



**THE HASHEMITE
KINGDOM OF JORDAN**



MILLENNIUM
CHALLENGE ACCOUNT - JORDAN
Partners in Development



MILLENNIUM
CHALLENGE CORPORATION
UNITED STATES OF AMERICA

MILLENNIUM CHALLENGE ACCOUNT - Jordan

On Behalf of:

THE GOVERNMENT OF THE HASHEMITE KINGDOM OF JORDAN

Funded by

THE UNITED STATES OF AMERICA

Through

THE MILLENNIUM CHALLENGE CORPORATION

**Procurement of
Sewer Cleaning Jet Vehicles and High Pressure Pump**

Central Tender No: (28/2016)-MCC

February 2016

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Letter of Invitation for Bids

February/2016
The Purchaser: MCA-Jordan
IFB#: (28/2016)-MCC

The Millennium Challenge Corporation (“MCC”) and the Government of **Jordan** (the “Government” or “**GoJ**”) have entered into a Millennium Challenge Compact for Millennium Challenge Account assistance to help facilitate poverty reduction through economic growth in **Jordan** (the “Compact”) in the amount of approximately **275,100,000** US Dollars (“MCC Funding”). The Government, acting through **Millennium Challenge Account – Jordan** (“MCA Entity” or the “Purchaser”), intends to apply a portion of the MCC Funding to eligible payments under a Contract for which this Invitation for Bids (“IFB”) is issued. Any payments made under the proposed contract will be subject, in all respects, to the terms and conditions of the Compact and related documents, including restrictions on the use of MCC Funding and conditions to the disbursement of MCC Funding. No party other than the Government and the Purchaser shall derive any rights from the Compact or have any claim to the proceeds of MCC Funding.

The Compact program includes several water and wastewater projects in Zarqa Governorate, which have been identified by the Government of Jordan as priority projects that can effectively contribute to poverty alleviation in Jordan. The technical, social and environmental feasibility studies for the identified projects, which are fully funded by MCC through grant agreement signed between the Government of Jordan and MCC in June 2009, were started in late 2009 and are closed in 2012. Subsequently, the program entered into its implementation phase, on December 13, 2011 for a period of 5 years.

This IFB follows the General Procurement Notice No. 10 that appeared in dgMarket on December 13, 2015, in UNDB Online on December 14, 2015, on the MCA Entity website www.mca-jordan.gov.jo on December 13, 2015, on the Government Tenders Directorate (GTD) Procurement Agent (PA) website www.gtd.gov.jo on December 13, 2015, and in local newspapers Al Rai, Al Dustour, and the Jordan Times on December 14, 2015.

The MCA Entity through the Government Tenders Directorate (GTD) (Procurement Agent) now invites sealed bids to provide the goods and related services referenced above (“Bids”). This procurement includes procuring up to six (6) units of Sewer Cleaning Jet Vehicles and one (1) Spare High Pressure Pump. The Spare High Pressure Pump must be from the same manufacturer and of the same model and performance to the High Pressure Pumps fixed on the Sewer Cleaning Jet Vehicles. More details on the goods and related services are provided in the Schedule of Requirements. Please take into consideration that time is of essence for this procurement; specifically with the timely delivery.

This IFB is open to all eligible entities (“Bidders”) who wish to respond. Bidders may only associate with each other in the form of a joint venture or under a sub-contractual

agreement to complement their respective areas of supply to enhance their capacity to carry out the supply of goods and provision of required services and so long as any association is formed or sub-contract is entered into in accordance with the bidding document associated with this IFB.

A supplier will be selected under the a competitive bidding method, the evaluation procedure for which is described in sections of the bidding document associated with this IFB in accordance with the “MCC Program Procurement Guidelines” which are provided on the MCC website www.mcc.gov.

The bidding document associated with this IFB includes the following Sections:

Section 1 Instructions to Bidders

This section provides information to help Bidders prepare their Bids; it also provides information on the submission, opening, and evaluation of Bids and on the award of the proposed contract.

Section 2 Bid Data Sheet

This section includes provisions that are specific to this procurement and that supplement Section 1, Instructions to Bidders.

Section 3 Qualification and Evaluation Criteria

This section specifies the qualifications required of the Bidder and the criteria to be used to evaluate the Bids.

Section 4 Bid Forms

This section provides the Bid Submission Form, Price Schedules for Goods, Bid Security, the Manufacturer’s Authorization (if required) and other forms which are to be completed by the Bidder and submitted as part of its Bid.

Section 5 Contract Forms

- I Contract Agreement
- II General Conditions of Contract
- III Special Conditions of Contract
- IV Appendices
 - Appendix A: Additional Provisions
- V Bank Guarantee for Performance Security
- VI Bank Guarantee for Advance Payment

Section 6 Schedule of Requirements

This section includes the detailed list of Goods and Related Services, the Delivery and Completion Schedules, the Technical Specifications that describe the Goods and Related Services to be procured.

The bidding documents associated with this IFB will be placed on the Government Tenders Directorate (GTD) Procurement Agent, and the Purchaser’s websites at

Letter of Invitation for Bids

www.gtd.gov.jo and www.mca-jordan.gov.jo, respectively. Prospective Bidders interested in submitting a Bid should submit an e-mail, giving full contact details of the prospective Bidder, to nadia.alahmad@gtd.gov.jo.

A pre-Bid meeting will be held on **Monday, February 22, 2016** at the Government Tender Directorate, Ministry of Public Works and Housing, King Abdullah II Circle (8th Circle)/ King Abdullah II Street at **9:00 am** local time in **Jordan**.

Suppliers clarifications may be requested by e-mail up to **Monday, February 29, 2016**.

Purchaser responses will be issued not later than **Monday, March 7, 2016**.

The closing time for receipt of Bids is **Monday, March 21, 2016 at 12:00 pm** local time in **Jordan**. Bids received after this time and date shall not be considered and will be returned unopened. Bidders should be aware that distance and customs formalities may require longer than expected delivery time.

All Bids must be accompanied by a bid security (as required) in the manner and amount specified in the Bid Data Sheet.

Bids will be opened in the presence of Bidders' and/or their representatives who choose to attend on **Monday, March 21, 2016** one hour after the closing time at the **Government Tender Directorate (GTD)** Procurement Agent at the address below. The opening session will be transmitted live (audio and video) on the Procurement Agent's official website www.gtd.gov.jo.

Government Tender Directorate
Ministry of Public Works and Housing, 2nd Floor.
King Abdullah II Circle (8th Circle)/ King Abdullah II Street
P. O. Box: 1220 Amman 11118 Jordan
Telephone number: 00 962 6 585 8 / 311, 312, 313, or 314.
Fax number: 00 962 6 585 7 / 583 or 639.
Email: nadia.alahmad@gtd.gov.jo

Yours sincerely,

Eng. Huda Shishani

**Chairman of Central Tenders Committee
Director General
Government Tenders Directorate**

Section 1 Instructions to Bidders

A. General

Definitions

- (a) “associate” means any entity or person with whom the Bidder associates in order to provide any part of the Goods and Related Services.
- (b) “BDS” means the Bid Data Sheet in Section 2 of this Bidding Document used to reflect specific requirements and/or conditions.
- (c) “Bid” means a bid for the provision of the Goods and Related Services submitted by a Bidder in response to this Bidding Document.
- (d) “Bidder” means any eligible entity or person, including any associate of such eligible entity or person, that submits a Bid.
- (e) “Bidding Document” means this document, including any amendments that may be made, prepared by the Purchaser for the selection of the Supplier.
- (f) “Compact” means the Millennium Challenge Compact identified in the **BDS**.
- (g) “confirmation” means confirmation in writing.
- (h) “Contract” means the contract proposed to be entered into between the Purchaser and the Supplier, including all attachments, appendices, and all documents incorporated by reference therein, a form of which is included in Section 5 of this Bidding Document.
- (i) “day” means a calendar day.
- (j) “Final Destination” means the place where the Goods are to be delivered, or installed, as prescribed in ITB Sub-Clause 15.6.
- (k) “Fraud and Corruption” means any of those actions defined in the GCC (including the phrases “coercive practice,” “collusive practice,” “corrupt practice,” “fraudulent practice,” “obstructive practice,” and “prohibited practice” as defined in GCC Sub-Clause 1.1), according to which action may be taken against the Bidder, the Supplier, the Purchaser, or any of their respective personnel.
- (l) “GCC” means the General Conditions of Contract.
- (m) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.

Section 1: Instructions to Bidders

- (n) “Government” means the Government identified in the **BDS**.
- (o) “Instructions to Bidders” or “ITB” means Section 1 of this Bidding Document, including any amendments, which provides Bidders with information needed to prepare their Bids.
- (p) “in writing” means communicated in written form (e.g., by mail, e-mail or facsimile) delivered with proof of receipt.
- (q) “MCC” means the Millennium Challenge Corporation, a United States Government corporation, acting on behalf of the United States Government.
- (r) “Purchaser” or “MCA Entity” means the entity identified in the **BDS** the party with which the Supplier signs the Contract for the supply of the Goods and Related Services.
- (s) “Related Services” means the services incidental to the supply of the Goods such as, insurance, installation, training and initial maintenance and other similar obligations of the Supplier under the Contract.
- (t) “SCC” means the Special Conditions of Contract.
- (u) “Schedule of Requirements” means the documents included in this Bidding Document as Section 6, which explains the details of the Goods and Related Services required and the technical specifications needed to provide the Goods and Related Services.
- (v) “Subcontractor” means any person or entity with whom a Bidder intends to subcontract any part of the Goods and Related Services.
- (w) “Supplier” means the entity or person, including any associate that provides the Goods and Related Services to the Purchaser under the Contract.
- (x) “Taxes” has the meaning given the term in the Compact.

1. Scope of Bid

- 1.1 The Purchaser named in the **BDS** invites Bids for the supply of Goods and Related Services incidental thereto as described in the **BDS** and specified in Section 6: Schedule of Requirements. The name and identification number of the Contract, and number and description of the lot(s), are specified in the **BDS**. The Bid will be the basis for contract negotiations and ultimately for a signed Contract with the Supplier should a Contract be entered into.

