kenya Association of Consulting Engineers

(2) NAME: Joseph TheophilThuo - FELLOW

PROFESSION: BSc. Eng, M.I.E.K; M.A.A.K; FCIArb Consulting Engineer and Arbitrator

EDUCATION AND MEMBERSHIP:

M.I.E.K. Registered Engineer, M.A.A.K, FCIArb NB:- The hourly fee for the Adjudicators Fellow – Ksh.10,000 Member – Ksh. 7,500

- PC 46.2 Appointment (if not agreed) to be made by: **FIDIC Federation Internationale des Ingenieurs-Conseil (FIDIC)**
- PC 46.5 Procedure to settle disputes in respect of DB's decisions:
 - (a) Appointed arbitration institution: **FIDIC Federation Internationale des Ingenieurs-Conseil (FIDIC)**

Section X. - Contract Forms

Table of Forms

Notification of Award - Letter of Acceptance	
Contract Agreement	291
Appendix 1. Terms and Procedures of Payment	
Appendix 2. Price Adjustment	
Not applicable	
Appendix 3. Insurance Requirements	
Appendix 4. Time Schedule	
Appendix 5. List of Major Items of Plant and Installation Services and I Subcontractors	11
Appendix 6. Scope of Works and Supply by the Employer	
Appendix 7. List of Documents for Approval or Review	
Appendix 8. Functional Guarantees	
Performance Security Form – Bank Guarantee	
Bank Guarantee Form for Advance Payment	

Notification of Award - Letter of Acceptance

То: _____

This is to notify you that your Bid dated ______ for execution of the ______ for the Contract Price in the aggregate of ______, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms included in Section IX, - Contract Forms, of the Bidding Document

Authorized Signature:	
Name and Title of Signatory:	
Name of Agency:	

Attachment: Contract Agreement

Contract Agreement

THIS AGREEMENT is made the _____ day of _____, ____,

BETWEEN

(1) ______, a corporation incorporated under the laws of ______ and having its principal place of business at ______ (hereinafter called "the Employer"), and (2) ______, a corporation incorporated under the laws of ______ and having its principal place of business at ______ (hereinafter called "the Contractor").

WHEREAS the Employer desires to engage the Contractor to design, manufacture, test, deliver, install, complete and commission certain Facilities, viz. _____ ("the Facilities"), and the Contractor has agreed to such engagement upon and subject to the terms and conditions hereinafter appearing.

NOW IT IS HEREBY AGREED as follows:

Article 1.	1.1	Contract Documents (Reference GC Clause 2)		
Contract Documents		The following documents shall constitute the Contract between the Employer and the Contractor, and each shall be read and construed as an integral part of the Contract:		
		(a) This Contract Agreement and the Appendices hereto		
		(b) Letter of Bid and Price Schedules submitted by the Contractor		
		(c) Particular Conditions		
		(d) General Conditions		
		(e) Specification		
		(f) Drawings		
		(g) Other completed bidding forms submitted with the Bid		
		(h) Any other documents forming part of the Employer's Requirements		
		(i) Any other documents shall be added here		
	1.2	Order of Precedence (Reference GC Clause 2)		
		In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Contract Documents are listed in Article 1.1 (Contract Documents) above.		

Article 2.

1.3 Definitions (Reference GC Clause 1)

Capitalized words and phrases used herein shall have the same meanings as are ascribed to them in the General Conditions.

2.1 <u>Contract Price</u> (Reference GC Clause 11)

Contract Price and Terms of Payment The Employer hereby agrees to pay to the Contractor the Contract Price in consideration of the performance by the Contractor of its obligations hereunder. The Contract Price shall be the aggregate of: ______, ______, as specified in Price Schedule No. 5 (Grand Summary), and______, or such other sums as may be determined in accordance with the terms and conditions of the Contract.

2.2 <u>Terms of Payment</u> (Reference GC Clause 12)

The terms and procedures of payment according to which the Employer will reimburse the Contractor are given in the Appendix (Terms and Procedures of Payment) hereto.

The Employer may instruct its bank to issue an irrevocable confirmed documentary credit made available to the Contractor in a bank in the country of the Contractor. The credit shall be for an amount of ______; and shall be subject to the Uniform Customs and Practice for Documentary Credits 1993 Revision, ICC Publication No. 600.

In the event that the amount payable under Schedule No. 1 is adjusted in accordance with GC 11.2 or with any of the other terms of the Contract, the Employer shall arrange for the documentary credit to be amended accordingly.

