



Republic of Sierra Leone Standard Bidding Documents

Procurement of Goods

NATIONAL COMPETITIVE BIDDING

BANK OF SIERRA LEONE

PROCUREMENT OF COMPUTERS

Procurement Number - BSL/MISD/NCB/2020/0001

PROCUREMENT OF COMPUTER ANCILLARIES

Procurement Number - BSL/MISD/NCB/2020/0001/B

PROCUREMENT OF OFFICE STATIONERY

Procurement Number - BSL/GSD/NCB/2020/0001

Date of First Issue: 7th April, 2021

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Pay No Bribe

**Invitation for Bids
Bank of Sierra Leone**

NATIONAL COMPETITIVE BIDDING

PROCUREMENT OF COMPUTERS – BSL/MISD/NCB/2020/0001

PROCUREMENT OF COMPUTER ANCILLARIES – BSL/MISD/NCB/2020/0001/B

PROCUREMENT OF OFFICE STATIONERY - BSL/GSD/NCB/2020/0001

Date of First Issue: April 7, 2021

The Bank of Sierra Leone has allocated funds from its 2021 budget and now invites sealed bids from eligible bidders for the procurement of the following:

Lot 1 – Procurement of Computers

Lot 2 – Procurement of Computer Ancillaries

Lot 3 – Procurement of Office Stationery

Bidding is open to all suppliers who can demonstrate proven documentary evidence of handling similar contracts of estimated value within the past two years, timely delivery schedule, and financial capacity (applicable to Lots 1 & 2) and timely delivery schedule (applicable to Lot 3).

Bidders must bid for all the items in a lot. Partial quotation shall be considered non-responsive.

Interested bidders may obtain further information and inspect the bidding documents at the address below from Monday to Friday from 11:00 am to 2:00 pm. Bidding documents must be purchased at the address below upon payment of a non-refundable fee of Le250,000.00 (Two hundred and fifty thousand Leones) in order to be eligible to participate in the process. **Bidders must submit a copy of their receipt as proof of purchase of the bidding documents.**

Bidding documents are also available at the Bank of Sierra Leone website: www.bsl.gov.sl **for viewing only.**

Bids must be delivered to the address below on or before **5th May, 2021 at 12:00 noon.**

All bids must be accompanied by:

- ☐ Bid security from a reputable Commercial Bank as follows:
 - Lot 1 –Le55,000,000.00 (Fifty-Five Million Leones)**
 - Lot 2 – Le30,000,000.00 (Thirty Million Leones)**
 - Lot 3 – Le4,000,000.00 (Four Million Leones)**
- ☐ a valid Business Registration Certificate
- ☐ a valid NRA Tax Certificate
- ☐ a valid NASSIT Clearance Certificate
- ☐ Signed Bid Form
- ☐ A valid Municipal/Local Council License
- ☐ A signed Integrity Pact; (attached in the bidding document)
- ☐ Manufacturer's Authorisation (applicable to Lots 1 & 2 only)

Bids will be publicly opened on **5th May, 2021 at 12:05 p.m.** in the presence of bidders or their designated representatives and anyone who chooses to attend, at the address below. Late bids will be rejected and returned unopened to bidders.

Bank of Sierra Leone
Governor's Office (Procurement)
8th Floor, Main Bank Building
Siaka Stevens Street
Freetown

Pay No Bribe

Section I. Instructions to Bidders

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1. Source of Funds

1.1 The Purchaser named in the Bid Data Sheet has an approved budget from Government funds towards the cost of the procurement specified in the Bid Data Sheet, and intends to apply a portion of the funding to eligible payments under a contract for which this Invitation for Bids is issued.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source countries except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Bidders shall not be under a declaration of suspension for corrupt and fraudulent practices as issued by the Government in accordance with ITB Clause 36.1.

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognised product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser named in the Bid Data Sheet, hereinafter referred to as "the Purchaser," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The goods required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- a) Instructions to Bidders (ITB)
- b) Bid Data Sheet
- c) Evaluation & Qualification Criteria
- d) General Conditions of Contract (GCC)
- e) Special Conditions of Contract (SCC)
- f) Schedule of Requirements
- g) Technical Specifications
- h) Bid Form and Price Schedules
- i) Bid Security Form
- j) Contract Form
- k) Performance Security Form
- l) Bank Guarantee Form for Advance Payment
- m) Manufacturer's Authorisation Form
- n) Eligibility and Qualification Form
- o) Integrity Pact Form
- p) Declaration of Conflict of Interest Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to provide all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

6. Clarification of Bidding Documents

6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the Purchaser's address indicated in the Bid Data Sheet. The Purchaser will respond in writing to any request for clarification of the bidding documents that it receives no later than twenty-one (21) days prior to the deadline for the submission of bids prescribed in ITB Clause 19.1. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.

7.2 All prospective bidders that have received the bidding documents will be notified of the amendment in writing and the amendment will be binding on them.

7.3 To allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages to the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Constituting the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
- (b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete, sign and stamp the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

10.2 Unless otherwise indicated in the Bid Data Sheet, alternative bids shall not be considered.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (a) For goods offered from within the Republic of Sierra Leone:
- (i) the price of the goods quoted EXW (ex works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable:
 - (A) on the components and raw material used in the manufacture or assembly of goods quoted ex works or ex-factory;
or
 - (B) on the previously imported goods of foreign origin quoted ex warehouse, ex showroom, or off-the-shelf.
 - (ii) any Republic of Sierra Leone sales and other taxes which will be payable on the goods if the contract is awarded.
 - (iii) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination, if specified in the Bid Data Sheet.
 - (iv) the price of other (incidental) services, if any, listed in the Bid Data Sheet.
- (b) For goods offered from abroad:
- (i) the price of the goods shall be quoted CIF named port of destination, or CIP border point, or CIP named place of destination, in the Republic of Sierra Leone, as specified in the Bid Data Sheet. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible countries. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - (ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the Bid Data Sheet.
 - (iii) the price of goods quoted CFR port of destination (or CPT as the case may be), if specified in the Bid Data Sheet.
 - (iv) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods from the port of entry to their final destination, if specified in the Bid Data Sheet.
 - (v) the price of other (incidental) services, if any, listed in the Bid Data Sheet.

11.3 The terms EXW, CIF, CIP, etc., shall be governed by the rules prescribed in the current edition of Incoterms published by the International Chamber of Commerce, Paris.

11.4 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

11.6 If bids are invited for individual contracts (lots) or for any combination of contracts (packages), bidders wishing to offer any price reduction for the award of more than one Contract shall specify in their bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package.

12. Bid Currencies

12.1 Prices shall be quoted in the following currencies:

(a) For goods and services that the Bidder will supply from within the Republic of Sierra Leone, the prices shall be quoted in Leones, unless otherwise specified in the Bid Data Sheet.

(b) For goods and services that the Bidder will supply from outside the Republic of Sierra Leone, the prices shall be quoted in any currency freely convertible within the Republic of Sierra Leone. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but use no more than three foreign currencies.

13. Documents Establishing Bidder's Eligibility and Qualification

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorised by the goods' Manufacturer or producer to supply the goods in the Republic of Sierra Leone;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Republic of Sierra Leone, the Bidder is or will be (if awarded the contract) represented by an Agent in the Republic of Sierra Leone equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

(a) a detailed description of the essential technical and performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Purchaser; and

(c) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct that would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be denominated in the currency of the bid or in another freely convertible currency, and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Republic of Sierra Leone or abroad, in the form provided in the bidding documents or another form acceptable to the Purchaser and valid for thirty (30) days beyond the validity of the bid; or
- (b) a cashier's or certified cheque.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Purchaser as non-responsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid securities will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 34, and furnishing the performance security, pursuant to ITB Clause 35.

15.7 The bid security may be forfeited if a Bidder

- (a) withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form, or
- (b) does not accept the correction of errors pursuant to ITB Clause 24.2; or in the case of a successful Bidder, if the successful Bidder fails:
- (c) to sign the contract in accordance with ITB Clause 34; or

- (d) to furnish performance security in accordance with ITB Clause 35.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Purchaser, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in ITB Clause 16.3.

16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial bid validity, the contract price may be increased by a factor specified in the request for extension.

17. Format and Signing of Bid

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorised to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialled by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialled by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid, in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be enclosed in an outer envelope and sealed.

18.2 The inner and outer envelopes shall:

(a) Be addressed to the Purchaser at the address given in the Bid Data Sheet; and

(b) Bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and Procurement Number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 22.1.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late."

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Purchaser will assume no responsibility for the bid's misplacement or premature opening

19. Deadline for Submission of Bids

19.1 Bids must be received at the address specified under ITB Clause 18.2 (a) by the time and date specified in the Bid Data Sheet.

19.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18 but in addition the envelopes shall be clearly marked "WITHDRAWAL", "MODIFICATION" or "REPLACEMENT BID". A withdrawal notice may also be sent by fax or Email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn 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 Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Purchaser

22.1 The Purchaser will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

22.4 The Purchaser will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless there is an obvious discrepancy in placement of the decimal point. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.

24.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 26, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one that conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 31), and Taxes and Duties (GCC Clause 33), will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Conversion to Single Currency

25.1 To facilitate evaluation and comparison, the Purchaser will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to either:

- (a) Leones at the selling exchange rate established for similar transactions by the Central Bank of Sierra Leone or a commercial bank in the Republic of Sierra Leone;
- or
- (b) a currency widely used in international trade, such as U.S. dollars, at the selling rate of exchange published in the international press for the amount payable in foreign currency; and at the selling exchange rate established for similar transactions by the Central Bank of Sierra Leone for the amount payable in Leones.

25.2 The currency selected for converting bid prices to a common base for the purpose of evaluation, along with the source and date of the exchange rate, are specified in the Bid Data Sheet.

26. Evaluation and Comparison of Bids

26.1 The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive, pursuant to ITB Clause 24.

26.2 The Purchaser's evaluation of a bid will exclude and not take into account:

- (a) in the case of goods manufactured in the Republic of Sierra Leone or goods of foreign origin already located in the Republic of Sierra Leone, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;
- (b) in the case of goods of foreign origin offered from abroad, customs duties and other similar import taxes which will be payable on the goods if the contract is awarded to the Bidder; and

- (c) any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

26.3 Price comparison shall be between the EXW price of the goods offered from within the Republic of Sierra Leone, such price to include all costs, as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and the CIF named port of destination (or CIP border point, or CIP named place of destination) price of the goods offered from outside the Republic of Sierra Leone.