Section 1: Instructions to Bidders

- 1.2 Throughout this Bidding Document except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and the feminine means the masculine and vice versa.
2. Source of Funds; Compact Terms and Conditions
- 2.1 MCC and the Government have entered into the Compact. The Government, acting through the Purchaser, intends to apply a portion of the proceeds of MCC Funding to eligible payments under the Contract. Payment under the Contract will be subject, in all respects, to the terms and conditions of the Compact and related documents, including restrictions on the use of MCC Funding and conditions to disbursements. No party other than the Government and the Purchaser shall derive any rights from the Compact or have any claim to the proceeds of MCC Funding. The Compact and related documents are available at www.mcc.gov or at the website of the Purchaser.
3. Fraud and Corruption
- 3.1 MCC requires that all beneficiaries of MCC Funding, including the Purchaser, and any bidders, suppliers, contractors, subcontractors and consultants under any MCC-funded contracts, observe the highest standards of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:
- (a) will reject a Bid if it determines that the Bidder recommended to be selected as Supplier has, directly or through an agent, engaged in Fraud and Corruption in competing for the Contract;
 - (b) has the right to sanction a Bidder or Supplier, including declaring the Bidder or Supplier ineligible, either indefinitely or for a stated period of time, to be awarded an MCC-funded contract if at any time it determines that the Bidder or Supplier has, directly or through an agent, engaged in Fraud and Corruption in competing for, or in executing such a contract; and
 - (c) has the right to require that a provision be included in the Contract requiring the Supplier to permit the Purchaser, MCC, or any designee of MCC, to inspect its accounts, records and other documents relating to the submission of a Bid or performance

of the Contract, and to have such accounts and records audited by auditors appointed by MCC or by the Purchaser with the approval of MCC.

In addition, MCC has the right to cancel the portion of MCC Funding allocated to the Contract if it determines at any time that representatives of a beneficiary of the MCC Funding engaged in Fraud and Corruption during the selection process or the execution of the Contract, without the Purchaser or the beneficiary having taken timely and appropriate action satisfactory to MCC to remedy the situation.

MCC may also invoke, on its own behalf, any of the rights identified for the Purchaser in ITB Sub-Clause 3.1 above.

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| 4. Conflicts of Interest; Eligibility of Bidders, Suppliers, Goods and Related Services | 4.1 The Purchaser requires that Bidders and the Supplier hold the Purchaser's interests paramount at all times, strictly avoid conflicts with other assignments or their own corporate interests, and act without any consideration for future work. Without limitation on the generality of the foregoing, a Bidder or Supplier (including its associates, if any, Subcontractors and any of their respective personnel and affiliates), may be considered to have a conflict of interest and (i) in the case of a Bidder may be disqualified or (ii) in the case of a Supplier the Contract may be terminated if they: <ul style="list-style-type: none">(a) are, or have been associated in the past, with any entity or person or any of their 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 and Related Services expected to be purchased under this Bidding Document;(b) are themselves, or have a business or family relationship with, a member of the Purchaser's board of directors or staff or with the Procurement Agent or Fiscal Agent (as defined in the Compact or related agreements) hired by the Purchaser who is directly or indirectly involved in any part of (i) the preparation of this Bidding Document, (ii) the Bid selection process, or (iii) supervision of the Contract, unless the conflict stemming from this relationship has been resolved in a manner |
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Section 1: Instructions to Bidders

acceptable to MCC throughout the process of preparing the Bidding Document and awarding and executing the Contract; or

- (c) submit more than one Bid in this bidding process, except for alternative offers permitted under ITB Clause 14. However, this does not limit the participation of subcontractors in more than one Bid.

Bidders and Suppliers have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Purchaser, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Bidder or Supplier or the termination of the Contract.

Eligibility of Government-owned Entities	4.2	Government-owned entities in the Purchaser's country shall be eligible only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not a dependent agency of the Purchaser.
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Ineligibility and Debarment	4.3	Bidders and Suppliers (including their associates, if any, Subcontractors, and any of their respective personnel and affiliates) shall not be any person or entity under a declaration of ineligibility for Fraud and Corruption in accordance with ITB Sub-Clause 3.1 above or that has been declared ineligible for participation in a procurement in accordance with the procedures set out in the MCC Program Procurement Guidance paper entitled "Excluded Parties Verification Procedures in MCA Entity Program Procurements" that can be found on MCC's website at www.mcc.gov . This would also remove from eligibility for participation in a procurement any firm that is organized in or has its principal place of business or a significant portion of its operations in any country that is subject to sanction or restriction by law or policy of the United States. Those countries that are subject to sanction or restriction by law or policy of the United States as of the date of this Bidding Document are specified in the BDS . However, the countries subject to these sanctions and restrictions are subject to change from time to time and it is necessary to refer to the web sites identified in the guidance paper referenced above
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Section 1: Instructions to Bidders

for the most current listing of sanctioned and restricted countries

4.4 A Bidder or Supplier (including their associates, if any, Subcontractors, and any of their respective personnel and affiliates) not otherwise made ineligible for a reason described in ITB Sub-Clause 4.3 above shall be excluded if:

- (a) as a matter of law or official regulation, the Government prohibits commercial relations with the country of the Bidder, Supplier, their associates, Subcontractors or their personnel;
- (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Government prohibits any import of goods from the country of the Bidder, Supplier, their associates, Subcontractors or their personnel or any payments to persons or entities in such country; or
- (c) such Bidder, Supplier, associates, Subcontractor or personnel are otherwise deemed ineligible by MCC pursuant to any policy or guidance that may, from time to time, be in effect as posted on the MCC website at www.mcc.gov.

Joint
Ventures;
Subcontractors

4.5 Any Bidder may bid independently or in joint venture confirming joint and several liability, with domestic firms and/or with foreign firms, but MCC does not accept conditions of bidding which require mandatory joint ventures or other forms of mandatory association between firms.

4.6 Any Bidder may propose to sub-contract a part of the Contract in accordance with its terms and provided that the names and details of the sub-contract are clearly stated in the Bid submitted by the Bidder.

4.7 Qualification requirements for the Bidder in addition to those set out in these Instructions to Bidders are specified in Section 3: Qualification and Evaluation Criteria.

4.8 Bidders must also satisfy the eligibility criteria contained in the MCC Program Procurement Guidelines governing MCC-funded procurements under the

Section 1: Instructions to Bidders

Compact. In the case where a Bidder intends to join with an associate or sub-contract part of the Contract, then such associate or Subcontractor shall also be subject to the eligibility criteria set forth in this Bidding Document and the MCC Program Procurement Guidelines.

- 4.9 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.
5. Eligible Goods and Related Services
- 5.1 The Goods and Related Services to be supplied under the Contract may have their origin in any country subject to the same restrictions specified for Bidders and Suppliers in ITB Clause 4.
- 5.2 For purposes of ITB Sub-Clause 5.1, the term “origin” means the place where the Goods have been mined, grown, cultivated, produced, manufactured or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics, purposes or utility from its underlying components. With respect to Related Services, the term “origin” means the place from which the Related Services are supplied.
- 5.3 A Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer’s Authorization using form BSF10 included in Section 4: Bid Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these goods to/in Purchaser’s country.

B. Bidding Document

6. Sections of Bidding Document
- 6.1 This Bidding Document includes all the sections indicated below, and should be read in conjunction with any amendment issued in accordance with ITB Clause 8.
- Section 1: Instructions to Bidders
- Section 2: Bid Data Sheet
- Section 3: Qualification and Evaluation Criteria
- Section 4: Bid Forms

Section 1: Instructions to Bidders

Section 5: Form of Contract, including

- I Contract Agreement
- II General Conditions of Contract
- III Special Conditions of Contract
- IV Appendices
 - Appendix A: Additional Provisions
- V Bank Guarantee for Performance Security
- VI Bank Guarantee for Advance Payment

Section 6: Schedule of Requirements

- 6.2 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document.
 - 6.3 The Purchaser is not responsible for the completeness of the Bidding Document or any amendment, if they were not obtained directly from the Purchaser through the procedure notified in the Bidding Document.
 - 6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications, inclusive of environmental, social and health and safety requirements, in the Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.
7. Clarification of Bidding Document
- 7.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact the Purchaser as specified in the **BDS**. The Purchaser shall forward copies of its response to all those who have acquired the Bidding Document directly from it, including a description of the inquiry but without identifying its source.
 - 7.2 If a pre-bid meeting is to be conducted, it will be held at the time and place stated in the **BDS**.
 - 7.3 Should the Purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and Sub-Clause 25.2.
8. Amendment of Bidding
- 8.1 At any time prior to the deadline for submission of Bids, the Purchaser may amend the Bidding Document

Section 1: Instructions to Bidders

Document by issuing an amendment.

8.2 Any amendment issued shall (a) become a part of the Bidding Document and (b) be communicated in writing to all who have obtained the Bidding Document directly from the Purchaser.

8.3 To give prospective Bidders reasonable time in which to take an amendment into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids, pursuant to ITB Sub-Clause 25.2.

C. Preparation of Bids

9. One Bid per Bidder 9.1 Each Bidder shall submit only one Bid, either individually or as a partner in a joint venture. A Bidder who submits or participates in more than one Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) shall cause all the Bids with the Bidder's participation to be disqualified.

10. Cost of Bidding 10.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid and Contract negotiations, if any, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

11. Language of Bid 11.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by a Bidder and the Purchaser, shall be written in English and/or **Arabic** language as specified in the **BDS**. If Bids are to be submitted in both English and **Arabic** languages, the English version shall govern. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into English, in which case, for purposes of interpretation of the Bid, such English translation shall govern.

12. Documents Comprising the Bid 12.1 The Bid submitted by the Bidder shall comprise the following:
(a) Bid Submission Sheet and the applicable Price Schedules for Goods (using the forms furnished in Section 4), in accordance with ITB Clauses 13, 15 and

Section 1: Instructions to Bidders

16;

- (b) Bid Security, in accordance with ITB Clause 22;
- (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 23;
- (d) documentary evidence in accordance with ITB Clause 17 establishing the Bidder's eligibility to Bid;
- (e) documentary evidence in accordance with ITB Clause 18, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
- (f) documentary evidence in accordance with ITB Clauses 19, that the Goods and Related Services conform to the Bidding Document;
- (g) documentary evidence in accordance with ITB Clause 20 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; and
- (h) any other document as specified in the **BDS**.