Article 3. 3. Effective Date

3.1 <u>Effective Date</u> (Reference GC Clause 1)

The Effective Date from which the Time for Completion of the Facilities shall be counted is the date when all of the following conditions have been fulfilled:

- (a) This Contract Agreement has been duly executed for and on behalf of the Employer and the Contractor;
- (b) The Contractor has submitted to the Employer the performance security and the advance payment guarantee;
- (c) The Employer has paid the Contractor the advance payment

Each party shall use its best efforts to fulfill the above conditions for which it is responsible as soon as practicable.

3.2 If the conditions listed under 3.1 are not fulfilled within two (2) months from the date of this Contract notification because of reasons not attributable to the Contractor, the Parties shall

	discuss and agree on an equitable adjustment to the Contract Price and the Time for Completion and/or other relevant conditions of the Contract.
Article 4. Communications	4.1 The address of the Employer for notice purposes, pursuant to GC 4.1 is:
	4.2 The address of the Contractor for notice purposes, pursuant to GC 4.1 is:
Article 5. Appendices	5.1 The Appendices listed in the attached List of Appendices shall be deemed to form an integral part of this Contract Agreement.
	5.2 Reference in the Contract to any Appendix shall mean the Appendices attached hereto, and the Contract shall be read and construed accordingly.

IN WITNESS WHEREOF the Employer and the Contractor have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

Signed by, for and on behalf of the Employer

[Signature]

[Title]

in the presence of _____

Signed by, for and on behalf of the Contractor

[Signature]

[Title]

in the presence of _____

APPENDICES

- Appendix 1 Terms and Procedures of Payment
- Appendix 2 Price Adjustment
- Appendix 3 Insurance Requirements
- Appendix 4 Time Schedule
- Appendix 5 List of Major Items of Plant and Installation Services and List of Approved Subcontractors
- Appendix 6 Scope of Works and Supply by the Employer
- Appendix 7 List of Documents for Approval or Review
- Appendix 8 Functional Guarantees

Appendix 1. Terms and Procedures of Payment

In accordance with the provisions of GC Clause 12 (Terms of Payment), the Employer shall pay the Contractor in the following manner and at the following times, on the basis of the Price Breakdown given in the section on Price Schedules. Payments will be made in the currencies quoted by the Bidder unless otherwise agreed between the Parties. Applications for payment in respect of part deliveries may be made by the Contractor as work proceeds.

TERMS OF PAYMENT

Schedule No. 1. Plant and Equipment Supplied from Abroad

In respect of plant and equipment supplied from abroad, the following payments shall be made:

Twenty percent (20%) of the total CIP amount as an advance payment against receipt of invoice and an irrevocable advance payment security for the equivalent amount made out in favor of the Employer. The advance payment security may be reduced in proportion to the value of the plant and equipment delivered to the site, as evidenced by shipping and delivery documents.

Seventy percent (70%) through confirmed letter of Credit of the total or pro rata CIP amount upon Incoterm "CIP", upon delivery to the carrier within forty-five (45) days after receipt of documents.

Five percent (5%) of the total or pro rata CIP amount upon issue of the Completion Certificate, within forty-five (45) days after receipt of invoice.

Five percent (5%) of the total or pro rata CIP amount upon issue of the Operational Acceptance Certificate, within forty-five (45) days after receipt of invoice.

Schedule No. 2. Plant and Equipment Supplied from within the Employer's Country

In respect of plant and equipment supplied from within the Employer's country, the following payments shall be made:

Twenty percent (20%) of the total EXW amount as an advance payment against receipt of invoice, and an irrevocable advance payment security for the equivalent amount made out in favor of the Employer. The advance payment security may be reduced in proportion to the value of the plant and equipment delivered to the site, as evidenced by shipping and delivery documents.

Seventy percent (70%) of the total or pro rata EXW amount upon Incoterm "Ex-Works," upon delivery to the carrier within forty-five (45) days after receipt of invoice and documents.

Five percent (5%) of the total or pro rata EXW amount upon issue of the Completion Certificate, within forty-five (45) days after receipt of invoice.

Five percent (5%) of the total or pro rata EXW amount upon issue of the Operational Acceptance Certificate, within forty-five (45) days after receipt of invoice.

Schedule No. 3. Design Services

In respect of design services for both the foreign currency and the local currency portions, the following payments shall be made:

Twenty percent (20%) of the total design services amount as an advance payment against receipt of invoice, and an irrevocable advance payment security for the equivalent amount made out in favor of the Employer.