26.4 The Purchaser's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 26.5:

- (a) cost of inland transportation, insurance, and other costs within the Republic of Sierra Leone incidental to delivery of the goods to their final destination.
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts, and service;
- (e) the availability in the Republic of Sierra Leone of spare parts and after-sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

26.5 For factors retained in the Bid Data Sheet pursuant to ITB 26.4, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Inland transportation from EXW/port of entry/border point, insurance, and incidentals.

Inland transportation, insurance, and other incidental costs for delivery of the goods from EXW/port of entry/border point to Project Site named in the Bid Data Sheet will be computed for each bid by the Purchaser on the basis of

published tariffs by the rail or road transport agencies, insurance companies, and/or other appropriate sources. To facilitate such computation, the bidder shall furnish in its bid the estimated dimensions and shipping weight and the approximate EXW/CIF (or CIP border point) value of each package. The above cost will be added by the Purchaser to EXW/CIF/CIP border point price.

(b) Delivery schedule.

(i) The Purchaser requires that the goods under the Invitation for Bids shall be delivered (shipped) at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the Project Site will be calculated for each bid after allowing for reasonable international and inland transportation time. Treating the bid resulting in the earliest time of arrival as the base, a delivery "adjustment" will be calculated for other bids by applying a percentage, specified in the Bid Data Sheet, of the EXW/CIF/CIP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered (shipped) in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of EXW/CIF/CIP price per week of variation from the specified delivery schedule.

(c) Deviation in payment schedule.

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Purchaser may consider the alternative payment schedule offered by the selected Bidder.

or

The SCC stipulate the payment schedule offered by the Purchaser. If a bid deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) Cost of spare parts.

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Purchaser will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Purchaser will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Purchaser or other purchasers in similar situations. Such costs shall be added to the bid price for evaluation.

(e) Spare parts and after sales service facilities in the Republic of Sierra Leone.

The cost to the Purchaser of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) Operating and maintenance costs.

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) Performance and productivity of the equipment.

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for

an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalised cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) Specific additional criteria

Other specific additional criteria to be considered in the evaluation and the evaluation method shall be detailed in the Bid Data Sheet and/or the Technical Specifications.

26.6 When bids are invited for individual lots and award of multiple contracts to individual bidders is permitted, the methodology of evaluation and the application of any conditional discounts to determine the award of contracts shall be specified in the Bid Data Sheet.

27. Domestic Preference

27.1 If the Bid Data Sheet so specifies, the Purchaser will grant a margin of preference to goods manufactured in the Republic of Sierra Leone for the purpose of bid comparison, in accordance with the procedures specified in the Bid Data Sheet.

28. Contacting the Purchaser

28.1 From the time of bid opening to the time of contract award, if any bidder wishes to contact the Purchaser on any matter related to the bid, it should do so in writing.

28.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

29. Post-qualification

29.1 In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the best-evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

29.2 The determination will take into account the Bidder's financial, and technical capabilities. It will be based upon an examination of the documentary evidence of

the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Purchaser deems necessary and appropriate.

29.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next best-evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

30. Award Criteria

30.1 Subject to ITB Clause 32, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the best-evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

31. Purchaser's Right to Vary at Time of Award

31.1 The Purchaser reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the amount of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

32. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids

32.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders.

33. Notification of Award

33.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing by registered letter that its bid has been accepted.

33.2 The notification of award will constitute the formation of the Contract.

33.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 35, the Purchaser will promptly notify the name of the winning Bidder to each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

33.4 If, after notification of award, a Bidder wishes to ascertain the grounds on which its bid was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Bidder.

34. Signing of Contract

34.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

34.2 Within fourteen (14) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Purchaser

35. Performance Security

35.1 Within fourteen (14) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, using the Performance Security Form provided in the bidding documents, or in another form acceptable to the Purchaser.

35.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 34.2 or ITB Clause 35.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next best-evaluated Bidder or call for new bids.

36. Fraud and Corruption

36.1 The Government requires that Purchasers, as well as Bidders/Suppliers/Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy the Government:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract;

(iii) "collusive practices" means a scheme or arrangement between two or more bidders with or without the knowledge of the Purchaser, designed to establish prices at artificial, non-competitive levels;

(iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract

(b) Will reject a recommendation for award of contract if it determines that the Bidder has engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract;

(c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm has engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a Government financed contract.

(d) Notwithstanding the generality of the provisions of this Standard Bidding Document, the authority may refer any such malfeasance to the ACC for further investigation.

36.2 Furthermore, Bidders shall be aware of the provision stated in Clause 24.1 of the GCC.

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Section II. Bid Data Sheet

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

Introduction	
ITB Clause 1.1	Name of Purchaser: Bank of Sierra Leone
ITB Clause 1.1	The Procurement Number is: Lot 1 - BSL/MISD/NCB/2020/0001 Lot 2 - BSL/MISD/NCB/2020/0001/B Lot 3 - BSL/GSD/NCB/2020/0001
ITB Clause 1.1	Project Title/Name of Contract: Procurement of Computers – Lot 1 Procurement of Computer Ancillaries - Lot 2 Procurement of Office Stationery – Lot 3
ITB Clause 6.1	Purchaser's address, telephone, and facsimile numbers: Bank of Sierra Leone, Siaka Stevens Street, Freetown
ITB Clause 8.1	The language of the bid is English

Bid Price and Currency	
ITB Clause 11.2 (b)	The price of the goods shall be quoted on DDP (Delivered Duty Paid) at the Bank of Sierra Leone. The bidder is responsible for paying customs and other duties as appropriate and all other associated costs are deemed to have been included in the bid price.

Preparation and Submission of Bids	
ITB Clause 13.3 (d)	<p>The required documentary evidence to be submitted by the bidder to confirm eligibility to bid is as follows:</p> <ul style="list-style-type: none"> * bid security from a reputable Commercial Bank as follows: <ul style="list-style-type: none"> Lot 1 - Le55,000,000.00 (Fifty-Five Million Leones) Lot 2 – Le30,000,000.00 (Thirty Million Leones) Lot 3 - Le 4,000,000.00 (Four Million Leones) * a valid Business Registration Certificate * a valid NRA Tax Certificate * a valid NASSIT Clearance Certificate * Signed Bid Form * A valid Municipal/Local Council License • A signed Integrity Pact; (attached in the bidding document) • Documentary evidence of handling similar contracts for the past 2 years (applicable to Lots 1 & 2). • Manufacturer's Authorisation (applicable to Lots 1 & 2)
ITB Clause 14.3(b)	
ITB Clause 15.1	<p>The amount of Bid Security shall be not less than:</p> <p>Lot 1 - Le55,000,000.00 (Fifty-Five Million Leones)</p> <p>Lot 2 – Le30,000,000.00 (Thirty Million Leones)</p> <p>Lot 3 - Le 4,000,000.00 (Four Million Leones)</p>
ITB Clause 16.1	The period of bid validity shall be 90 days from the date for submission of bids.
ITB Clause 17.1	In addition to the original of the bid, the number of copies required is 3 (three)
ITB Clause 18.2 (a)	The address for submission of bids is: The Governor's Office (Procurement), 8 th Floor, Main Bank Building, Bank of Sierra Leone, Siaka Stevens Street.
ITB Clause 18.2 (b)	<p>IFB title and Procurement Number:</p> <p>Procurement of Computers - BSL/MISD/NCB/2020/0001- Lot 1</p> <p>Procurement of Computer Ancillaries -BSL/MISD/NCB/2020/0001/B- Lot 2</p> <p>Procurement of Office Stationery – BSL/GSD/NCB/2020/0001- Lot 3</p>
ITB Clause 19.1	Deadline for submission of bids is 12:00 noon on 5th May, 2021.
ITB Clause 22.1	The opening of bids shall take place at 12:05 hours on 5th May, 2021 at the Governor's Office (Procurement), 8th Floor, Main Bank Building, Bank of Sierra Leone.

Bid Evaluation	
ITB Clause 25.2	The common currency for evaluation purposes is Leones and all bids should be quoted in Leones.
ITB Clause 26.4	<p>In addition to the bid price the following factors will be taken into account in determining the best-evaluated bid:</p> <p>26.4 (a), (d), (f)</p> <ul style="list-style-type: none"> (a) delivery schedule offered in the bid; (b) deviations in payment schedule from that specified in the Special Conditions of Contract; (c) the cost of components, mandatory spare parts, and service; (d) the availability in the Republic of Sierra Leone of spare parts and after-sales services for the equipment offered in the bid; (e) the projected operating and maintenance costs during the life of the equipment; (f) the performance and productivity of the equipment offered; and/or
ITB Clauses 26.5 (a) to (h)	ITB Clause 26.5 (a), (b) (ii), (e) (g)

Contract Award	
ITB Clause 31.1	The percentage for quantity increase or decrease is 15

Section III. Evaluation and Qualification Criteria

This Section contains all the criteria that the Purchaser shall use to evaluate bids and qualify Bidders. *In accordance with ITB 13, no other factors, methods or criteria shall be used.* The Bidder shall provide all the information requested in the forms included in Section VIII, Sample Forms.

Evaluation Criteria and Methodology

1.1 Correction of Arithmetical Errors (In accordance with ITB 24.2)

(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) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;

(c) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(d) 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.

1.2 Conversion to a Single Currency (In accordance with ITB 25)

The currency that shall be used for bid evaluation and comparison purposes to convert all bid prices expressed in various currencies into a single currency is Leones.

The source of exchange rate shall be The Central Bank of Sierra Leone.

The date for the exchange rate shall be: *the mid-rate as at the date of submission of bids.*

1.3 Discounts (In accordance with ITB 22.2)

The Purchaser will adjust the Bid Price, using the methodology prescribed by the Bidder in its Letter of Bid, to take account of the Discounts offered by the Bidder in its Letter of Bid, as read out at the Bid Opening.