13. Bid Submission Sheet and Price Schedule

- 13.1 A Bidder shall submit the Bid Submission Form (BSF1) furnished in Section 4: Bid Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
- 13.2 A Bidder shall submit the Price Schedules for Goods, according to their origin as appropriate, using the forms furnished in Section 4: Bid Forms.

14. Alternative Bids

- 14.1 Unless otherwise specified in the **BDS**, alternative Bids shall not be considered.

15. Bid Prices and Discounts

- 15.1 The prices and discounts quoted by a Bidder in the Bid Submission Sheet and in the Price Schedules for Goods shall conform to the requirements specified below.
- 15.2 All lots and items must be listed and priced separately in the Price Schedules for Goods. If a Price Schedule for Goods shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Lots or items not listed in the Price Schedule for Goods shall be assumed not to be included in the Bid, and provided that the Bid is substantially responsive, the corresponding adjustment, as appropriate, shall be

applied in accordance with ITB Clause 32.

- 15.3 The price to be quoted in the Bid Submission Sheet shall be the total price of the Bid, excluding any discounts offered.
- 15.4 The Bidder shall quote any unconditional discounts and indicate the method for their application in the Bid Submission Sheet.
- 15.5 The terms EXW, CIF, CIP, and other similar terms shall be governed by the rules prescribed in Incoterms 2000, published by The International Chamber of Commerce.
- 15.6 Prices shall be quoted as specified in each Price Schedule for Goods included in Section 4: Bid Forms and shall be entered in the following manner:
- (a) For Goods manufactured in Purchaser's country:
 - (i) the price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable); and
 - (ii) the price for inland transportation, insurance, and other local services required to convey the Goods to their Final Destination specified in the **BDS**.
 - (b) For Goods manufactured outside Purchaser's country, to be imported:
 - (i) the price of the Goods, quoted in CIP to their Final Destination specified in the **BDS**. In quoting the price, a Bidder shall be free to use transportation through carriers registered in any eligible countries. Similarly, a Bidder may obtain insurance services from any eligible source country;
 - (ii) the price for inland transportation, insurance, and other local services required to convey the Goods to their Final Destination specified in the **BDS**.
 - (c) For Goods manufactured outside Purchaser's country, already imported:
 - (i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate); plus any other related local cost and Taxes already paid in connection with the importation of

Section 1: Instructions to Bidders

- the Goods; and
- (ii) the price for inland transportation, insurance, and other local services required to convey the Goods to their Final Destination specified in the **BDS**.
- (d) For Related Services, other than inland transportation and other services required to convey the goods to their Final Destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services.
- 15.7 Prices quoted by the Bidder shall be fixed during a Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the **BDS**. A Bid submitted with "adjustable prices" shall be treated as non-responsive and shall be rejected, pursuant to ITB Clause 31. However, if in accordance with the **BDS**, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.
- 15.8 If so indicated in the **BDS** Clause 1.1, Bids shall be invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the **BDS**, prices quoted shall correspond to 100% of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one contract shall specify the applicable price reduction in accordance with ITB Sub-Clause 15.4 provided the Bids for all lots are submitted and opened at the same time.
- 15.9 GCC Clause 14 of the Contract Forms (Section 5) sets forth the tax provisions of the Contract. Bidders should review this clause carefully in preparing their Bid.
16. Currencies of Bid 16.1 The Bidder may express the Bid only in US Dollar or in the local currency of the Purchaser's country.
17. Documents 17.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form (BSF1), included in Section 4: Bid Forms.
- Establishing the Eligibility of the

Section 1: Instructions to Bidders

Bidder

- | | | |
|--|------|---|
| 18. Documents
Establishing the
Eligibility of the
Goods and
Related Services | 18.1 | To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule for Goods Forms (BSF2, BSF3), included in Section 4: Bid Forms. |
| 19. Documents
Establishing the
Conformity of the
Goods and
Related Services | 19.1 | To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications, including EHS requirements, and standards specified in Section 6: Schedule of Requirements. |
| | 19.2 | The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, including EHS requirements, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements. |
| | 19.3 | A Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS , following commencement of the use of the Goods by the Purchaser. |
| | 19.4 | Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. A Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements. |
| 20. Documents
Establishing the | 20.1 | The documentary evidence of the Bidder's qualifications to perform the Contract if its Bid is |

Section 1: Instructions to Bidders

Qualifications of the Bidder		accepted shall establish to Purchaser's satisfaction the criteria specified in Section 3: Qualification and Evaluation Criteria.
21. Period of Validity of Bids	21.1	Bids shall remain valid for one hundred and twenty (120) days after the Bid submission date unless otherwise specified in the BDS . A Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
	21.2	In exceptional circumstances, prior to the expiration of the Bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the Bidder's responses shall be made in writing. If required, the Bid Security shall also be extended for a period of twenty-eight (28) days beyond the deadline of the extended bid validity period. A Bidder may refuse the request without forfeiting its Bid security. A Bidder granting the request shall not be required or permitted to modify its Bid, except as provided in ITB Clause 27.
22. Bid Security	22.1	<p>The Bid Security shall be in the amount specified in the BDS and denominated only in US\$ or in local currency of the Purchaser's country, and shall:</p> <ul style="list-style-type: none">(a) at the Bidder's option, be in the form of either irrevocable letters of credit or a bank guarantees substantially in the format of Form BSF8: Bid Security Form (Bank Guarantee) (Section 4: Bid Forms);(b) be issued by a reputable institution selected by the Bidder and located in any eligible country (as determined in accordance with ITB Clause 4); if the institution issuing the bank guarantee is located outside Purchaser's country, it shall have a correspondent financial institution located within Purchaser's country to make it enforceable;(c) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 22.2 are invoked;(d) be submitted in its original form; copies will not be accepted;(e) remain valid for a period of twenty-eight (28) days

Section 1: Instructions to Bidders

beyond the original validity period of Bids, or beyond any period of extension subsequently requested under ITB Sub-Clause 21.2.

22.2 Any Bid not accompanied by a substantially responsive Bid Security (if required) in accordance with ITB Clause 22, shall be rejected by the Purchaser as nonresponsive. The Bid Security may be forfeited:

- (a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Submission Sheet, except as provided in ITB Sub-Clause 21.2;
- (b) if a Bidder does not accept the correction of its Bid Price pursuant to ITB Sub-Clause 32.2; or
- (c) if the successful Bidder fails within the specified time to:
 - (i) furnish the required Performance Security in accordance with GCC Clause 15 as described in ITB Clause 43; or
 - (ii) sign the Contract in accordance with ITB Clause 44.

22.3 The Bid Security of a joint venture must be in the name of the joint venture that submits the Bid. If the joint venture has not been legally constituted at the time of bidding, the Bid Security shall be in the names of all future partners as named in the letter of intent or similar document in connection with the formation of the joint venture.

23. Format and Signing of Bid

23.1 A Bidder shall prepare ONE (1) original set of the documents comprising the Bid pursuant to ITB Clause 12 and clearly mark it "ORIGINAL." The original shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The person or persons signing the Bid shall initial all pages of the Bid where entries and amendments have been made.

23.2 In addition, the Bidder shall prepare copies of the Bid (photocopies of the signed original are acceptable), in the number specified in the **BDS** and clearly mark them

“COPY.” In the event of discrepancy between the original and the copies, the original shall prevail.

- 23.3 The Bid shall contain no alterations or additions, except those to comply with the instructions issued by the Purchaser, or as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.
- 23.4 The Bidder shall furnish information as described in the Bid Submission Form (BSF1) Section 4: Bid Forms on commissions and gratuities, if any, paid or to be paid to agents relating to this Bidding Document or its Bid or to Contract execution if the Bidder is awarded the Contract.

D. Submission of Bids

24. Bid Submission
- 24.1 Bidders may always submit their Bids by mail or by hand. When so specified in the **BDS**, Bidders shall have the option of submitting their Bids electronically. Bidders are reminded that distance and customs formalities may require longer than expected delivery times.
- (a) For all Bids submitted in hard copy, Bidders shall enclose the original and each copy of the Bid in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- (b) Bidders submitting bids electronically shall follow the electronic bid submission procedures specified in the **BDS**.
- 24.2 The inner and outer envelopes containing Bids shall:
- (a) bear the name and address of the Bidder;
- (b) be addressed to the Purchaser at the address specified in the **BDS**;
- (c) bear the specific identification number of the Contract as indicated in ITB Sub-Clause 1.1 and any additional identification marks as specified in the **BDS**;
- (d) provide a warning “not to be opened before the time and date for Bid opening”; and

Section 1: Instructions to Bidders

(e) be marked "Bid Submission."

If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the Bid.

25. Deadline for Submission of Bids

25.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the **BDS**.

25.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by issuing an amendment in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and the Bidders previously subject to the original deadline shall then be subject to the deadline as extended.

26. Late Bids

26.1 The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB Clause 25. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected and returned unopened to the Bidder.

27. Withdrawal, Substitution, and Modification of Bid

27.1 A Bidder may withdraw, substitute, or modify its Bid prior to the deadline for the submission of Bids by sending a written notice in accordance with ITB Clause 23 and this ITB Sub-Clause 27.1, duly signed by an authorized representative, and shall include a copy of the authorization of the person signing in accordance with ITB Sub-Clause 23.1, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be:

- (a) submitted in accordance with ITB Clauses 24 and 25 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION" and
- (b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 25.

27.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 27.1 shall be returned unopened to the

Bidders.

- 27.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

E. Opening and Evaluation of Bids

28. Bid Opening
- 28.1 The Purchaser shall open Bids in the presence of Bidders' and/or their representatives who choose to attend at the time and in the place specified in the **BDS**. Any specific opening procedures required if electronic Bidding is permitted in accordance with the **BDS**, shall be as specified in the **BDS**.
- 28.2 Firstly, e-mail files or envelopes marked "WITHDRAWAL" shall be opened and read out, and Bids for which an acceptable notice of withdrawal has been submitted pursuant to ITB Clause 27 shall not be opened. No Bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Bid opening. Next, e-mail files or envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Bid opening. E-mail files or envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only e-mail files or envelopes that are opened and read out at Bid opening shall be considered further.
- 28.3 The e-mail files or envelopes marked "BID SUBMISSION" shall be opened at this time. Such e-mail file or envelope shall be opened one at a time, reading out: the Bidders' names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any

Section 1: Instructions to Bidders

discounts, substitutions, or modifications, the presence or absence of Bid Security and such other details as the Purchaser may consider appropriate, shall be announced by the Purchaser at the opening. No Bid shall be rejected at Bid opening except for the late Bids pursuant to ITB Clause 26. Substitution Bids and modifications submitted pursuant to ITB Clause 27 that are not opened and read out at Bid opening shall not be considered for further evaluation regardless of the circumstances. Late, withdrawn and substituted Bids shall be returned un-opened to Bidders.