Eighty percent (80%) of the total or pro rata design services amount upon acceptance of design in accordance with GC Clause 20 by the Project Manager within forty-five (45) days after receipt of invoice.

Schedule No. 4. Installation Services

In respect of installation services for both the foreign and local currency portions, the following payments shall be made:

Twenty percent (20%) of the total installation services amount as an advance payment against receipt of invoice, and an irrevocable advance payment security for the equivalent amount made out in favor of the Employer. The advance payment security may be reduced in proportion to the value of work performed by the Contractor as evidenced by the invoices for installation services.

Seventy percent (70%) of the measured value of work performed by the Contractor, as identified in the said Program of Performance, during the preceding month, as evidenced by the Employer's authorization of the Contractor's application, will be made monthly within forty-five (45) days after receipt of invoice.

Five percent (5%) of the total or pro rata value of installation services performed by the Contractor as evidenced by the Employer's authorization of the Contractor's monthly applications, upon issue of the Completion Certificate, within forty-five (45) days after receipt of invoice.

Five percent (5%) of the total or pro rata value of installation services performed by the Contractor as evidenced by the Employer's authorization of the Contractor's monthly applications, upon issue of the Operational Acceptance Certificate, within forty-five (45) days after receipt of invoice.

<u>Schedule No. 6</u> a) For Recommended Spares Supplied From Abroad In respect of plant and equipment supplied from abroad, the following payments shall be made:

Twenty percent (20%) of the total CIP amount as an advance payment against receipt of invoice and an irrevocable advance payment security for the equivalent amount made out in favor of the Employer. The advance payment security may be reduced in proportion to the value of the plant and equipment delivered to the site, as evidenced by shipping and delivery documents.

Seventy percent (70%) through confirmed letter of Credit of the total or pro rata CIP amount upon Incoterm "CIP", upon delivery to the carrier within forty-five (45) days after receipt of documents.

Ten percent (10%) of the total or pro rata CIP amount upon issue of the Completion Certificate/ delivery and acceptance at KPLC store, within forty-five (45) days after receipt of invoice.

Schedule No. 6

b) For Recommended Spares Supplied From Within the Employer's Country

In respect of plant and equipment supplied from within the Employer's country, the following payments shall be made:

Twenty percent (20%) of the total EXW amount as an advance payment against receipt of invoice, and an irrevocable advance payment security for the equivalent amount made out in favor of the Employer. The advance payment security may be reduced in proportion to the value of the plant and equipment delivered to the site, as evidenced by shipping and delivery documents.

Seventy percent (70%) of the total or pro rata EXW amount upon Incoterm "Ex-Works," upon delivery to the carrier within forty-five (45) days after receipt of invoice and documents.

Ten percent (10%) of the total or pro rata EXW amount upon issue of the Completion Certificate/ delivery and acceptance at KPLC store, within forty-five (45) days after receipt of invoice.

In the event that the Employer fails to make any payment on its respective due date, the The payment delay period after which the employer shall pay interest to the contractor shall be 60days.

The interest rate for foreign currency payments to be LIBOR +1% (3 months maturity) and for local currency payments at the prevailing Central Bank of Kenya (CBK) rate.

PAYMENT PROCEDURES

The procedures to be followed in applying for certification and making payments shall be as follows:

Schedule No.1 & No.6

By irrevocable letter of credit unless the financing agreement states otherwise. Documents required are Invoice, Bill of Lading, Certificate of Origin, Certificate of Conformity, Packing List and Insurance Certificate.

Schedule No.2,3,4

The payments will be made against certified monthly invoices or statements, either by the employer or directly by the financier, subject to financing agreement.

The documentary evidence required in connection with the payments are those described for each payment portion in terms of payment above.

Appendix 2. Price Adjustment

Not applicable

Appendix 3. Insurance Requirements

Insurances to be Taken Out by the Contractor

In accordance with the provisions of GC Clause 34, the Contractor shall at its expense take out and maintain in effect, or cause to be taken out and maintained in effect, during the performance of the Contract, the insurances set forth below in the sums and with the deductibles and other conditions specified. The identity of the insurers and the form of the policies shall be subject to the approval of the Employer, such approval not to be unreasonably withheld.

KPLC shall be co-insured and the Insurance to be taken out in accordance with the laws of Kenya.

a) Cargo Insurance

(i) Covering loss or damage occurring, while in transit from the supplier's or manufacturer's works or stores until arrival at the Site, to the Facilities (including spare parts therefor) and to the construction equipment to be provided by the Contractor or its Subcontractors.