1.4 Quantifiable Nonmaterial Nonconformities (In accordance with ITB 24.3)

1.5 Margin of Preference (If permitted, in accordance with ITB 27)

[Insert the applicable criteria and methodology]

1. Qualification Criteria

N.B.: This SBD for Procurement of Services assumes that no Prequalification has taken place before bidding. However, if a Prequalification process is undertaken, the Qualification Criteria stipulated in this Section III, Evaluation and Qualification Criteria must be updated to ensure that the Bidder and any Subcontractors shall meet or continue to meet the Criteria used at the time of Prequalification.

2	Qualification (Without Prequalification)
2.1	Eligibility (Table)
2.2	Historical Contract Non-Performance (Table)
2.3	Financial Situation (Table)
2.4	Experience (Table)

2. Qualification Tables (Without Prequalification)

2.1 Eligibility

Factor	Requirement	Single Entity Bidder	Joint Venture, Consortium or Association Bidder	
			All Partners Combined	Each Partner
2.1.2 Conflict of Interest	There must be no conflict of interests (ITB 2.2)	Must meet requirement	Existing or intended JVCA must meet requirement	Must meet requirement
2.1.3 Ineligibility	Must not have been declared ineligible (ITB 2.3 & 36.1)	Must meet requirement	Existing JVCA must meet requirement	Must meet requirement
2.1.4 Qualification Criteria	Must demonstrate experience and satisfactory performance of similar contracts	Must meet requirement	Existing JVCA must meet requirement	Must meet requirement
	Must demonstrate financial soundness	Must meet requirement	Existing JVCA must meet requirement	Must meet requirement

2.2 Historical Contract Non-performance

Factor	Requirement	Single Entity Bidder	Joint Venture, Consortium or Association Bidder	
			All Partners Combined	Each Partner
2.2.1 History of Non-performing contracts	Non-performance of a contract did not occur within the last [3] years prior to the deadline for application submission, based on all information	Must meet requirement	Existing or intended JVCA must meet requirement	Must meet requirement

on fully
settled
disputes or
litigation.¹

1. 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.

2.2.2 Failure to sign contract	Having not signed a contract and/or failed to provide performance security (ITB 35.2) for [2] years	Must meet requirement	Must meet requirement itself or as partner to past or existing JVCA	Must meet requirement itself or as partner to past or existing JVCA
2.2.3 Pending Litigation	All pending litigation shall in total not represent more than [5%] percent []% of the Bidder's net worth and shall be treated as resolved against the Bidder.	Must meet requirement	Must meet requirement itself or as partner to past or existing JVCA	Must meet requirement itself or as partner to past or existing JVCA

2.3 Financial Situation

Factor	Requirement	Single Entity Bidder	Joint Venture, Consortium or Association Bidder	
			All Partners Combined	Each Partner
2.3.1 Historical Financial Performance	Submission of audited balance sheets [or other financial statements acceptable to the Purchaser,] for the last [2] years to demonstrate the current soundness of the bidders financial position and its prospective long term profitability.	Must meet requirement	Not applicable	Must meet requirement

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2.3.2 Average Annual Turnover	Minimum average annual turnover of [Le], calculated as total certified payments received for contracts in progress or completed, within the last [] years	Must meet requirement	Must meet requirement	Must meet [] percent []% of the requirement
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2.3 Financial Situation

Factor	Requirement	Single Entity Bidder	Joint Venture, Consortium or Association Bidder All Partners Combined	Each 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, and other financial means, other than any contractual advance payments to meet: (i) the following cash-flow requirement: [.....] and (ii) the overall cash flow requirements for this contract and its current commitments.	Must meet requirement	Must meet requirement	Must meet [] percent []% of the requirement

2.4 Experience

Factor	Requirement	Single Entity Bidder	Joint Venture, Consortium or Association Bidder	
			All Partners Combined	Each Partner
2.4.1	Experience as Supplier, in at least [... contracts within the last [...] years, each with a value of at least [.....], that have been successfully and substantially completed and that are similar to the proposed Goods and Related Services.	Must meet requirement	Must meet requirement for all characteristics	Must meet requirement for one characteristic

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Section IV. General Conditions of Contract

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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, commodities and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Purchaser" means the Entity purchasing the Goods, as named in the SCC.

(h) "The Purchaser's country" is the Republic of Sierra Leone.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract and named in SCC.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in eligible countries and territories, as further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are

produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document enumerated in GCC Clause 5.1, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Republic of Sierra Leone.

7. Performance Security

7.1 Within fourteen (14) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Purchaser the performance security in the amount specified in SCC.

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

7.3 The performance security shall be denominated in Leones and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Republic of Sierra Leone or abroad, acceptable to the Purchaser, in the form provided in the bidding documents or another form acceptable to the Purchaser; or
- (b) a cashier's or certified check.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections and Tests

8.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Republic of Sierra Leone shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 For purposes of the Contract, "EXW," "CIF," "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.

10.3 Documents to be submitted by the Supplier are specified in the SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC.

11.2 Where delivery of the Goods is required by the Purchaser on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary.

12. Transportation

12.1 Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the Republic of Sierra Leone as specified in the Contract, shall be arranged and paid for by the Supplier and the cost thereof shall be included in the Contract Price. No restriction shall be placed on the choice of carrier.

12.2 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the Republic of Sierra Leone, defined as the Project Site, transport to such place of destination in the Republic of Sierra Leone, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any additional services as specified in the SCC.

14. Spare Parts

14.1 As specified in the SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

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

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the Republic of Sierra Leone.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in the SCC.

15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to the final destination.

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

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than forty-five (45) days after submission of an invoice or claim by the Supplier.

16.4 Payments shall be made in Leones

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid except for any price adjustments authorised in the SCC.

18. Change Orders

18.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 32, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgement of the Purchaser, has engaged in corrupt, fraudulent, collusive or coercive practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, receiving, or soliciting, directly or indirectly, of any thing of value to influence the action of a public official in the selection process or in contract execution;

“fraudulent practice” means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;

“collusive practices” means a scheme or arrangement between two or more consultants, with or without the knowledge of the Purchaser, designed to establish prices at artificial, non-competitive levels;

“coercive practices” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

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

27. Termination for Convenience

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Settlement of Disputes

28.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

28.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

(a) Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

(b) Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

28.3 Notwithstanding any reference to arbitration herein,

(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

(b) the Purchaser shall pay the Supplier any monies due the Supplier.

29. Limitation of Liability

29.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6,

(c) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and

(d) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

30. Governing Language

30.1 The Contract shall be written in English

31. Applicable Law

31.1 The Contract shall be interpreted in accordance with the laws of the Republic of Sierra Leone.

32. Notices

32.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing to the address specified in SCC.

32.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

33. Taxes and Duties

33.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Republic of Sierra Leone.

33.2 A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

Section V. Special Conditions of Contract

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Special Conditions of Contract

LOTS 1 & 2

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided in italics in the notes for the relevant SCC. Where example provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

GCC Clause 1 - Definitions

GCC 1.1 (g)—The Purchaser is: Bank of Sierra Leone, Siaka Stevens Street, Freetown

GCC 1.1 (i)—The Supplier is:

GCC 1.1 (j) – The Project Site is: Bank of Sierra Leone, Siaka Stevens Street, Freetown

GCC Clause 3.1 - Country of Origin

All countries and territories which are member states of the United Nations are eligible.

GCC Clause 7.1 - Performance Security

The amount of performance security, as a percentage of the Contract Price, shall be a minimum of 10 percent.

GCC Clause 8.1 - Inspections and Tests

The goods shall be inspected and tested by designated officials of the Bank before final acceptance.

GCC Clause 9.2 - Packing

The additional packing, marking and documentation shall be as follows: Not applicable

GCC Clause 10.3 - Delivery and Documents

The following documents should be submitted to the Purchaser:

- (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (iii) Manufacturer's or Supplier's warranty certificate;
- (iv) Delivery Note
- (v) Certificate of origin.

GCC Clause 13.1 – Incidental Services

The Supplier or its representative is required to be in attendance for inspection of the items following delivery, and to arrange unpacking of the goods ready for examination.

GCC Clause 14.1 - Spare Parts

Additional spare parts requirements are: Not applicable

GCC Clause 15.2 - Warranty

The warranty period shall be 12 months from the date of acceptance of the Goods.

GCC Clause 15.4 - Repair or Replacement of Defective Goods

The period for correction of defects in the warranty period is 7 days.

GCC Clause 15.5 – Failure to Repair or Replace Defective Goods

Penalties as stipulated in GCC 23.1 shall be applied.

GCC Clause 16.1 – Payment

Payment for Goods supplied shall be made in Leones, as follows:

- (i) **Advance Payment:** Thirty (30) percent of the Contract Price shall be paid within forty-five (45) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding documents or another form acceptable to the Purchaser.
- (ii) **On Delivery and Acceptance:** Sixty (60) percent of the Contract Price shall be paid to the Supplier within forty-five (45) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
- (iii) **Retention Fee:** Ten percent (10%) of the Contract Price of Goods shall be paid within forty-five (45) days of expiry of warranty period (i.e. one year from the date of acceptance of the items) upon submission of claim supported by the final acceptance certificate issued by the receipt/inspection committee comprising designated officials.

GCC Clause 23.1 - Liquidated Damages

The applicable rate for liquidated damages is 0.5 percent per week or part thereof. The maximum deduction for liquidated damages is 10 percent.

GCC Clause 28.2.2 - Settlement of Disputes

The basis of arbitration shall be in accordance with the laws of the Republic of Sierra Leone.

GCC Clause 30.1 – Governing Language

The governing language of the contract shall be in English.

Clause 32.1 - Notices

The Purchaser's address for notice purposes is Bank of Sierra Leone, Siaka Stevens Street.

The Supplier's address for notice purposes is _____.

Special Conditions of Contract

LOT 3

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided in italics in the notes for the relevant SCC. Where example provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

GCC Clause 1 - Definitions

GCC 1.1 (g)—The Purchaser is: Bank of Sierra Leone, Siaka Stevens Street, Freetown

GCC 1.1 (i)—The Supplier is:

GCC 1.1 (j) – The Project Site is: Bank of Sierra Leone, Siaka Stevens Street, Freetown

GCC Clause 3.1 - Country of Origin

All countries and territories which are member states of the United Nations are eligible.