28.4 The Purchaser shall prepare minutes of the Bid opening, including the information disclosed to those present in accordance with ITB Sub-Clause 28.3. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when electronic bidding is permitted.

29. Confidentiality 29.1 Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of the Contract shall not be disclosed to the Bidders or any other persons not officially concerned with such process until publication of the award to the successful Bidder has been announced pursuant to ITB Sub-Clause 45.1. The undue use by any Bidder of confidential information related to the process may result in the rejection of its Bid and may subject the Bidder to the provisions of the Government's, the Purchaser's and MCC's antifraud and corruption policies.

29.2 Any effort by a Bidder to influence Purchaser's processing of Bids or award decisions may result in the rejection of its Bid.

29.3 Notwithstanding the above, from the time of Bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.

30. Clarification of Bids 30.1 To assist in the examination, evaluation, and comparison of Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. The request for clarification and the response shall be in writing, but no change in the price or substance of the

Section 1: Instructions to Bidders

Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by Purchaser in the evaluation of the Bids in accordance with ITB Clause 32.

31. Bid Responsiveness

31.1 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Document without material deviation or reservation. A material deviation or reservation is one that:

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

31.2 If a Bid is not substantially responsive, it shall be rejected by the Purchaser, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

32. Arithmetic Corrections

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

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

Section 1: Instructions to Bidders

- 32.2 If the Bidder that submitted the lowest-evaluated Bid does not accept the correction of errors, its Bid shall be rejected and the Bid Security may be forfeited in accordance with ITB Sub-Clause 22.2(b).
33. Examination of Terms and Conditions, Technical Evaluation
- 33.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
- 33.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 19, to confirm that all requirements specified in the Schedule of Requirements of the Bidding Document have been met without any material deviation or reservation.
- 33.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 31, it shall reject the Bid.
34. Conversion to Single Currency
- 34.1 For evaluation and comparison purposes, the Purchaser shall convert all Bid prices expressed in the amounts in both US Dollars and in the local currency of Purchaser's country into US Dollars, using the selling exchange rate published by the Central Bank of Purchaser's country or other sources as agreed in the **BDS** on the date specified in the **BDS**.
35. Bid Evaluation
- 35.1 The Purchaser's evaluation of a Bid will exclude and not take into account:
- (a) any Taxes other than Taxes already paid in connection with the importation of Goods manufactured outside of the Purchaser's country that are already imported to the extent such Taxes are identified appropriately on form BSF4 (Price Schedule for Goods Manufactured Outside Purchaser's Country, already Imported) set out in Section 4: Bid Forms; and
 - (b) any allowance for price adjustment during the period of execution of the contract, if provided in the Bid.
 - (c) any other factors specified as being excluded in Section 3: Qualification and Evaluation Criteria.

Section 1: Instructions to Bidders

- 35.2 The Purchaser's price evaluation of a Bid may require the consideration of other factors, in addition to the Bid price quoted in accordance with ITB Clause 15. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Bids, unless otherwise specified in Section 3: Qualification and Evaluation Criteria.
- 35.3 If so indicated in the **BDS**, the Bidding Document shall allow Bidders to quote separate prices for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations is specified in Section 3: Qualification and Evaluation Criteria.
- 35.4 In accordance with the MCC Program Procurement Guidelines, the Bidder's past performance on MCC-funded contracts will be considered as a criterion in the Purchaser's evaluation of the Bid.
36. Comparison of Bids 36.1 The Purchaser shall compare all substantially responsive Bids to determine the lowest-evaluated Bid, in accordance with ITB Clause 35.
37. Domestic Preference 37.1 Domestic preference shall not be a factor in the Bid evaluation of any Bid submitted.
38. Post-Qualification of the Bidder 38.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid is qualified to perform the Contract satisfactorily.
- 38.2 The determination shall be based upon an examination of the documentary evidence of a Bidder's qualifications submitted by a Bidder and the qualification criteria indicated in Section 3: Qualification and Evaluation Criteria.
- 38.3 The Purchaser reserves the right to request additional information with which to conduct a risk assessment of legal, technical and financial capacity of the Bidder that is selected for Contract award. The selected Bidder if

Section 1: Instructions to Bidders

requested shall demonstrate that:

- (a) is not involved in any litigation in respect of its bankruptcy, readjustment or liquidation;
- (b) has a record of successful completion of similar contracts; and
- (c) has an average annual turnover, or other evidence of financial strength reasonably sufficient to perform a contract in the amount of the Bid.

38.4 An affirmative determination shall be a prerequisite for award of the Contract to a Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the next lowest evaluated Bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

39. Purchaser's Right to Accept Any Bid, and to Reject Any of All Bids	39.1 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 any Bidder.
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F. Award of Contract

40. Award Criteria	40.1 The Purchaser will award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
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41. Purchaser's Right to Vary Quantities at Time of Award	41.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section 6: Schedule of Requirements, provided this does not exceed the percentages indicated in the BDS , and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.
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42. Notification of Award	42.1 Prior to the expiration of the period of Bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted using a Notification of Award substantially in the format of form BSF11 set out in Section 4: Bid Forms.
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Section 1: Instructions to Bidders

- 42.2 Until a formal contract is prepared and executed, the Notification of Award shall constitute a binding Contract.
43. Performance Security
- 43.1 Within fourteen (14) days of receipt of the Notification of Award from the Purchaser, the successful Bidder shall furnish a Performance Security in accordance with GCC Clause 15, using for that purpose the Performance Security Form included in Section 5: Contract Forms.
- 43.2 Failure of the successful Bidder to submit the Performance Security or to sign the Contract in accordance with ITB Sub-Clauses 43.1 and 44.2 respectively shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily or call for new Bids or annul the bidding process.
44. Signing of Contract
- 44.1 Promptly after notification, the Purchaser shall send the successful Bidder the Contract based on the forms included in Section 5.
- 44.2 Within fourteen (14) days of receipt of the Contract, the successful Bidder shall sign, date, and return the Contract to the Purchaser.
- 44.3 Upon the successful Bidder signing the Contract and providing the Performance Security, the Purchaser will promptly notify the name of the winning Bidder to each unsuccessful Bidder and will discharge the Bid Securities to all Bidders.
45. Publication of Award and Debriefing
- 45.1 After the award of Contract, the Purchaser will publish on the same venues as it published the General Procurement Notice related to this Bidding Document the results identifying the procurement, the name of the winning Bidder and the price, duration, and summary scope of the Contract. The same information will be sent to all Bidders who have submitted Bids.
- 45.2 The Purchaser will promptly respond in writing to any unsuccessful Bidder who, after publication of the

Section 1: Instructions to Bidders

Contract award in accordance with ITB Sub-Clause 45.1, requests the Purchaser in writing to explain on which grounds its Bid was not successful.

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| 46. Bid Challenge System | 46.1 | Any Bidder has the right to complaint and appeal, but must do so in the manner and format as set down in the bid challenge system as published on the Purchaser's website. |
| 47. Compact Conditionalities | 47.1 | Bidders are advised to examine and consider carefully the provisions that are set forth in Appendix A to the Contract as these are a part of the Government's and the Purchaser's obligations under the Compact and related documents which, under the terms of the Compact and related documents, are required to be transferred onto any Bidder, Supplier or Subcontractor who partakes in procurement or subsequent contracts in which MCC Funding is involved. |
| | 47.2 | The provisions set forth in Appendix A to the Contract apply during the bidding procedures as well as throughout the performance of the Contract. |
| 48. Trafficking in Persons | 48.1 | MCC has a zero tolerance policy with regard to trafficking in persons. Trafficking in Persons ("TIP") is the crime of using force, fraud and/or coercion to exploit another person. Human trafficking can take the form of domestic servitude, peonage, forced labor, sexual servitude, bonded labor, and the use of child soldiers. This practice deprives people of their human rights and freedoms, increases global health risks, fuels growing networks of organized crime, and can sustain levels of poverty and impede development. MCC is committed to ensuring appropriate steps are taken to prevent, mitigate, and monitor TIP risks in the projects it funds. |
| | 48.2 | Additional information on MCC's requirements aimed at combatting Trafficking in Persons can be found in Part 15 of the MCC's Program Procurement Guidelines that can be found on MCC's website. |

Section 2 Bid Data Sheet

A. General

ITB Definitions

Add the following to definitions:

Section 1 (Instruction To Bidders, Definition (f):

“Compact” means the Millennium Challenge Compact agreement between the United States of America, acting through the Millennium Challenge Corporation, and the Government, entered into on **December 13th, 2011 for a period of 5 years. Thus the Compact End Date is December 13th 2016.**

Section 1 (Instruction To Bidders, Definition (n):

“Government” means the government of **Jordan**.

Section 1 (Instruction To Bidders, Definition (r):

“Purchaser” or “MCA Entity” means “**Millennium Challenge Account-Jordan (MCA-Jordan)**” or its legal successor(s).

ITB 1.1

The Purchaser is:

MCA-Jordan

The Goods and Related Services are:

Sewer Cleaning Jet Vehicles and High Pressure Pump.

The name and identification of the proposed Contract is:

Central Tender No. (28/2016)-MCC: Procurement of Sewer Cleaning Jet Vehicles and High Pressure Pump.