Amount	Deductible limits	Parties insured	From	<u>To</u>
110% of	USD 5,000	Employer and Contractor	Works	Site
CIP Price.				

(ii) Covering loss or damage occurring, while in transit from the Employers stores for the goods supplied to be installed into the Plant until arrival at the Site and to the Facilities (including spare parts therefor).

Amount	Deductible limits	Parties insured	<u>From</u>	<u>To</u>
110% of	USD 5,000	Employer	Stores	Installtion into
CIP Price.				into facilities

Price as given in (b) below.

b) Installation All Risks Insurance

Covering physical loss or damage to the materials/ equipment at the Site, occurring prior to completion of the Facilities, with an extended maintenance coverage for the Contractor's liability in respect of any loss or damage occurring during the defect liability period while the Contractor is on the Site for the purpose of performing its obligations during the defect liability period.

Amount	Deductible	<u>limits</u> Par	rties insured	From	<u>To</u>
(ii)	110% of	USD 5,000	Employer and	Contractor	Works
	Site				
CIP	Price				

3. 130% of the value of materials issued by the employer. The estimated value of these materials per lot is as per table below.

Lot Number	Estimated Cost of materials to be issued by KPLC (USD million)
1	7.5
2	4.6
3	16.2
4	8.3
5	6.8
6	9.7

c) <u>Third Party Liability Insurance</u>

Covering bodily injury or death suffered by third parties (including the Employer's personnel) and loss of or damage to property (including the Employer's property and any parts of the Facilities that have been accepted by the Employer) occurring in connection with the supply and installation of the Facilities.

d) Automobile Liability Insurance

Covering use of all vehicles used by the Contractor or its Subcontractors (whether or not owned by them) in connection with the supply and installation of the Facilities.

Comprehensive insurance in accordance with statutory requirements.

(e) <u>Workers' Compensation</u>

In accordance with the statutory requirements applicable in any country where the Facilities or any part thereof is executed.

(f) <u>Employer's Liability</u> In accordance with the statutory requirements applicable in any country where the Facilities or any part thereof is executed.

(g) <u>Other Insurances</u> The Contractor is also required to take out and maintain at its own cost the following insurances:

Not Applicable

Details:

<u>Amount</u>	Deductible limits	Parties insured	<u>From</u>	<u>To</u>	

The Employer shall be named as co-insured under all insurance policies taken out by the Contractor pursuant to GC Sub-Clause 34.1, except for the Third Party Liability, Workers' Compensation and Employer's Liability Insurances, and the Contractor's Subcontractors shall be named as co-insureds under all insurance policies taken out by the Contractor pursuant to GC Sub-Clause 34.1, except for the Cargo, Workers' Compensation and Employer's Liability Insurances. All insurer's rights of subrogation against such co-insureds for losses or claims arising out of the performance of the Contract shall be waived under such policies.

Insurances To Be Taken Out By The Employer

The Employer shall at its expense take out and maintain in effect during the performance of the Contract the following insurances.

Not Applicable, however materials provided by the employer are covered under cargo insurance and installation all risk insurance as per appendix 3 above

Appendix 4. Time Schedule

A detailed time schedule, in a form of a Ghant chart to be provided as per Section III.

Appendix 5. List of Major Items of Plant and Installation Services and List of Approved Subcontractors

A list of major items of Plant and Installation Services is provided below.

The following Subcontractors and/or manufacturers are approved for carrying out the items of the Facilities indicated below. Where more than one Subcontractor is listed, the Contractor is free to choose between them, but it must notify the Employer of its choice in good time prior to appointing any selected Subcontractor. In accordance with GC Sub-Clause 19.1, the Contractor is free to submit proposals for Subcontractors for additional items from time to time. No Subcontracts shall be placed with any such Subcontractors for additional items until the Subcontractors have been approved in writing by the Employer and their names have been added to this list of Approved Subcontractors.

Major Items of Plant and Installation Services	Approved Subcontractors/Manufacturers	Nationality

Appendix 6. Scope of Works and Supply by the Employer

The following personnel, facilities, works and supplies will be provided/supplied by the Employer, and the provisions of GC Clauses 10, 21 and 24 shall apply as appropriate.

All personnel, facilities, works and supplies will be provided by the Employer in good time so as not to delay the performance of the Contractor, in accordance with the approved Time Schedule and Program of Performance pursuant to GC Sub-Clause 18.2.