GCC Clause 7.1 - Performance Security

The amount of performance security, as a percentage of the Contract Price, shall be a minimum of 10 percent.

GCC Clause 8.1 - Inspections and Tests

The goods shall be inspected and tested by designated officials of the Bank before final acceptance.

GCC Clause 9.2 - Packing

The additional packing, marking and documentation shall be as follows: Not applicable

GCC Clause 10.3 - Delivery and Documents

The following documents should be submitted to the Purchaser:

- (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (iii) Delivery Note

GCC Clause 13.1 – Incidental Services

The Supplier or its representative is required to be in attendance for inspection of the items following delivery, and to arrange unpacking of the goods ready for examination.

GCC Clause 14.1 - Spare Parts

Additional spare parts requirements are: Not applicable

GCC Clause 15.2 – Warranty – Not applicable**GCC Clause 15.4 - Repair or Replacement of Defective Goods**

The period for correction of defects in the warranty period is 7 days.

GCC Clause 15.5 – Failure to Repair or Replace Defective Goods

Penalties as stipulated in GCC 23.1 shall be applied.

GCC Clause 16.1 – Payment

Payment for Goods supplied shall be made in Leones, as follows:

- (j) **Advance Payment:** Thirty (30) percent of the Contract Price shall be paid within forty-five (45) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding documents or another form acceptable to the Purchaser.
- (ii) **On Delivery and Acceptance:** Seventy (70) percent of the Contract Price shall be paid to the Supplier within forty-five (45) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

GCC Clause 23.1 - Liquidated Damages

The applicable rate for liquidated damages is 0.5 percent per week or part thereof. The maximum deduction for liquidated damages is 10 percent.

GCC Clause 28.2.2 - Settlement of Disputes

The basis of arbitration shall be in accordance with the laws of the Republic of Sierra Leone.

GCC Clause 30.1 – Governing Language

The governing language of the contract shall be in English.

Clause 32.1 - Notices

The Purchaser's address for notice purposes is Bank of Sierra Leone, Siaka Stevens Street.

The Supplier's address for notice purposes is _____.

Section VI. Schedule of Requirements

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

PROCUREMENT OF COMPUTERS - LOT 1

	DESCRIPTION	Qty		Delivery Schedule in weeks from date of receipt of Advance Payment by supplier
1	Laptops – i5	140	PCS	8 weeks
2	Laptops – i7	10	PCS	8 weeks
3	Desktops – i3	30	PCS	8 weeks
4	Desktop – i5	10	PCS	8 weeks
5	Desktops – i7	10	PCS	8 weeks
6	UPS	60	PCS	8 weeks
7	Scanner	12	PCS	8 weeks
8	Printer Black and white- (medium)	30	PCS	8 weeks
9	Printer Black and white- (large)	18	PCS	8 weeks
10	Printer Black and white- Enterprise A3	12	PCS	8 weeks
11	Printer colored- (medium)	5	PCS	8 weeks
12	Printer colored- (large)	6	PCS	8 weeks
13	Printer colored- Enterprise A3	2	PCS	8 weeks

PROCUREMENT OF COMPUTER ANCILLARIES- LOT 2

	DESCRIPTION	QTY		Delivery Schedule in weeks from date of receipt of Advance Payment by supplier
1	Routers	2	Pcs	8 weeks
2	POE Switches – Cisco-48LPS-I	4	Pcs	8 weeks
3	POE Switches – Cisco-24LPS-I	4	Pcs	8 weeks
4	Storage servers	2	Pcs	8 weeks
5	PowerEdge Servers	4	Pcs	8 weeks
6	Rocket Wireless Radio- Ubiquiti Rocket M5/ Ubiquiti NanoBeam/ Ubiquiti Sector Antenna 5GHz	2	Pcs	8 weeks
7	Door Access Control System and installation- card access door locks / system for 3 server room doors, swipe or chip and pin technology, must be capable of storing audit logs, 60 extra cards	3	Pcs	8 weeks
8	Video Conferencing Equipment – complete set of video conferencing equipment including installation. <ul style="list-style-type: none"> 1 large 85” presentation screen 12 chairs as follows: <ul style="list-style-type: none"> 1 bonded leather – Executive, 2 big and tall leather – Executive 9 standard leather – Executive 1 Large Conference table with 12 (twelve) 19 inches screens (integrated/engraved into the conference table) and accessories including power ports & extensions. 			8 weeks

PROCUREMENT OF OFFICE STATIONERY- LOT 3

No.	Description	Qty	Unit of measurement	Delivery Schedule in weeks from date of receipt of Advance Payment by supplier
1	Rubber Band	50	packets	4 Weeks
2	Blotters	50	Pieces	4 Weeks
3	Dust Bin	30	Pieces	4 Weeks
4	Shorthand Note Book	100	Pieces	4 Weeks
5	Ruled Foolscap (Ledger) Book	150	Pieces	4 Weeks
6	Pin Bowl	30	Pieces	4 Weeks
7	Cellotape	50	Pieces	4 Weeks
8	Carbon A4	50	Packets	4 Weeks
9	Giant Paper Clips	50	packets	4 Weeks
10	File Clip-Small	20	Packets	4 Weeks
11	File Clip-Medium	20	Packets	4 Weeks
12	File Clip-Large	20	Packets	4 Weeks
13	Brown Envelope 9 x 4 per 50	150	Packets	4 Weeks
14	Brown Envelope 10 x 8 per 50	50	Packets	4 Weeks
15	Brown Envelope 12 3/4 x 9 per 50	20	Packets	4 Weeks
16	Brown Envelope 10 x 12 per 50	100	Packets	4 Weeks
17	Brown Envelope 16 x 12 per 50	50	Packets	4 Weeks
18	Brown Envelope per 18 x 12 3/4 per 50	30	Packets	4 Weeks
19	Sharpener	40	Pieces	4 Weeks
20	White self-sealed Envelope 9 x 4 per 50	50	Packets	4 Weeks
21	Brown Envelope 12 x 8 per 50	80	Packets	4 Weeks
22	Erasers	40	Pieces	4 Weeks
23	Brown Envelope 18 x 12 per 50	30	Packets	4 Weeks
24	IXL File	300	Pieces	4 Weeks
25	Pocket Folder	150	Pieces	4 Weeks
26	Lace File	150	Pieces	4 Weeks
27	Suspension Files	100	Pieces	4 Weeks
28	Box File	30	pieces	4 Weeks
29	Endorsing Ink-Blue	50	Pieces	4 Weeks
30	Paper Knives	10	Pieces	4 Weeks
31	Highlighter	100	Pieces	4 Weeks

32	Staple Machine	100	Pieces	4 Weeks
33	Post-it Note Pad	30	Pieces	4 Weeks
34	Desk Organizer	30	Pieces	4 Weeks
35	Staple Pin	150	Packets	4 Weeks
36	Pencil	80	Pieces	4 Weeks
37	Pens (Blue/Black)	3500	Pieces	4 Weeks
38	Pens (Red)	350	Pieces	4 Weeks
39	Perforators	30	Pieces	4 Weeks
40	Stamp Pad	30	Pieces	4 Weeks
41	Desk Pad	50	Pieces	4 Weeks
42	A4 Paper	3000	Packets	4 Weeks
43	Giant Staple Pin	10	Packets	4 Weeks
44	Telephone Message Pad	20	Pieces	4 Weeks
45	Ruler	30	Pieces	4 Weeks
46	Staple Remover	50	Pieces	4 Weeks
47	Scissors	20	Pieces	4 Weeks
48	Office Trays/ Wire Trays	20	Pieces	4 Weeks
49	Binding Tape (Brown)	20	Pieces	4 Weeks
50	Premium Color Paper A4 (Blue)	30	Packets	4 Weeks
51	Premium Color Paper A4 (Yellow)	30	Packets	4 Weeks
52	Premium Color Paper A4 (Pink)	30	Packets	4 Weeks
53	Drawing Pin	10	Packets	4 Weeks
54	Dry Wipe Markers	20	Pieces	4 Weeks

Pay No Bribe

Section VII. Technical Specifications

MINIMUM SPECIFICATIONS FOR COMPUTERS AND ANCILLARIES				
SPECIFICATIONS FOR COMPUTERS AND ANCILLARIES				
N o	ITEM	QTY	DESCRIPTION	
1	LAPTOP (A)	140	Type	Laptop i5
			Specs	10th Generation Intel Core i5-10210U (4 Core, 6M cache, base 1.6GHz, up to 4.2GHz)
				Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1
				1TB 2.5" 5400RPM 7mm Toshiba MQ04ABF (SMR), HDD
				Wireless Intel AX201 WLAN Driver, Ethernet LAN 10/100/1000
				6 External USB 2.0 ports (2 front, 4 rear) and 2 Internal USB 2.0
				Internal UK/Irish Qwerty Dual-Pointing Backlit Keyboard , Dual Pointing with Touch Fingerprint Reader, Contacted Smart Card Reader 14" HD 1366 x 768 Non-Touch Anti-Glare, Camera & Microphone, Internal Business audio speaker
				3 USB 3.1 Gen 1 (one with PowerShare) 1 HDMI 1 VGA 1 RJ-45, external uSIM card tray option 1 Headset/mic combo jack 1 Optional Contacted SmartCard Reader and touch Fingerprint Reader 1 Display Port over USB Type-C port Windows 10 Pro 64bit English
			Present ation	Laptop Bag to be included
			Authoris ation	Manufacturer's Authorisation