The number and description of the lot(s) is:

**- Lot 1: Up to 6 units of Sewer Cleaning Jet Vehicles, and
1 Spare unit of High Pressure Pump.**

ITB 4.3

As of the date of this Bidding Document, the countries that are subject to sanction or restriction by law or policy of the United States include **Cuba, Iran, North Korea, Sudan and Syria.**

B. Bidding Document

- ITB 6.1 Add “VI Bank Guarantee for Advance Payment” to Section 5 Contract Forms after “V Bank Guarantee for Performance Security”
- ITB 7.1 Clarifications may be requested by e-mail up to **21** days before the date for submission of Bids, so that responses can be issued to all Bidders no later than **14** days prior to the date for submission of Bids.
- The e-mail address for requesting clarification is:
nadia.alahmad@gtd.gov.jo
- ITB 7.2 A pre-bid meeting will be held at **9:00 am** local time in Jordan on **Monday, February 22, 2016** at GTD Ministry of Public Works and Housing, King Abdullah II Circle (8th Circle). Attendance is strongly advised for all prospective Bidders or their representatives but is not mandatory.

C. Preparation of Bids

- ITB 11.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by a Bidder and the Purchaser, shall be written in **English** language.
- ITB 12.1(h) A Bidder shall submit with its Bid the following additional documents which will comprise a part of the Bid:
- (a) **Certificate of Source & Origin for manufacturer of Truck.**
 - (b) **Certificate of Source & Origin for manufacturer of High Pressure Pump.**
 - (c) **Certificate of Source & Origin for manufacturer and assembly of water tank, hose reel and other major components required for jetting of the Sewer Cleaning Jet Vehicle.**
 - (d) **Document to prove that the Truck and the High Prusser Pump assembly is the manufacturer’s standardline-production. Special production is not accepted.**
 - (e) **Electrical, mechanical, monitoring and control details of the components comprising the offered model of Sewer Cleaning Jet Vehicle (Truck, Water tank, High Pressure Pump, Reel....etc.)**

- (f) **Standard typical test certificate from the manufacturer of Truck.**
- (g) **Standard typical test certificate from the manufacturer of High Pressure Pump.**
- (h) **Standard typical test certificate from the Assembly manufacturer of Sewer Cleaning Jet Vehicle.**
- (i) **Letter of authorization from the manufacturers.**
- (j) **Technical specifications and catalogues in English language.**
- (k) **Compliance sheet of proposed Sewer Cleaning Jet Vehicles to the required specifications.**
- (l) **Proposed third party for Quality Control for the Sewer Cleaning Jet Vehicles Assembly Manufacturer's Works.**
- (m) **ISO series for Quality Control/Quality Assurance of the manufacturers of the Truck, High Pressure Pump, Tank and the Assembler.**
- (n) **Outline training showing all of the key activities to be covered with each shift. The purchaser will provide a translator for this training if necessary.**
- (o) **Recommended spare parts priced list for 5 years.**
- (p) **Vehicle Manufacturers' Agent location for spare parts, maintenance and repair workshop in Jordan.**
- (q) **Special tools for the component comprises the Sewer Cleaning Jet Vehicle (Truck, High Pressure Pump, Tank and others).**
- (r) **Confirmation that the Spare High Pressure Pump is from the same manufacturer, same model and performance specifications as to that fixed on similar Sewer Cleaning Jet Vehicles provided in response to the Bid.**

ITB 14.1 Alternative bids **shall not** be considered.

ITB 15.6(a)(ii) &
ITB 15.6(b)(ii) &
ITB 15.6(c)(ii) The Final Destination of Goods is:
The Hashemite Kingdom of Jordan, Warehouses of Water Authority of Jordan in Zarqa Governorate (WAJ Zarqa Warehouses)

ITB 15.7 The prices quoted by a Bidder shall be **fixed** for the duration of the Contract.

ITB 15.8 Bidders shall quote for the whole items of the applicable line items.

- ITB 16.1 The Bidder may ONLY express the bid in US Dollars.
- ITB 19.3 The list of recommended spare parts for 5 years operation and the current prices.
- ITB 21.1 The Bid validity period is **180** days.
- ITB 22.1 Bid Security **is** required to be submitted with the Bid.
The Bid Security shall be in the amount of the Bid **US\$ 30,000**.
- ITB 23.1 The written confirmation of authorization to sign on behalf of and bind the Bidder shall consist of: **Authorized Power of Attorney**.
- ITB 23.2 The number of copies of the Bid submitted shall be **one original and three hard copies and separate soft copy (CD)**.

D. Submission of Bids

- ITB 24.1 &
ITB 24.1(b) Bids **shall not** be submitted electronically.
- ITB 24.2(b) For Bid Submission purposes only, The Purchaser's address is:
**Government Tenders Directorate,
Bids Receiving Room, at the 2nd Floor of the
Ministry of Public Works and Housing Building
King Abdullah II Circle (8th Circle), King Abdullah II Street
P.O. Box 1220,
Amman 11118, Jordan.**
- ITB 24.2(c) Additional Identification marks on the envelopes shall include:
Bidder name and address.
- ITB 25.1 The deadline for submission of Bids is as follows:
Monday, March 21, 2016 at 12:00 pm (Jordan local time)

E. Opening and Evaluation of Bids

- ITB 28.1 For Bid opening purposes only, the Procurement Agent's address is:
**Government Tenders Directorate,
2nd Floor of the
Ministry of Public Works and Housing Building**

**King Abdullah II Circle (8th Circle), King Abdullah II Street
P.O. Box 1220,
Amman 11118, Jordan.**

Bids will be opened in the presence of Bidders' and/or their representatives who choose to attend on **Monday, March 21 2016, one hour after the closing time**, The opening session will be transmitted live (audio and video) on the Procurement Agent's official website www.gtd.gov.jo.

Electronic Bidding **is not** permitted.

ITB 34.1 Source of the exchange rate shall be: **Not Applicable.**

Date of the exchange rate shall be: **Not Applicable.**

ITB 35.2 a. The adjustments shall be determined using the criteria, from amongst those set out in Section 3: Qualification and Evaluation Criteria

ITB 35.3 Bidders shall quote separate prices for the applicable line items
All are one Lot:

F. Award of Contact

ITB 41.1 The Purchaser reserves the right to award any quantity up to six (6) units of Sewer Cleaning Jet Vehicles and one (1) unit of spare High Pressure Pump.

The Purchaser recognizes that some bidders may elect to submit prices for Bill No. 1 only, or Bill No. 2 only, or any combination of Bills up to a total of 6 vehicles and the one spare High Pressure Pump. The Purchaser intends to first select from Bill 1, prioritizing the least cost responsive bids up to the total desired quantities. If quantity total from Bill 1 is less than the desired number of Sewer Cleaning Jet Vehicles and one spare High Pressure Pumps, and the Purchaser has adequate budget, the Purchaser intends to then select from Bill 2, prioritizing the least cost responsive bids. This will be repeated for Bills 3 and 4, as time and budget are available, up to the total desired quantities.

The Purchaser may make multiple awards under Bill 1 or under any other Bill.

ITB 45.1 The Purchaser's website where its bid challenge system is published: www.mca-jordan.gov.jo

Section 3 Qualification and Evaluation Criteria

A. General

1. Qualification Information 1.1 To qualify for award of the Contract, Bidders shall meet the following minimum criteria:

The bidder should demonstrate that:

- (a) The bidder has been in business for more than 5 years;
- (b) The manufacturer of Truck has been in business for more than 15 years;
- (c) References of Performance from 3 clients of the equipment;
- (d) The manufacturer of Truck has an agent in Jordan;
- (e) The manufacturer of High Pressure Pump has been in business for more than 15 years;
- (f) The manufacture's agent in Jordan has after-sale services facilities for spare parts, repairs and maintenance;
- (g) The Sewer Cleaning Jet Vehicle(s) components are a line production, has been produced by the manufacturer for not less than 15 years;
- (h) The Assembly is done by a specialized firm with experience of not less than 15 years in assembly of Sewer Cleaning Jet Vehicles, list of previous customers to be provided. The Purchaser has the right to ask or investigate past performance of the equipment;
- (i) The Sewer Cleaning Jet Vehicle assembler has produced at least 20 Vehicles in the last five years;
- (j) Demonstration to the satisfaction of the Purchaser that the manufacturers have in place sufficient Environmental, Social, Health and Safety policy. Purchaser has the right to review and inspect such policies.;
- (k) Delivery shall not exceed the latest time specified in Section 6: Schedule of Requirements. No exceptions.

Bidders have to take into account that the above Criteria are PASS/FAIL.

Bidders who do not pass any of these minimum Criteria shall not be further considered in evaluation.

Section 1: Qualification and Evaluation Criteria

2. Evaluation Criteria 2.1 For bidders meeting the minimum Criteria, the evaluation of a Bid will take into account, in addition to the Bid price quoted in accordance with ITB Clause 15.6, the following factors as specified in the ITB Clause 35, and quantified below:
- (a) Bidder's past performance on MCC-funded contracts, if any. If yes, provide details
- Additionally,
- (b) For each item on form SR3 which is marked as a deviation where the provided component is numerically less than or below the requirement, add 1% to the Bid Price.
 - (c) For the purpose of evaluating Bill 2, the Purchaser will add 5% to the Bill 2 price.
 - (d) For the purpose of evaluating Bill 3, the Purchaser will add 15% to the Bill 3 price.
 - (e) For the purpose of evaluating Bill 4, the Purchaser will add 100% to the Bill 4 Price
3. Multiple Lots **NOT APPLICABLE**
- 3.1 The Purchaser may award to the Bidder(s) that offer(s) the lowest-evaluated and meets the post-qualification criteria (4. Post Qualification Criteria, below).
- To determine the lowest-evaluated lot combinations, the Purchaser will:
- (a) evaluate only Bids that include at least the required percentages of items and quantity per item as indicated in accordance with ITB 15.8;
 - (b) take into account:
 - (i) the lowest-evaluated Bid for the lot; and
 - (ii) the price reduction per the lot and the methodology for their application as offered by a Bidder in its Bid.
4. Post Qualification Criteria 4.1 After determining the lowest-evaluated Bid in accordance with ITB Clause 35 and Sub-Clause 36.1, the Purchaser will carry out the post-qualification of the Bidder in accordance with ITB Clause 38, using only the factors, methods and criteria specified in ITB Clause 38 and those listed below. Factors not included in ITB Clause 38 and this Section (4. Post Qualification Criteria) shall not be used in the evaluation of a Bidder's post-qualification.