Unless otherwise indicated, all personnel, facilities, works and supplies will be provided free of charge to the Contractor.

Personnel	<u>N/A</u>
Facilities	<u>N/A</u>
Works	<u>N/A</u>

Supplies

The Goods supplied by the Employer include; Distribution Tranformers, Treated Wooden Poles, Concrete Poles, 75mm² ACSR conductor, 50mm² AA conductor, 10mm² Concentric cable, Prepaid Meters, MCBs & Pole Mounted Meter Boxes. In addition to this, the contractor shall be supplied with a soft copy of design proposals.

Appendix 7. List of Documents for Approval or Review

Pursuant to GC Sub-Clause 20.3.1, the Contractor shall prepare, or cause its Subcontractor to prepare, and present to the Project Manager in accordance with the requirements of GC Sub-Clause 18.2 (Program of Performance), the following documents for

A. Approval

- 1. Change in contractor's Project organizational structure and key personnel.
- 2. Contractor's work program.
- 3. Materials/ Equipments specifications including manufacturer's drawings and Tests.
- 4. Precomissioning test results.
- B. <u>Review</u>
 - 1. Monthly progress reports.

2. Final Progress Report fter installation of all facilities before issuance of operational Acceptance Certificates.

3. Final "As Built" Drawings.

Appendix 8. Functional Guarantees

Not Applicable

Performance Security Form – *Bank Guarantee*²⁰

Beneficiary:

Date: _____

PERFORMANCE GUARANTEE No.:

We have been informed that ______ (hereinafter called "the Contractor") has entered into Contract No. ______ dated _____ with you, for the execution of ______ (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 Contractor, we ______ hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ______ $(__)^{21}$, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall be reduced by half upon our receipt of:

- (a) a copy of the Operational Acceptance Certificate; or
- (b) a registered letter from the Contractor (i) attaching a copy of its notice requesting issuance of the Operational Acceptance Certificate and (ii) stating that the project manager has failed to issue such Certificate within the time required or provide in writing justifiable reasons why such Certificate has not been issued, so that Operational Acceptance is deemed to have occurred.

This guarantee shall expire no later than the earlier of:²²

- (a) twelve months after our receipt of either (a) or (b) above; or
- (b) eighteen months after our receipt of:

²⁰ *The Employer should insert either the Bank Guarantee (4.1) or the Conditional Guarantee (4.2).*

²¹ The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the *Employer*.

²² This text shall be revised as and where necessary to take into account (i) partial acceptance of the Facilities in accordance with Sub-Clause 25.4 of the GCC; and (ii) extension of the performance security when the Contractor is liable for an extended warranty obligation pursuant to Sub-Clause 27.10 of the GCC (although in this latter case the *Employer* might want to consider an extended warranty security in lieu of the extension of the performance security).

- (i) a copy of the Completion Certificate; or
- (ii) a registered letter from the Contractor, attaching a copy of the notice to the project manager that the Facilities are ready for commissioning, and stating that fourteen days have elapsed from receipt of such notice (or seven days have elapsed if the notice was a repeated notice) and the project manager has failed to issue a Completion Certificate or inform the Contractor in writing of any defects or deficiencies; or
- (iii) a registered letter from the Contractor stating that no Completion Certificate has been issued but the Employer is making use of the Facilities; or
- (c) the _____ day of _____, 2___.²³

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, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[signature(s)]

²³ Insert the date twenty-eight days after the expected expiration date of the Defect Liability Period. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer 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 Employer 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 Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

Bank Guarantee Form for Advance Payment

Beneficiary: _____

Date: _____

ADVANCE PAYMENT GUARANTEE No.:

We have been informed that ______ (hereinafter called "the Contractor") has entered into Contract No. ______ dated _____ with you, for the execution of ______ (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum of ______ (_____) is to be made against an advance payment guarantee.

At the request of the Contractor, we ______ hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _______)upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than toward the execution of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on his account number ______ at _____.

The maximum amount of this guarantee is valid shall be progressively reduced in proportion to the value of each part-shipment or part-delivery of plant and equipment to the site, as indicated in copies of the relevant shipping and delivery documents that shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of documentation indicating full repayment by the Contractor of the amount of the advance payment, or on the _____ day of _____, 2___, whichever is earlier.²⁴ 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, ICC Publication No. 458.

[signature(s) name of bank or financial institution]

²⁴ Insert the expected expiration date of the Time for Completion. The *Employer* should note that in the event of an extension of the time for completion of the Contract, the *Employer* 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 *Employer* 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 *Employer*'s written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."