			Warranty	3 yrs
			Catalog	To be included
2	LAPTOP (B)	10	Type	Laptop (i7)
			Specs	10th Generation Intel® Core™ i7-10610U (4 Core, 8M cache, base 1.8GHz, up to 4.9GHz, vPro)
				Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1
				Wireless Intel AX201 WLAN Driver, Ethernet LAN 10/100/1000
				6 External USB 2.0 ports (2 front, 4 rear) and 2 Internal USB 2.0
				Internal UK/Irish Qwerty Dual-Pointing Backlit Keyboard , Dual Pointing with Touch Fingerprint Reader, Contacted Smart Card Reader 14" HD 1366 x 768 Non-Touch Anti-Glare, Camera & Microphone, Internal Business audio speaker
				3 USB 3.1 Gen 1 (one with PowerShare) 1 HDMI 1 VGA 1 RJ-45, external uSIM card tray option 1 Headset/mic combo jack 1 Optional Contacted SmartCard Reader and touch Fingerprint Reader 1 Display Port over USB Type-C port
				Operating System - Windows 10 Pro 64bit English, Support Assist OS Recovery Tool
			Presentation	Laptop Bag to be included
			Authorisation	Manufacturer's Authorisation
			Warranty	3 yrs
			Catalog	To be included
3	DESKTOP (A)	30	Type	Desktop - i3
			Specs	Intel Core i3-10300 (4 Cores/8MB/8T/3.7GHz to 4.4GHz/65W)

				8GB (1x8GB) DDR4 non-ECC Memory
				2.5 inch 1TB 7200rpm SATA Hard Disk Drive
				System Power Cord -UK, Chassis Intrusion Switch - Tower
				Drive Expansion - 2 x 3.5" (Internal) / 1 x 2.5" (Internal), PCI Expansion - 4 x PCIe
				Operating System - Windows 10 Pro 64bit English, SupportAssist OS Recovery Tool
				Intel Integrated Graphics, Intel® Wi-Fi 6 AX200 2x2 (Gig+) + Bluetooth 5
				1 x 10/100/1000 Mbps Gigabit Ethernet (RJ-45), Wireless 1820 802.11AC Dual-Band Wi-Fi + BT 4.1 Wireless Card
				Tray-Load SuperMulti DVD Burner with Dual Layer Support
				1 x USB 3.0 Type-C / 6 x USB 3.0 Type-A / 4 x USB 2.0 Type-A / 2 x PS/2, Network port,. Display - 1 x HDMI-out
				1 x 1/8" (3.5 mm) Headphone/Microphone Combo Jack 1 x 1/8" (3.5 mm) Microphone Input, 4 x 1/8" (3.5 mm) Line-Out, 1 x 1/8" (3.5 mm) Line-In
				Flash Media Slot - 1x SDXC
				Monitor - 19" Professional Digital Widescreen Flat Panel D190S
				Multimedia Keyboard - UK (QWERTY) - Black and Optical Mouse-MS116 - Black
			Authorisation	Manufacturer's Authorisation
			Warranty	3 yrs
			Catalog	To be included
4	DESKTOP (B)	10	Type	Desktop - i5
			Specs	Intel(R) Core(TM) i5-10500 (6 Cores/12MB/12T/3.1GHz to 4.5GHz/65W)
				8GB (1x8GB) DDR4 non-ECC Memory

				2.5 inch 1TB 7200rpm SATA Hard Disk Drive
				System Power Cord -UK, Chassis Intrusion Switch - Tower
				Drive Expansion - 2 x 3.5" (Internal) / 1 x 2.5" (Internal), PCI Expansion - 4 x PCIe
				Operating System - Windows 10 Pro 64bit English, SupportAssist OS Recovery Tool
				Intel Integrated Graphics, Intel® Wi-Fi 6 AX200 2x2 (Gig+) + Bluetooth 5
				1 x 10/100/1000 Mbps Gigabit Ethernet (RJ-45), Wireless 1820 802.11AC Dual-Band Wi-Fi + BT 4.1 Wireless Card
				Tray-Load SuperMulti DVD Burner with Dual Layer Support
				1 x USB 3.0 Type-C / 6 x USB 3.0 Type-A / 4 x USB 2.0 Type-A / 2 x PS/2, Network port,. Display - 1 x HDMI-out
				1 x 1/8" (3.5 mm) Headphone/Microphone Combo Jack 1 x 1/8" (3.5 mm) Microphone Input, 4 x 1/8" (3.5 mm) Line-Out, 1 x 1/8" (3.5 mm) Line-In
				Flash Media Slot - 1x SDXC
				Monitor - 19" Professional Digital Widescreen Flat Panel D190S
				Multimedia Keyboard - UK (QWERTY) - Black and Optical Mouse-MS116 - Black
			Authorisation	Manufacturer's Authorisation
			Warranty	3 yrs
			Catalog	To be included
5	DESKTOP (C.)	10	Type	Desktop - i7
			Specs	Intel(R) Core(TM) i7-10700 (8 Cores/16MB/16T/2.9GHz to 4.8GHz/65W)
				8GB (1x8GB) DDR4 non-ECC Memory
				2.5 inch 1TB 7200rpm SATA Hard Disk Drive

				8x DVD+/-RW 9.5mm Optical Disk Drive
				System Power Cord -UK, Chassis Intrusion Switch - Tower
				Drive Expansion - 2 x 3.5" (Internal) / 1 x 2.5" (Internal), PCI Expansion - 4 x PCIe
				Operating System - Windows 10 Pro 64bit English, SupportAssist OS Recovery Tool
				Intel Integrated Graphics, Intel® Wi-Fi 6 AX200 2x2 (Gig+) + Bluetooth 5
				1 x 10/100/1000 Mbps Gigabit Ethernet (RJ-45), Wireless 1820 802.11AC Dual-Band Wi-Fi + BT 4.1 Wireless Card
				Tray-Load SuperMulti DVD Burner with Dual Layer Support
				1 x USB 3.0 Type-C / 6 x USB 3.0 Type-A / 4 x USB 2.0 Type-A / 2 x PS/2, Network port, Display - 1 x HDMI-out
				1 x 1/8" (3.5 mm) Headphone/Microphone Combo Jack 1 x 1/8" (3.5 mm) Microphone Input, 4 x 1/8" (3.5 mm) Line-Out, 1 x 1/8" (3.5 mm) Line-In
				Flash Media Slot - 1x SDXC
				Monitor - 19" Professional Digital Widescreen Flat Panel D190S
				Multimedia Keyboard - UK (QWERTY) - Black and Optical Mouse-MS116 - Black
			Authorisation	Manufacturer's Authorisation
			Warranty	3 yrs
			Catalog	To be included
6	UPS	60	Output	Output Capacity - 650 VA / 390 Watts, Output Voltage / Frequency (On utility) - 230V / 45-65 Hz Output Voltage / Frequency (On battery) - 230V +/-8%, 50 or 60 Hz +/-1 Hz (auto-sensing) Output Connections - 3 "universal" style outlets (all with battery backup

				and surge protection)
			Input	Input Voltage / Frequency - 230V / 45-65
			Battery	Type - Maintenance-free, sealed lead-acid battery, leakproof Size - 12 volt, 7.2 Ah PLUS 2 additional Spare Batteries
			Authorisation	Manufacturer's Authorisation
			Warranty	1 yr
			Catalog	To be included
7	Scanner	12	Scanner type:	Scan technology Charge Coupled Device (CCD) Scan type Flatbed, ADF; Colour scanning: Yes Scan speed ADF (letter) 1 Up to 50 ppm/100 ipm (b&w, colour, greyscale, 200 dpi) Scan resolution Hardware: Up to 600 x 600 dpi; Optical: Up to 600 dpi Standard memory - 768 MB Light source (scanning) Light Emitting Diode (LED) Output resolution dpi settings 75, 100, 150, 200, 240, 300, 400, 500, 600 Bit depth/Greyscale levels 24-bit; Greyscale levels: 256 Image scaling or enlargement range 1 to 999% in 1% increments Multi feed detection Yes, ultrasonic Auto document feeder capacity Standard, 100 sheets
			Duplex	ADF scanning Yes

			Scan size and Media Scan size 216 x 864 mm (8.5 x 34 in) Media types supported Paper (plain, inkjet, photo) Media size (ADF) Letter; legal; A4; A5; custom; long paper up to 864 mm (34 in) Media weight (ADF) 49 to 120 g/m ² (13 to 32 lb) Standard connectivity 1 Hi-Speed USB 2.0 Control panel 9 front-panel buttons: Tools, Cancel, Navigation buttons (Up, Down, OK/Select, Back), Simplex Scan, Duplex Scan, Sleep (with LED illumination); 4-line back-lit LCD Duty cycle (daily) Up to 3,000 pages Scanner advanced features Image enhancements such as blank page removal, crop, deskew, orientation; barcode detection; batch separation; document merge; HP Precision Feed technology
			Scan file format PDF (image-only, searchable, MRC, PDF/A, encrypted), TIFF (single page, multi-page, compressed: G3, G4, LZW, JPEG), DOC, RTF, WPD, XLS, TXT, XML, XPS, HTML, OPF, JPG, BMP, PNG
			Authorisation Manufacturer's Authorisation
			Warranty 1 yr
			Catalog To be included
8	Printer Black and White Medium	30	Function/Printing Technology Print, Printing Technology - Laser, Print Resolution - 1200 x 1200 dpi (Black), Print Speed - 40 ppm (Black), First Print Out Time - 6.3 Seconds (Black), Duplex Printing - Yes, Color Type - Black, Configuration - 1 x Toner, Monthly Duty Cycle - 80,000 Pages, Printer Language - PCL 5c, PCL 6, Postscript Level 3 (Emulation), URF