Section 1: Qualification and Evaluation Criteria

(a) Financial Capability: The Bidder shall furnish documentary evidence and fill the following table to demonstrate that the Bidder meets the following financial requirement(s):

1. The debt ratio of the Bidder (Total Liabilities/ Total Assets) ≤ 0.79 .
2. The current ratio of the Bidder ≥ 1.1 .
3. Demonstrate that the Bidder is able to meet the funding requirements of the contract.
4. The documentary evidence can be met by submission of one of the following: 1) audited financial statements for the last five (5) years (including notes to the financial statements), supported by the auditors' report, or 2) independently certified financial statements for the last five (5) years, supported by tax returns.

<u>Financial Information</u>	<u>Historical information for the previous Five years (most recent to oldest or equivalent in (US\$ X,000's)</u>				
	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>
<u>Information From Balance sheet</u>					
(1) Total Assets (TA)					
(2) Current Assets (CA)					
(3) Total Liabilities (TL)					
(4) Current Liabilities (CL)					
<u>Information from Income Statement</u>					
(5) Total Revenue (TR)					

Section 1: Qualification and Evaluation Criteria

(6) Profits before Taxes (PBT)					
(7) Profits after Taxes					
(8) Cash flow generated from operations					
(9) Net Worth (1)-(3)					
(10) Current Ratio (2)/(4)					

- (b) Nonperforming Contracts and Litigation: The Bidder shall furnish documentary evidence to demonstrate that non-performance of a contract did not occur within the last five (5) years prior to the deadline for submission of Bids, based on all information on fully settled disputes or litigation. All pending litigation shall in total not exceed 10% of the Bidder's net worth.
- (c) Usage Requirements: The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the usage requirement as specified in SR3.

Section 4 Bid Forms

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BSF3 OR BSF4	BILL NO.1- BID PRICE SCHEDULE FOR GOODS MANUFACTURED OUTSIDE PURCHASER'S COUNTRY, TO BE IMPORTED OR PRICE SCHEDULE FOR GOODS MANUFACTURED OUTSIDE PURCHASER'S COUNTRY, ALREADY IMPORTED	39
BSF3 OR BSF4	BILL NO.2- BID PRICE SCHEDULE FOR GOODS MANUFACTURED OUTSIDE PURCHASER'S COUNTRY, TO BE IMPORTED OR PRICE SCHEDULE FOR GOODS MANUFACTURED OUTSIDE PURCHASER'S COUNTRY, ALREADY IMPORTED	39
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BSF1 Bid Submission Form

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

Re:

Bid Ref: “(28/2016)-MCC”

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Amendment No: *[insert the number and issuing date of each amendment]*.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the Delivery Schedules specified in Section 6: Schedule of Requirements referenced above.
- (c) The total lump-sum price of our Bid, excluding any discounts offered in item (d) below is: *[insert the total Bid price in words and figures, including the various amounts and respective currencies]*.
- (d) The discounts offered and the methodology for their application are:
 - (i) **Discounts:** If our Bid is accepted, the following discounts shall apply. *[Specify in detail each discount offered and the specific item of Section 6: Schedule of Requirements to which it applies]*.
 - (ii) **Methodology of Application of the Discounts:** The discounts shall be applied using the following: *[Specify in detail the method that shall be used to apply the discount]*
- (e) Our Bid shall be valid from the date fixed for the Bid submission deadline in accordance with ITB Sub-Clause 25.1 through the period of time established in accordance with ITB Sub-Clause 21.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our Bid is accepted, we commit to obtain a Performance Security in accordance with GCC Clause 15 and as described in ITB Clause 43 for the due performance of the Contract.
- (g) We, including any Subcontractors or sub-suppliers for any part of the Contract, have nationalities from eligible countries *[Insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a joint venture, and the nationality of each Subcontractor and supplier]*.
- (h) We have no conflict of interest in accordance with ITB Clause 4.
- (i) Our firm, its associates, including any Subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Purchaser, or under the laws or official regulations of the Purchaser’s country, in accordance with ITB Clause 4.
- (j) We are aware of, and will comply with, the rules on prohibited activities, restricted parties and eligibility requirements of prohibited source provisions in accordance with applicable US law, regulations and policy and as summarized in Appendix A to the Contract shown in Section 5: Contract Forms.

Section 1: Bid Forms

- (k) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the Bid process or execution of the Contract: *[Insert complete name of each recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount

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

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

Signed:

Print Name

In the capacity of:

Duly authorized to sign on behalf of:

Date:

Section 1: Bid Forms

BSF2 Price Schedule for Goods Manufactured in Purchaser's Country

Re: -----

Bid Ref: "(28/2016)-MCC"

1	2	3	4	5	6	7	8	9	10
Item N°	Description of Goods	Country of origin	Quantity and physical unit	Unit price EXW (in US Dollars)	Total EXW price per item (col. 4×5) (in US Dollars)	Price per item for inland transportation and other services required in the Purchaser's country to convey the goods to their Final Destination	Cost of local labor, raw material and components from within Purchaser's country (% of col. 6)	Total price of item (col. 6+7) in US Dollars exempt from taxes and custom duties imposed under Laws of Jordan	Total Price per item (col. 9+10) in US Dollars exempt from taxes and custom duties imposed under Laws of Jordan
							Total Bid Price in US Dollars		

Name of Bidder _____ Signature of Bidder _____ Date _____

Section 1: Bid Forms

Bill No.1- Shipping within 4 Weeks BSF3 Price Schedule for Goods Manufactured Outside Purchaser's Country, to be Imported OR BSF4 Price Schedule for Goods Manufactured Outside Purchaser's Country, already Imported						
Bill No. 1 : Shipping within 4 Weeks				Contract (28/2016)-MCC		
Item N°	Description of Goods	Country of Origin	Unit	Quantity units	Unit Price (USD) ^(*) exempt from taxes and custom duties imposed under Laws of Jordan	Total Price (USD) exempt from taxes and custom duties imposed under Laws of Jordan
1-	6 cubic meters tank capacity Sewer Cleaning Jet Vehicles		No.	Note 1		
2-	Spare Unit High Pressure Pump		No.	1		
<p>(*)Unit Price shall include but not limited to the “Unit price CIP” at the manufacturer’s country+ inland transportation and other services and transportation required out side the Purchaser’s country, and Jordanian Customs clearance, and any other associated fees and costs, inland transportation and other services and transportation required inside the Purchaser’s country to convey to Final Destination (WAJ Zarqa Warehouses),and the Bidder’s overheads and profit”. Also Unit Price shall include inspection cost of the third party for quality control, on job training at WAJ Zarqa Administration Building and certification, Purchaser representatives inspection expenses, cost of spare part and tool to be provided, after sale services during the warranty period and any other services associated for the vehicles mentioned under the Contract. Otherwise, the bid will be rejected.</p> <p>Note 1: Bidder quantity that can be supplied and shipped no later than 4 weeks following award of contract. Purchaser desires to procure up to 6 vehicles total of all Bills. Bills only vary on time needed for manufacture prior to shipping.</p>						

Name of Bidder _____ Signature of Bidder _____ Date _____

Section 1: Bid Forms

Bill No.2 – Shipping within 10 Weeks BSF3 Price Schedule for Goods Manufactured Outside Purchaser’s Country, to be Imported OR BSF4 Price Schedule for Goods Manufactured Outside Purchaser’s Country, already Imported						
Bill No. 2 : Shipping within 10 Weeks		Contract (xx/2016)-MCC				
Item N°	Description of Goods	Country of Origin	Unit	Quantity units	Unit Price (USD)(*) exempt from taxes and custom duties imposed under Laws of Jordan	Total Price (USD) exempt from taxes and custom duties imposed under Laws of Jordan
1-	6 cubic meters Sewer Cleaning Jet Vehicles		No.	Note 1		
2-	Spare Unit High Pressure Pump		No.	1		
(*)Unit Price shall include but not limited to the “Unit price CIP” at the manufacturer’s country+ inland transportation and other services and transportation required out side the Purchaser’s country, and Jordanian Customs clearance, and any other associated fees and costs, inland transportation and other services and transportation required inside the Purchaser’s country to convey to Final Destination (WAJ Zarqa Warehouses),and the Bidder’s overheads and profit”. Also Unit Price shall include inspection cost of the third party for quality control, on job training at WAJ Zarqa Administration Building and certification, Purchaser representatives inspection expenses, cost of spare part and tool to be provided, after sale services during the warranty period and any other services associated for the vehicles mentioned under the Contract. Otherwise, the bid will be rejected. Note 1: Bidder quantity that can be supplied and shipped no later than 10 weeks following award of contract. Purchaser desires to procure up to 6 vehicles total of all Bills. Bills only vary on time needed for manufacture prior to shipping.						

Name of Bidder _____ Signature of Bidder _____ Date _____

Section 1: Bid Forms

Bill No.3 – Shipping within 20 Week BSF3 Price Schedule for Goods Manufactured Outside Purchaser's Country, to be Imported OR BSF4 Price Schedule for Goods Manufactured Outside Purchaser's Country, already Imported						
Bill No. 3 : Shipping within 20 Weeks		Contract (xx/2016)-MCC				
Item N°	Description of Goods	Country of Origin	Unit	Quantity units	Unit Price (USD)(*) exempt from taxes and custom duties imposed under Laws of Jordan	Total Price (USD) exempt from taxes and custom duties imposed under Laws of Jordan
1-	6 cubic meters Sewer Cleaning Jet Vehicles		No.	Note 1		
2-	Spare Unit High Pressure Pump		No.	1		
<p>(*)Unit Price shall include but not limited to the “Unit price CIP” at the manufacturer’s country+ inland transportation and other services and transportation required out side the Purchaser’s country, and Jordanian Customs clearance, and any other associated fees and costs, inland transportation and other services and transportation required inside the Purchaser’s country to convey to Final Destination (WAJ Zarqa Warehouses),and the Bidder’s overheads and profit”. Also Unit Price shall include inspection cost of the third party for quality control, on job training at WAJ Zarqa Administration Building and certification, Purchaser representatives inspection expenses, cost of spare part and tool to be provided, after sale services during the warranty period and any other services associated for the vehicles mentioned under the Contract.</p> <p>Otherwise, the bid will be rejected.</p> <p>Note 1: Bidder quantity that can be supplied and shipped no later than 20 weeks following award of contract.</p> <p>Purchaser desires to procure up to 6 vehicles total of all Bills. Bills only vary on time needed for manufacture prior to shipping.</p>						