			Media Handling Paper Handling - Input Tray 1, Input Tray 2, Output Tray, Media Sizes - Input Tray 1: 2.99 x 5.00 to 8.50 x 14.02" / 7.6 x 12.7 to 21.6 x 35.6 cm Input Tray 2: 3.94 x 5.83 to 8.50 x 14.02" / 10.0 x 14.8 to 21.6 x 35.6 cm, Media Weight - Input Tray 1: 60 to 175 gsm / 16 to 90 lb Input Tray 2: 60 to 120 gsm / 16 to 80 lb, Paper Capacity -Input Tray 1: 100 Sheets Input Tray 2: 250 Sheets, Special Media Support - Envelopes
			Connectivity Interface - RJ45, USB Type-B, Wi-Fi, Direct Printing - Apple AirPrint, Google Cloud Print, Smart, HP ePrint, Mopria, Wi-Fi Direct, Processor - 1200 MHz, Memory - 256 MB, Operating System Support - Android, Windows, iOS, macOS/OS X
			Physical AC Input Power - 220 VAC, 60 Hz, AC Input Power - 220 VAC, 60 Hz, Power Consumption - 495 W (Maximum) 5.5 W (Ready) 0.5 W (Sleep) 0.5 W (Off), Dimensions (W x H x D) - 15.0 x 8.5 x 15.1" / 38.1 x 21.6 x 38.4 cm, 15.0 x 9.5 x 25.0" / 38.1 x 24.1 x 63.5 cm (Maximum), Monthly Duty Cycle
			Consumables/Toners to be included 3 (three) toners (2 +1 in the printer)
			Authorisation Manufacturer's Authorisation
			Warranty 1 yr
			Catalog To be included
9	Printer Black and White Large	18	Fuunction/Printing Technology Print, Laser, Print Resolution - 1200 x 1200 dpi, Print Speed - 45 ppm, First Print Out Time - 5.9 Seconds (Black), Duplex Printing - Yes, Color Type-Black, Configuration - 1 x Toner, Monthly Duty Cycle - 7500 Pages (Recommended) 150,000 Pages, Printer Language - HP PCL 5, HP PCL 6, HP Postscript Level 3 (Emulation), Native PDF

			Media Handling Paper Handling - Input Tray 1, Input Tray 2, Output Tray, Media Sizes - Input Tray 1: 3 x 5 to 8.5 x 14" / 7.62 x 12.70 to 21.59 x 35.56 cm Input Tray 2: 4.1 x 5.8 to 8.5 x 14" / 10.41 x 14.73 to 21.59 x 35.56 cm, Media Weight - Input Tray 1: 60 to 199 gsm / 16 to 54 lb Input Tray 2: 60 to 120 gsm / 16 to 32 lb, Paper Capacity - Input Tray 1: 100 Sheets Input Tray 2: 550 Sheets Output Tray: 250 Sheets, Special Media Support - Envelopes
			Connectivity Interface - RJ45, USB Type-B, Processor - 1.2 GHz, Memory - 512 MB, Operating System Support - Windows, macOS/OS X
			Physical Control Panel - 2.7" / 6.9 cm, Power Consumption - 601 W (Maximum) 7.6 W (Ready) 2.6 W (Sleep) 0.06 W (Off), Dimensions (W x H x D) - 16.5 x 11.8 x 14.8" / 41.8 x 29.9 x 37.6 cm
			Consumables/Toners to be included 3 (three) toners (2 +1 in the printer)
			Authorisation Manufacturer's Authorisation
			Warranty 1 yr
			Catalog To be included
10	Printer Black and White Enterprise A3	12	Function/Printing Technology Laser Print, Maximum Resolution - 1200 x 1200 dpi, Print Speed - Simplex: 40 ppm Duplex: 26 ipm, First Print-Out Time - 10.5 seconds, Duplex Printing - yes, Ink Palette - Black, Ink Cartridge Configuration - 1 individual cartridge, Duty Cycle - Monthly: 200,000 pages Recommended Monthly Volume: 5000-20,000 pages, Printer Language - HP PCL 6 HP PCL 5e HP PostScript Level 3 emulation Native PDF v1.4

			Media Handling	Paper Handling - Multipurpose Tray Input Tray 1 Input Tray 2 Output Bin, Paper Sizes - Multipurpose Tray: 3 x 5" to 12.3 x 18.5" / 7.6 x 12.7 cm to 31.2 x 47.0 cm Input Tray 1: 5.8 x 8.3" to 11.7 x 14.3" / 14.8 x 21 cm to 29.7 x 36.3 cm Input Tray 2: 5.8 x 8.3" to 11.7 x 17" / 14.8 x 21 cm to 29.7 x 43.2 cm, Paper Weight - Multipurpose Tray: 16-53 lb / 60-199 gsm Input Tray 1: 16-32 lb / 60-120 gsm Paper Capacity - Input Tray 1: 250 sheets Input Tray 2: 250 sheets Output Bin: 250 sheets
			Connectivity	Interface USB 2.0 Ethernet, Direct Printing - USB port HP ePrint Apple AirPrint, Processor - 800 MHz, Memory - Standard: 512 MB Max: 1 GB, Memory - Standard: 512 MB Max: 1 GB, Compatible Operating Systems - Windows macOS/OS X Linux
			Power Requirements	220-127 VAC, 50/60 Hz, Power Consumption - Maximum: 786 W Ready: 22.1 W Sleep: 6.1 W Off: 0.21 W
			Physical	Control Panel - 4-line LCD, Keypad Buttons, 22.4 x 23.4 x 15.4" / 56.8 x 59.6 x 39.2 cm Maximum: 33.8 x 38.9 x 15.4" / 85.8 x 98.9 x 39.2 cm
			Consumables/Toners to be included	3 (three) toners (2 +1 in the printer)
			Authorisation	Manufacturer's Authorisation
			Warranty	1 yr
			Catalog	To be included
11	Printer Coloured	5	Functions	Print, Scan, Copy, Fax

	Medium		Printer	Printing Technology - Laser, Print Resolution - 600 x 600 dpi (Black) 600 x 600 dpi (Color), Print Speed- 28 ppm (Black) 28 ppm (Color), First Print Out Time - 9.5 Seconds (Black) 11.1 Seconds (Color), Duplex Printing - Yes, Color Type - Color, Configuration - 4 x Toner, Monthly Duty Cycle - 50,000 Pages, Printer Language - HP PCL 5c, HP PCL 6, HP Postscript Level 3 (Emulation), URF
			Scanner	Duplex Scanning - Yes
			Copier	Copy Speed - 19 cpm, Duplex Copying - Yes
			Media Handling	Paper Handling - Input Tray 1, Input Tray 2, Automatic Document Feeder, Output Tray, Media Sizes - Input Tray 1: 3 x 5 to 8.5 x 14" / 7.62 x 12.70 to 21.59 x 35.56 cm Input Tray 2: 3.94 x 5.83 to 8.5 x 14" / 10.01 x 14.81 to 21.59 x 35.56 cm, Media Weight - Input Tray 1, Input Tray 2: 60 to 199 gsm / 16 to 52 lb ADF: 60 to 160 gsm / 16 to 43 lb, Paper Capacity - Input Tray 1: 50 Sheets Input Tray 2: 250 Sheets ADF: 50 Sheets, Special Media Support - Envelopes
			Connectivity	Interface - RJ11, RJ45, USB Type-A, Wi-Fi, Direct Printing - Android, Apple AirPrint, Google Cloud Print, HP Smart, HP ePrint, Mopria, USB Port, Wi-Fi Direct, Memory - 512 MB, Operating System Support - Windows, macOS/OS X
			Physical	Control Panel - 4.3" / 10.9 cm Touchscreen, AC Input Power - 220 VAC, 60 Hz, Power Consumption - 550 W (Maximum) 20 W (Ready) 0.7 W (Sleep) 0.06 W (Off), Operating Temperature - 56 to 86°F / 13 to 30°C, Operating Humidity -20 to 70%, Dimensions (W x H x D) - 16.8 x 16.3 x 25.7" / 42.7 x 41.4 x 65.3 cm (Maximum)
			Consumables/Toners to be included	3 (three) set toners each (2 sets each +1 set each in the printer)

			Authorisation	Manufacturer's Authorisation
			Warranty	1 yr
			Catalog	To be included
12	Printer Coloured Large	6	Function/Printing Technology	Print, Printing Technology - Laser, Print Resolution - 600 x 600 dpi, Print Speed - 28 ppm (Color) 28 ppm (Black), First Print Out Time - 11.3 Seconds (Color) 9.7 Seconds (Black), Duplex Printing - Yes, Color Type - Color, Configuration - 4 x Toner, Monthly Duty Cycle - 50,000 Pages 4000 Pages (Recommended), Printer Language - HP PCL 5c, HP Postscript Level 3 (Emulation), URF
			Media Handling	Paper Handling - Input Tray 1, Input Tray 2, Output Tray, Media Sizes - Input Tray 1: 2.99 x 5.00 to 8.50 x 14.02" / 7.6 x 12.7 to 21.6 x 35.6 cm Input Tray 2: 3.94 x 5.83 to 8.50 x 14.02" / 10 x 14.8 to 21.6 x 35.6 cm, Media Weight - Input Tray 1, Input Tray 2: 60 to 200 gsm / 16 to 55 lb, Paper Capacity - Input Tray 1: 50 Sheets Input Tray 2: 250 Sheets Output Tray: 150 Sheets, Special Media Support - Envelopes
			Connectivity	Interface - RJ45, USB Type-B, Wi-Fi, Direct Printing - Apple AirPrint, Bluetooth, Google Cloud Print, HP Smart, HP ePrint, Mopria, Wi-Fi Direct, Processor - 1200 MHz, Memory - 512 MB, Operating System Support - Android, Windows, iOS, macOS/OS X
			Physical	Control Panel - 2.7" / 6.9 cm Touchscreen, Dimensions (W x H x D) - 16.2 x 11.6 x 18.5" / 41.2 x 29.5 x 46.9 cm
			Consumables/Toners to be included	3 (three) set toners each (2 sets each +1 set each in the printer)
			Authorisation	Manufacturer's Authorisation

			Warranty	1 yr
			Catalog	To be included
13	Printer Coloured Enterprise A3	2	Function	Print
			Printer	Printing Technology - Laser, Print Resolution- 1200 x 1200 dpi, Print Speed - 1200 x 1200 dpi, Print Speed - 60 ppm, First Print Out Speed - 5.7 seconds, Duplex Printing - Yes, Ink Cartridge Configuration - 4 individual cartridges; Black, Cyan, Magenta, Yellow, Printer Duty Cycle - Monthly: 120,000 pages
			Media Handling	Paper Handling - Multipurpose Tray 1, Input Tray 2, Output Tray, Media Sizes - Multipurpose Tray 1: 3 x 5" to 8.5 x 14" / 7.6 x 12.7 cm to 21.6 x 35.6 cm Input Tray 2: 4 x 5.8" to 8.5 x 14" / 10.2 x 14.8 cm to 21.6 x 35.6 cm, Media Weight - Multipurpose Tray 1: 16-58 lb / 60-220 gsm Input Tray 2: 16-90 lb / 60-163 gsm, Paper Capacity - Multipurpose Tray 1: 100 sheets Input Tray 2: 550 sheets Output Tray: 500 sheets Supported media types include paper (plain, light, bond, recycled, mid-weight, heavy, mid-weight glossy, heavy glossy, extra heavy, extra heavy glossy, cardstock, card glossy), color transparency, labels, letterhead, envelope, preprinted, prepunched, colored, rough, opaque film, and more
			Connectivity	Interface - USB 2.0 Ethernet, Direct Printing - USB port HP ePrint Apple AirPrint Mopria, Processor - 1.2 GHz, Memory - Standard: 1 GB Maximum: 2 GB, Compatible Operating Systems - Windows macOS/OS X Linux Android

			Physical	Front Panel Controls - 4.3" / 10.9 cm CGD touchscreen, Power Requirements - 100-127 VAC (±10%), 50-60 Hz (±3 Hz), 12 A, Dimensions (WxDxH) - 20.1 x 18 x 20.1" / 51 x 45.8 x 51 cm Maximum: 37.9 x 30.3 x 20.1" / 96.3 x 77 x 51 cm, Front Panel Controls - 4.3" / 10.9 cm CGD touchscreen, Power Requirements - 220-127 VAC (±10%), 50-60 Hz (±3 Hz), 12 A, Power Consumption - Maximum: 780 W - Ready: 31 W Sleep: 0.7 W Auto Off/Manual On: 0.7 W Manual Off: 0.1 W TEC: 2.5 kWh/week
			Consumables/Toners to be included	3 (three) set toners each (2 sets each +1 set each in the printer)
			Authorization	Manufacturer's Authorisation
			Warranty	1 yr
			Catalog	To be included
14	Routers	2	Manufacturer	Cisco Systems, Inc, Router
			Form Factor	Desktop - modular - 3U
			Connectivity Technology	Wired, Data Link Protocol - Ethernet, Fast Ethernet, Gigabit Ethernet, Network / Transport Protocol - IPSec, PPPoE, L2TPv3
			Capacity	Cisco Unified Communications Manager Express sessions : 350 Cisco Unified SRST sessions : 1200
			Routing Protocol	OSPF, IS-IS, BGP, EIGRP, DVMRP, PIM-SM, IGMPv3, GRE, PIM-SSM, static IPv4 routing, static IPv6 routing, policy-based routing (PBR)
			Remote Management Protocol	SNMP, RMON
			Encryption Algorithm	SSL

			m	
			Features	Firewall protection, VPN support, MPLS support, Syslog support, content filtering, IPv6 support, Class-Based Weighted, Fair Queuing (CBWFQ), Weighted Random Early Detection (WRED), Quality of Service (QoS), Dynamic Multipoint VPN (DMVPN)
			Compliant Standards	IEEE 802.3, IEEE 802.1Q, IEEE 802.1ah, IEEE 802.1ag
			DRAM Memory	1 GB (installed) / 2 GB (max), Flash Memory - 256 MB (installed) / 8 GB (max)
			LED Status Lights Indicators	Link activity, power
			Connectivity Slots	Router Interfaces - 3 x 10Base-T/100Base-TX/1000Base-T - RJ-45 Management : 1 x console - RJ-45 Management : 1 x console - mini-USB Type B Serial : 1 x auxiliary - RJ-45 Hi-Speed USB : 2 x 4 PIN USB Type A 2 x SFP (mini-GBIC)
			Expansion Slots Total (Free)	4 (4) x EHWIC 4 (4) x PVDM2 (1) x CompactFlash Card 1 (1) x Expansion Slot 4 (4) x service module (SM)
			Power Supply	Power supply - internal, Voltage Required AC 120/230 V (47/63 Hz)
			Compliant Standards	CISPR 22 Class A, CISPR 24, EN55024, EN55022 Class A, EN50082-1, AS/NZS 60950-1, AS/NZ 3548 Class A,
				CAN/CSA-E60065-00, ICES-003 Class A, CS-03, FCC CFR47 Part 15, EN300-386, UL 60950-1, IEC 60950-1,
				EN 60950-1, CSA C22.2 No. 60065, BSMI CNS 13438
			System Software - - IOS Software	Cisco IOS IP Base

			e Include d	
			Authoris ation	Manufacturer's Authorisation
			Warrant y/suppo rt	1 yr
			Catalog	To be included
15	POE Switches - Cisco 48 LPS-I	4	Enclosu re Type	Cisco 48 ports Rack-mountable - 1U
			Feature Set	IP Lite
			Uplink Interfac es	4 x 1G SFP
			Ports	48 x 10/100/1000 (POE+)
			Availabl e PoE Power	370W
			Forward ing Bandwid th	108Gbps
			Maximu m stacking number	8
			Stack bandwid th	80G
			Switchi ng Bandwid th	216Gbps
			RAM	512 MB
			Flash Memory	128 MB
			Authoris ation	Manufacturer's Authorisation
			Warrant y	1 yr
			Catalog	To be included
16	POE Switches -	4	Enclosu re Type	Cisco 24 ports Rack-mountable - 1U

	Cisco 24 LPS-I		Feature Set	IP Lite
			Uplink Interfaces	4 x 1G SFP
			Ports	24 x 10/100/1000 (POE+)
			Available PoE Power	370W
			Forwarding Bandwidth	108Gbps
			Maximum stacking number	8
			Stack bandwidth	80G
			Switching Bandwidth	216Gbps
			RAM	512 MB
			Flash Memory	128 MB
			Authorisation	Manufacturer's Authorisation
			Warranty	1 yr
			Catalog	To be included
17	Storage Servers	2	Processor	EMC NX3240, Single Intel® Xeon® Bronze 3204 1.9G, 16GB Mem, Entry Config
			Operating System	Windows Server R12
			RAID	C12, RAID 5 for 4 or more HDDs or SSDs (Matching Type/Speed/Capacity)
			Hard Drive	600GB 10K RPM SAS 12Gbps 512n 2.5in Flex Bay Hard Drive, 3.5in HYB CARR
			Hard Drives (Front	at least 6 x 2TB 7.2K RPM SATA 6Gbps 512n 3.5in Hot-plug Hard Drive

			Bay)	
			Power Supply	Single, Hot-plug Power Supply (1+0), 750W, NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord
			Network Daughter Card	Broadcom 5720 Quad Port 1GbE BASE-T, rNDC
			Embedded Systems Management	iDRAC9,Enterprise
			Trusted Platform Module	No Trusted Platform Module
			Password	iDRAC,Legacy Password
			Authorization	Manufacturer's Authorisation
			Warranty/Support	3 yrs
			Catalog	To be included
18	PowerEdge Servers	4	Type	PowerEdge, 2.5 Chassis with up to 8 Hard Drives and 3PCIe slots
			Processor	2 x Intel Xeon Silver 4112 2.6G, 4C/8T, 9.6GT/s , 8.25M Cache, Turbo, HT (85W) DDR4-2400
			Memory DIMM Type	2666MT/s RDIMMs, Dual Rank
			Memory	64 GB (4 x 16)
			RAID	RAID 5 for S130 (up to 4 SATA HDDs or SATA SSDs)
			HDD	5 x 2TB 7.2 K Nearline SAS 12Gbps 512n 2.5in Hot-plug Hard Drive
			Internal Optical Drive	DVD+/-RW, SATA, Internal
			Form Factor	2U Rack-Mount System
			OS Supported	Microsoft Windows Server 2019 Standard Edition

			Availability	Hot-plug hard drives, hot-plug redundant power, hot-plug redundant cooling, ECC memory
			Authorisation	Manufacturer's Authorisation
			Warranty/Support	3 yrs
			Catalog	To be included
19	Rocket Wireless Radio	2	Rocket Wireless Radio	Rocket Wireless Radio - Ubiquiti Rocket M5/Ubiquiti NanoBeam/Ubiquiti Sector Antenna 5GHz
			Warranty	1 yr
			Catalog	To be included
20	Door Access Control system and installation	3	Door Access Control system and installation	- Card access door locks/system for 3 server room doors, swipe or chip and pin technology, must be capable of storing audit logs, 60 extra cards
			Warranty	1 yr
			Catalog	To be included
21	Video Conferencing equipment		Video Conferencing equipment	Complete set of Video Conferencing equipment including Installation: 1 one 85" large presentation screen, 12 chairs (1 bonded leather - Executive, 2 big and tall leather - Executive, 9 standard leather - Executive) 1 Large Conference table with 12 (twelve) 19" screens (integrated/engraved into the conference table) and accessories including power ports & extensions
			Warranty	1 yr
			Catalog	To be included

TECHNICAL SPECIFICATIONS
PROCUREMENT OF OFFICE STATIONERY- LOT 3

1	Rubber Band	packets
2	Blotters	Pieces
3	Dust Bin	Pieces
4	Shorthand Note Book	Pieces
5	Ruled Foolscap (Ledger) Book	Pieces
6	Pin Bowl	Pieces
7	Cellotape	Pieces
8	Carbon A4	Packets
9	Giant Paper Clips	packets
10	File Clip-Small	Packets
11	File Clip-Medium	Packets
12	File Clip-Large	Packets
13	Brown Envelope 9 x 4 per 50	Packets
14	Brown Envelope 10 x 8 per 50	Packets
15	Brown Envelope 12 3/4 x 9 per 50	Packets
16	Brown Envelope 10 x 12 per 50	Packets
17	Brown Envelope 16 x 12 per 50	Packets
18	Brown Envelope per 18 x 12 3/4 per 50	Packets
19	Sharpener	Pieces
20	White self-sealed Envelope 9 x 4 per 50	Packets
21	Brown Envelope 12 x 8 per 50	Packets
22	Erasers	Pieces
23	Brown Envelope 18 x 12 per 50	Packets
24	IXL File	Pieces
25	Pocket Folder	Pieces
26	Lace File	Pieces
27	Suspension Files	Pieces
28	Box File	pieces
29	Endorsing Ink-Blue	Pieces
30	Paper Knives	Pieces
31	Highlighter	Pieces
32	Staple Machine	Pieces
33	Post-it Note Pad	Pieces
34	Desk Organizer	Pieces

35	Staple Pin	Packets
36	Pencil	Pieces
37	Pens (Blue/Black)	Pieces
38	Pens (Red)	Pieces
39	Perforators	Pieces
40	Stamp Pad	Pieces
41	Desk Pad	Pieces
42	A4 Paper	Packets
43	Giant Staple Pin	Packets
44	Telephone Message Pad	Pieces
45	Ruler	Pieces
46	Staple Remover	Pieces
47	Scissors	Pieces
48	Office Trays/ Wire Trays	Pieces
49	Binding Tape (Brown)	Pieces
50	Premium Color Paper A4 (Blue)	Packets
51	Premium Color Paper A4 (Yellow)	Packets
52	Premium Color Paper A4 (Pink)	Packets
53	Drawing Pin	Packets
54	Dry Wipe Markers	Pieces

Section VIII. Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 8 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Purchaser, pursuant to ITB Clause 13.3.