Name of Bidder _____ Signature of Bidder _____ Date _____

Section 1: Bid Forms

Bill No.4 – Shipping after 20 Week BSF3 Price Schedule for Goods Manufactured Outside Purchaser's Country, to be Imported OR BSF4 Price Schedule for Goods Manufactured Outside Purchaser's Country, already Imported						
Bill No. 4 : Shipping after 20 Weeks		Contract (28/2016)-MCC				
Item N°	Description of Goods	Country of Origin	Unit	Quantity units	Unit Price (USD)(*) exempt from taxes and custom duties imposed under Laws of Jordan	Total Price (USD) exempt from taxes and custom duties imposed under Laws of Jordan
1-	6 cubic meters Sewer Cleaning Jet Vehicles		No.	Note 1		
2-	Spare Unit High Pressure Pump		No.	1		
(*)Unit Price shall include but not limited to the "Unit price CIP" at the manufacturer's country+ inland transportation and other services and transportation required out side the Purchaser's country, and Jordanian Customs clearance, and any other associated fees and costs, inland transportation and other services and transportation required inside the Purchaser's country to convey to Final Destination (WAJ Zarqa Warehouses),and the Bidder's overheads and profit". Also Unit Price shall include inspection cost of the third party for quality control, on job training at WAJ Zarqa Administration Building and certification, Purchaser representatives inspection expenses, cost of spare part and tool to be provided, after sale services during the warranty period and any other services associated for the vehicles mentioned under the Contract. Otherwise, the bid will be rejected. Note 1: Bidder quantity that can be supplied and shipped after 20weeks following award of contract. Purchaser desires to procure up to 6 vehicles total of all Bills. Bills only vary on time needed for manufacture prior to shipping.						

Name of Bidder _____ Signature of Bidder _____ Date _____

Section 1: Bid Forms

BSF5 Price and Completion Schedule for Related Services {NOT REQUIRED}

Re: -----

Bid Ref: “(28/2016)-MCC”

1	2	3	4	5	6	7
Item	Description of Related Services (excludes inland transportation and other services required in the Purchaser's country to convey the Goods to their Final Destination)	Country of origin	Delivery Date at Final Destination	Quantity and physical unit	Unit price	Total Price of item (col. 5 x 6)
				Total Bid Price		

Name of Bidder _____ Signature of Bidder _____ Date _____

BSF6 Bidder Information Form

Re: -----

Bid Ref: “(28/2016)-MCC”

1. Constitution or Bidder’s legal status		
	Place of registration:	
	Principal place of business:	
2. Legal name of the Bidder (or each party of the joint venture,if applicable)		
	<i>[insert legal name of each party in joint venture and complete Form BSF7: Party to Joint Venture Information Form below for each joint venture party]</i>	
3. Attached are copies of original documents of: <ul style="list-style-type: none"> <input type="checkbox"/> Articles of incorporation or registration of the Bidder named in 1 above; demonstrating the Bidder’s eligibility in accordance with ITB Sub-Clause 4.3; <input type="checkbox"/> Letter of intent to form joint venture or joint venture agreement, if applicable, in accordance with ITB Sub-Clause 4.5; <input type="checkbox"/> Proper authority of the signatory of the Bidder in accordance with ITB Sub-Clause 23.1; <input type="checkbox"/> In case of a government-owned entity from the Purchaser’s country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.2. <p>“Tick” the boxes and attach documents to the Bid.</p>		
4. Information on current litigation(s) in which the Bidder is involved		
Other party (ies)		
Cause of dispute		
Amount involved		

The information filled in above by Bidder(s) shall be used for purposes of post qualification as provided for in ITB Clause 38. This information shall not be incorporated into the Contract. The Bidder is to adapt and extend this form BSF6 as necessary. Pertinent sections of attached documents should be translated into English.

BSF7 Party to Joint Venture Information Form

Re: -----

Bid Ref: “(28/2016)-MCC”

1. Constitution or joint venture member’s legal status		
	Legal name of joint venture member:	
	Place of registration:	
	Principal place of business:	
2. Attached are copies of original documents of: <ul style="list-style-type: none"> <input type="checkbox"/> Articles of incorporation or registration of the entity named in 1 above; demonstrating the entity’s eligibility in accordance with ITB Sub-Clauses 4.3; <input type="checkbox"/> Letter of intent to form joint venture or joint venture agreement, if applicable, in accordance with ITB Sub-Clause 4.5; <input type="checkbox"/> Proper authority of the signatory of the entity named in 1 above in the same manner as contemplated for Bidders in ITB Sub-Clause 23.1; <input type="checkbox"/> In case of government-owned entity from the Purchaser’s country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.2. <p>“Tick” the boxes and attach documents to the Bid.</p>		
3. Information on current litigation(s) in which the Bidder is involved		
Other party (ies)		
Cause of dispute		
Amount involved		

The information listed above shall be provided for each member of a joint venture.

Attach the agreement among all members of the joint venture (and which is legally binding on all members), which shows that:

1. all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
2. one of the members shall be nominated as being in charge, authorised to incur liabilities and receive instructions for and on behalf of all members of the joint venture; and
3. the execution of the entire Contract, including payment, shall be done exclusively with the member in charge.

BSF8 Bid Security Form (Bank Guarantee)

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

Re: -----

Bid Ref: “(28/2016)-MCC”

Whereas **[insert name of Bidder]** (hereinafter “the Bidder”) has submitted its bid dated **[insert day, month, year]** for the above mentioned Bid Reference for the supply of **[insert name of Goods]** hereinafter called “the Bid.”

KNOW ALL PEOPLE by these present that WE **[insert name of Bank]** having our registered office at **[insert address of bank]**, are bound unto **MCA-Jordan** (hereinafter “Purchaser”) in the sum of **[United States Dollars/other currency] [insert amount in words and figures]** for which payment well and truly to be made to the aforementioned Purchaser, bind ourself, our successors, or assignees by these present. Sealed with the Common Seal of this bank this **[insert date, month, year]**.

THE CONDITIONS of this obligation are the following:

- (a) If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder in the Bid Submission Sheet, except as provided in ITB Clause 21.2 (it being understood that all references to “ITB” in this document shall be references to the Instructions to Bidders section of the bidding document associated with the Bid);
OR
- (b) If the Bidder, having been notified that it has submitted the lowest-evaluated Bid does not accept the correction of errors in its Bid by the Purchaser, pursuant to ITB Clause 32;
OR
- (c) If the Bidder, having been notified of the acceptance of its Bid by the Purchaser, fails within the specified time to:
 - (i) furnish the Performance Security, in accordance with GCC Clause 15 and as described in ITB Clause 43, OR
 - (ii) execute the Contract, in accordance with ITB Clause 44.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand the Purchaser states that the amount claimed by it is due to it, owing to the occurrence of one or more of the above conditions, specifying the occurred conditions.

This security shall remain in force up to and including twenty-eight (28) days after the period of Bid validity, and any demand in respect thereof should be received by us no later than the above date.

Section 1: Bid Forms

Signed:

In the capacity of:

Print Name

duly authorized to sign the Bid Security
for and on behalf of

Dated on

Section 1: Bid Forms

BSF9 Environmental, Social, Health and Safety Forms
Manufacturer

Re: -----

Bid Ref: “(28/2016)-MCC”

We, the undersigned, declare that:

- (a) The attached health and safety (“H&S”) data sheets, licenses, permits or other documents as listed below and required by Section 6: Schedule of Requirements are current and valid; and,
- (b) the attached environmental and social permits, licenses or other documents as listed below and required by Section 6: Schedule of Requirements are current and valid.

Signed:

In the capacity of:

Print Name

Dated on

BSF10 Manufacturer's Authorization

Re: -----

Bid Ref: "(22/2016)-MCC"

[This letter of authorization should be on the letterhead of the manufacturer of the Goods and should be signed by a person with the proper authority to sign documents that are binding on such manufacturer. A Bidder shall include this letter of authorization in its Bid, if so indicated in the BDS].

WHEREAS

We, *[insert name of manufacturer]* are reputable manufacturers of *[insert type of goods manufactured]* having factories at *[insert location(s) of factories]*.

THEREFORE, we do hereby

- (a) Authorize *[insert name of Bidder]* to submit a Bid in response to the Invitation for Bids indicated above. The purpose of such Bid is to provide the following Goods: *[insert description of Goods]* manufactured by us, and to subsequently negotiate and sign the Contract for the supply of such Goods.
AND
- (b) Extend our full guarantee and warranty in accordance with Clause 25 of the General Conditions of Contract, with respect to the Goods offered in the Bid.

Signed:

In the capacity of:

Print Name

duly authorized to sign the Bid Security
for and on behalf of

Dated on

BSF 11 Notification of Award

Re: -----

Bid Ref: “(22/2016)-MCC”

[The Notification of Award shall be the basis for formation of the Contract as described in ITB Clause 42. This form of Notification of Award shall be filled in and sent to the successful Bidder only after evaluation of Bids has been completed, subject to any review by the MCC as required.]

To: [insert name and address of the Supplier]

This is to notify you that your Bid dated **[insert date]** for execution of the above mentioned Bid Reference for the lump-sum contract price of **[insert amount in words and numbers] [insert name of currency]**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by the Purchaser.

You are hereby instructed to (a) proceed with supply of the said Goods and Related Services in accordance with the Contract, (b) sign and return the attached Contract, and (c) forward the Performance Security pursuant to GCC Clause 15 within fourteen (14) days after receipt of this Notification of Award.

Signed:

In the capacity of:

Print Name

duly authorized to sign the authorization for and on behalf of

Dated on

Attachment: Contract

Section 5 Contract Forms

Contract No. (28/2016)-MCC

**Contract for Procurement of Sewer Cleaning Jet Vehicles and High Pressure
Pump**

between

[Full Legal Name of Purchaser]

and

[Full Legal Name of Supplier]

Dated:

I. Agreement

This CONTRACT AGREEMENT (this “Contract”) is made as of the [day] of [month], [year], between the Millennium Challenge Account - Jordan (the “Purchaser”), and [full legal name of the Supplier] (the “Supplier”), on the other part.