The **Contract Form**, when it is finalised at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clauses 14.3 and 22.2, GCC Clause 17, and quantity variations pursuant to ITB Clause 27. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security** Form and **Bank Guarantee Form for Advance Payment** should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Purchaser and pursuant to GCC Clause 7.3 and Clause 16, respectively.

The **Manufacturer's Authorisation** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 11.3 (a).

The **Eligibility and Qualification** form is to be completed by the Bidder placing a tick [] in the boxes to the right and by signing and dating the form where indicated.

The Bidder shall complete and submit with its bid the **Integrity Pact** form

Both the Procurement Committee members and Evaluation Committee members should complete the **Declaration of Conflict of Interest** form before performing their roles in a procurement process.

Sample Forms

1. Bid Form and Price Schedules	84
2. Bid Security Form	87
3. Contract Form	88
4. Performance Security Form	89
5. Bank Guarantee Form for Advance Payment	90
6. Manufacturer's Authorisation Form	91
7. Eligibility and Qualification Form	92
8. Integrity Pact Form	57
9. Declaration of Conflict of Interest Form	59

Pay No Bribe

1. Bid Form and Price Schedules

Date: _____

Procurement No: _____

To: *[name and address of Purchaser]*

Gentlemen:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

If our bid is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Clause 14.1 of the Bid Data Sheet and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____

(if none, state "none")

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

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

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

Dated this _____ day of _____ 20____.

*[Signature]*_____
[In the capacity of]

Duly authorised to sign Bid for and on behalf of _____

Price Schedule for Goods Offered from Abroad

Name of Bidder _____, Procurement No. _____. Page __ of __.

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit price of inland delivery to final destination

Signature of Bidder _____

Note: In the case of discrepancy between the unit price and the total, prices shall be adjusted by the Purchaser in accordance with the provisions of Clause 22.2 of the Instructions to Bidders.

Price Schedule for Goods Offered from within the Republic of Sierra Leone

Name of Bidder _____, Procurement No. _____, Page _ of ____.

1	2	3	4	5	7	8	9
Item	Description	Country of origin	Quantity	Unit price EXW per item	Total price EXW per item (cols. 4 x 5)	Unit prices per item final destination	Sales and other taxes payable if Contract is awarded

Signature of Bidder _____

Note: In the case of discrepancy between the unit price and the total, prices shall be adjusted by the Purchaser in accordance with the provisions of Clause 22.2 of the Instructions to Bidders.

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Purchaser]* (hereinafter called "the Purchaser") in the sum of *[amount]* for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder
 - (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - (b) does not accept the correction of errors in accordance with the Instructions to Bidders; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[Signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between *[name of Purchaser]* of the Republic of Sierra Leone (hereinafter called “the Purchaser”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser’s Notification of Award.
 - (g) the Eligibility and Qualification Criteria; and
 - (h) the Integrity Pact;
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

4. Performance Security Form

To: *[name of Purchaser]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee Form for Advance Payment

To: *[name of Purchaser]*

[name of Contract]

Gentlemen:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Purchaser a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

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

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorisation Form

[See Clause 11.3 (a) of the Instructions to Bidders.]

To: *[name of the Purchaser]*

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

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

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

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

7. Eligibility and Qualification Form

Bidder is to confirm with a tick [✓] in each box on the right that the statement is true and sign and date the form where indicated.

2.1 Eligibility

- | | |
|----------------------------|---|
| 2.1.2 Conflict of Interest | I confirm that there is no conflict of interests (ITB 2.2) |
| 2.1.3 Ineligibility | Neither I [nor my Joint Venture Partners] have been declared ineligible (ITB 2.3) |

2.2 Historical Contract Non-performance

- | | |
|---|--|
| 2.2.1 History of Non-performing contracts | Non-performance of a contract has not occurred within the last [] years prior to the deadline for application submission, based on all information on fully settled disputes or litigation. |
| 2.2.2 Failure to sign contract | I have not failed to sign a contract and/or failed to provide performance security (ITB 31) for [] years |
| 2.2.3 Pending Litigation | All pending litigation shall in total not represent more than [] percent []% of my net worth and shall be treated as resolved against me. |

2.3 Financial Situation

- | | |
|--|---|
| 2.3.1 Historical Financial Performance | Submission of audited balance sheets [or other financial statements acceptable to the Purchaser,] for the last [] years to demonstrate the current soundness of the my financial position and prospective long term profitability. |
| 2.3.2 Average Annual Turnover | Minimum average annual turnover of [Le], calculated as total certified payments received for contracts in progress or completed, within the last [] years |
| 2.3.3 Financial Resources | I confirm that I have access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet:
(i) the following cash-flow requirement: [Le.....]
and
(ii) the overall cash flow requirements for this contract and its current commitments. |

2.4 Experience

- | | |
|-------|---|
| 2.4.1 | I confirm that I have experience as Supplier, in at least [] contracts within the last [] years, each with a value of at least [Le] that have been successfully and substantially completed and that are similar to the proposed Goods and Related Services. |
|-------|---|

The statements in this form are true and accurately reflect my eligibility and qualification.

Signed Name Date

8. Integrity Pact Form

This Integrity Pact is entered into on the day of in the Year of Our Lord Two Thousand and Between

_____ hereinafter referred to as “(Purchaser)”,
and

_____ hereinafter referred to as “(Supplier)”

Preamble

Whereas “the Parties” are cognizant of the scourge of corruption and its negative effects on the development of a country and are aware also of the immense benefits which doing business in a corruption free environment holds for their individual businesses as well as for the country as a whole

AND Whereas corruption and corrupt practices in the form of procurement violations particularly conflict of interest have been identified as an area for immediate and targeted attention in the relationship between the public service and the private sector

AND Whereas the parties now wish to further commit themselves to actions which will promote a corruption free business environment including full compliance with all relevant laws, rules and regulations which may currently be in force relating to anti-corruption and good business practices in line with the Anti-Corruption Act, 2008 and other government initiatives relating to the private sector in Sierra Leone

The Parties hereby commit themselves and pledge as follows:

1. To maintain a strict and unwavering adherence to good business practices in the execution of all their undertakings.
2. To take all measures necessary to prevent corruption in their mutual and other dealings.
3. To observe and implement recommendations, instructions or directives from the Anti-Corruption Commission made pursuant to the Anti-Corruption Act 2008.
4. To uphold implement and maintain a No bribery policy in the conduct of their transactions.

Reporting violations

5. To promptly inform the Anti-Corruption Commission of any employee, agent, representative or an associate, whether its own or of the other Party, who conduct may constitute corruption, or is likely to engender corruption or corrupt practices.

Conflict of Interest

6. To actively guard against Conflict of Interest including situations when an employee or staff's interest may interfere with the interests of the enterprise/organization to which he/she is employed.
7. To insist that employees or staff shall disclose to the enterprise/organization any situation that reasonably would be expected to give rise to a conflict of interest or the appearance of the same.
8. To ensure that employees or staff obtain approval prior to accepting any position to serve on a board of directors, an advisory board or on a committee of any entity.
9. That no employee/staff may obtain any personal material benefit or favour because of his or her position with the enterprise/organization.

10. That no employee/staff may have financial interest (indirect ownership, direct ownership or otherwise) in a company whose business/operations relate to his/her post, functions held or otherwise supervised in his/her current employment.
11. To closely monitor and regulate actual or potential conflict of interests, occasioned by the influence of certain social relationships on the objectivity of the employee/staff in making dispassionate judgment on behalf of the enterprise/organization.

THE PARTIES HEREBY demonstrate their pledge and commitment to the above Principles by signing hereunder on the day and year above first written

AND THEY FURTHER DECLARE that this pledge shall have the same binding effect as any policy instrument that the parties use in the management of their business/entity.

SIGNATURE**DATE:.....**

(PROCURING ENTITY)

In the presence of:-

Name:.....

Address:.....

Designation:.....

SIGNATURE**DATE:.....**

SIGNATURE**DATE:.....**

(BIDDER)

In the presence of:-

Name:.....

Address:.....

Designation:.....

SIGNATURE**DATE:.....**

9. Declaration of Conflict of Interest Form

Procurement Committee ☐

Technical Evaluation Committee ☐

Procurement Title:

Procurement Number:

Ideclare that, I have an interest / do not have any personal or financial interest with companies whose bids the (Name of Procuring Entity) is about to evaluate.

Declaration: Have you or your partner any financial or other interest in any relevant commercial entities intending to do business with the (Name of Procuring Entity) which may be considered as constituting a real, potential or apparent conflict of interest?

Yes ☐ No ☐

If yes, please give details in the box below

Type of interest, e.g. patent, shares, employment, association, payment
(Including details on the compound, work, etc.)

Name of
Business
Entity

Belongs to
you, partner or
unit?

Current interest

Is there anything else that could affect your objectivity or independence in participating in this evaluation or the perception by others of your objectivity and independence? Please state.

.....

.....

.....

I hereby declare that disclosed information is correct and that no other situation of real, potential or apparent conflict of interest is known to me. I undertake to inform you of any change in these circumstances, including if an issue arises during the course of my term.

_____ Signature	_____ Date
_____ Name	_____ Designation

Pay No Bribe