RECITALS

WHEREAS

- (a) The Millennium Challenge Corporation (“MCC”) and the Government of **Jordan** (the “Government”) have entered into a Millennium Challenge Compact for Millennium Challenge Account assistance to help facilitate poverty reduction through economic growth in **Jordan** on [insert date] (the “Compact”) in the amount of approximately **275,100,000** US Dollars (“MCC Funding”). The Government, acting through the Purchaser, intends to apply a portion of the proceeds of MCC Funding to eligible payments under this Contract. Payments made under this Contract will be subject, in all respects, to the terms and conditions of the Compact and related documents, including restrictions on the use, and conditions to disbursement, of MCC Funding. No party other than the Government and the Purchaser shall derive any rights from the Compact or have any claim to the proceeds of MCC Funding; and
- (b) The Purchaser invited bids for the provision of certain goods and related services identified in this Contract and has accepted a bid by the Supplier for the supply of those goods and related services on the terms and conditions set forth in this Contract;

NOW THEREFORE, the parties hereto agree as follows:

- (a) In consideration for the payments to be made by the Purchaser to the Supplier as set forth in this Contract, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
- (b) Subject to the terms of this Contract, the Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price (as defined below) or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

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

For [full legal name of the Supplier]:

For [full legal name of the Purchaser]:

Signature

Signature

Name

Name

Witnessed By

Witnessed By

II. General Conditions of Contract

1. Definitions
- 1.1 Capitalized terms used in this Contract and not otherwise defined have the meanings given such terms in the Compact or related document. Unless the context otherwise requires, the following words whenever used in this Contract have the following meanings:
- (a) “Applicable Law” means the laws and any other instruments having the force of law in **Jordan**, as they may be issued and in force from time to time.
 - (b) “Bid” means the bid for the provision of the Goods and the Related Services submitted by the Supplier and accepted by the Purchaser and that forms an integral part of this Contract.
 - (c) “Bidding Document” means the bidding documents for the procurement of the Goods and Related Services; Bid Ref: *[insert reference number]*; issued *[insert issue date]*.
 - (d) “coercive practice” means impairing or harming or threatening to impair or harm, directly or indirectly, persons or their property, to influence their participation in a procurement process, or affect the execution of a contract.
 - (e) “collusive practice” means a scheme or arrangement between two or more parties, with or without the knowledge of the Purchaser, designed to establish prices at artificial, noncompetitive levels or to otherwise deprive the Purchaser of the benefits of free and open competition.
 - (f) “Compact” has the meaning given the term in the recital clauses to this Contract.
 - (g) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in this Contract.
 - (h) “Contract” means this agreement entered into between the Purchaser and the Supplier, to provide the Goods and Related Services and consists of the documents listed in GCC Sub-Clause 2.7, as the same may be amended, modified, or supplemented from time to time in accordance with the terms of this agreement.
 - (i) “Contract Price” has the meaning given the term in

GCC Sub-Clause 12.1.

- (j) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of a public official (including Purchaser and MCC staff and employees of other organizations taking or reviewing selection decisions) in the selection process or in contract execution, or the making of any payment to any third party, in connection with or in furtherance of a contract, in violation of (i) the United States Foreign Corrupt Practices Act of 1977, as amended (15 USC 78a et seq.) (“FCPA”), or any other actions taken that otherwise would be in violation of the FCPA if the FCPA were applicable, or (ii) any Applicable Law.
- (k) “day” means a calendar day.
- (l) “Delivery” means the transfer of ownership of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in this Contract.
- (m) “EHS” has the meaning given the term in GCC Sub-Clause 19.1
- (n) “Eligible Countries” has the meaning given such term in GCC Sub-Clause 6.1.
- (o) “Final Destination” means the place named in the SCC.
- (p) “fraudulent practice” means any act or omission, including any misrepresentation, in order to influence (or attempt to influence) a selection process or the execution of a contract to obtain a financial or other benefit, or to avoid (or attempt to avoid) an obligation.
- (q) “GCC” means these General Conditions of Contract.
- (r) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under this Contract.
- (s) “Government” has the meaning given the term in the recital clauses to this Contract.
- (t) “MCC” has the meaning given the term in the recital clauses to this Contract.
- (u) “MCC Funding” has the meaning given the term in the recital clauses to this Contract.
- (v) “MCC Program Procurement Guidelines” means the

Millennium Challenge Corporation Program Procurement Guidelines posted on the MCC Website, as may be amended from time to time.

- (w) “Notification of Award” means the notice sent from the Purchaser to the Supplier notifying the Supplier that it was the successful bidder and that its Bid had been accepted and that forms an integral part of this Contract.
- (x) “obstructive practice” means:
 - (i) destroying, falsifying, altering or concealing evidence material to the investigation or making false statements to investigators in order to impede an investigation into allegations of a corrupt, fraudulent, coercive, collusive, or prohibited practice; and threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, and
 - (ii) acts intended to impede materially the exercise of the inspection and audit rights of MCC provided under the Compact and related agreements.
- (y) “Party” means the Purchaser or the Supplier, as the case may be, and “Parties” means both of them.
- (z) “prohibited practices” means any action that violates Section E of Appendix A to this Contract.
- (aa) “Purchaser” has the meaning given the term in the initial paragraph to this Contract.
- (bb) “Related Services” means the services incidental to the supply of the Goods, such as insurance, installation, training and initial maintenance and other similar obligations of the Supplier under this Contract.
- (cc) “SCC” means the Special Conditions of Contract.
- (dd) “Schedule of Requirements” means the Schedule of Requirements (including the technical requirements) set forth in Section 6 of the Bidding Document.
- (ee) “Subcontractor” means any person or entity to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier in accordance with the terms of this Contract.
- (ff) “Supplier” has the meaning given the term in the initial paragraph to this Contract.
- (gg) “Tax” and “Taxes” have the meanings given the terms in

the Compact or related agreement.

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| 2. Interpretation and General Matters | 2.1 | Unless otherwise indicated, throughout this Contract: <ul style="list-style-type: none">(a) “confirmation” means confirmation in writing;(b) “in writing” means communicated in written form (e.g., by mail, e-mail, or facsimile) delivered with proof of receipt;(c) except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular;(d) the feminine means the masculine and vice versa; and(e) the headings are for reference only and shall not limit, alter or affect the meaning of this Contract |
| Incoterms | 2.2 | Unless inconsistent with any provision of this Contract, the meaning of the terms EXW, CIF, CIP, and any other trade term and the rights and obligations of the Parties thereunder shall be as prescribed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce at the date of this Contract. |
| Entire Agreement | 2.3 | This Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the Parties made prior to the date of this Contract. No agent or representative of either Party has the authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth in this Contract. |
| Amendment | 2.4 | <p>The following shall apply with respect to any amendment or other variation of this Contract.</p> <ul style="list-style-type: none">(a) No amendment or other variation of this Contract shall be valid unless it is in writing, is dated, expressly refers to this Contract, and is signed by a duly authorized representative of each Party to this Contract.<ul style="list-style-type: none">(i) The prior written consent of MCC is required in the case of any amendment or other variation of this Contract that (i) increases the value of the Contract or (ii) changes the duration of this Contract, in either case by more than ten (10)%. |

Section 5 Contract Forms

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| Waivers,
Forbearance,
Etc. | 2.5 | <p>The following shall apply with respect to any waivers, forbearance, or similar action taken under this Contract.</p> <ul style="list-style-type: none">(a) Any waiver of a Party's or MCC's rights, powers, or remedies under this Contract must be in writing, dated, and signed by an authorized representative of the Party (or MCC) granting such waiver, and must specify the terms under which the waiver is being granted.(b) No relaxation, forbearance, delay, or indulgence by either Party or MCC, as the case may be, in enforcing any of the terms and conditions of this Contract or the granting of time by either Party or MCC to the other shall prejudice, affect, or restrict the rights of that Party or MCC under this Contract, neither shall any waiver by either Party or MCC of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract |
| Severability | 2.6 | <p>If any provision or condition of this Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of this Contract</p> |
| Documents
Making Up
This Contract | 2.7 | <p>The following documents are deemed to form an integral part of this Contract and shall be interpreted in the following order of priority:</p> <ul style="list-style-type: none">(a) the Agreement consisting of the initial paragraphs, recitals and other clauses set forth immediately prior to the GCC and including the signatures of the Purchaser and the Supplier;(b) the SCC and Appendix A to this Contract;(c) the GCC;(d) the Notification of Award;(e) the Supplier's Bid;(f) the Specifications;(g) the Drawings;(h) the Schedule of Requirements; and(i) any other document listed in the SCC as forming part of this Contract. |

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| 3. Fraud and Corruption;
Measures to be Taken;
Commissions and Fees | <p>3.1 MCC requires that the Purchaser and any other beneficiaries of MCC Funding, including bidders, suppliers, contractors and subcontractors under any MCC-funded contracts, observe the highest standards of ethics during the procurement and execution of such contracts.</p> <p>3.2 MCC may cancel the portion of MCC Funding allocated to this Contract if it determines at any time that representatives of the Purchaser, the Supplier or any other beneficiary of the MCC Funding were engaged in coercive, collusive, corrupt, fraudulent, obstructive, or prohibited practices during the selection process or the execution of this Contract, without the Purchaser, the Supplier or such other beneficiary having taken timely and appropriate action satisfactory to MCC to remedy the situation.</p> <p>3.3 MCC and the Purchaser may pursue sanction of the Supplier, including declaring the Supplier ineligible, either indefinitely or for a stated period of time, to be awarded an MCC-funded contract if it at any time determines that the Supplier has, directly or through an agent, engaged in coercive, collusive, corrupt, fraudulent, obstructive, or prohibited practices in competing for, or in executing, this or another MCC-funded contract.</p> <p>3.4 The Purchaser may terminate (and MCC may cause the Purchaser to terminate) this Contract in accordance with the terms of GCC Clause 32.1(f) if it determines that the Supplier has, directly or through an agent, engaged in coercive, collusive, corrupt, fraudulent, obstructive or prohibited practices in competing for, or in the performance of, this Contract or another MCC-funded contract.</p> <p>3.5 The Supplier shall disclose any commissions or fees that may have been paid or are to be paid to agents, representatives, or commission agents with respect to the selection process or execution and performance of this Contract. The information disclosed must include at the name and address of the agent, representative, or commission agent, the amount and currency, and the purpose of the commission or fee.</p> |
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Section 5 Contract Forms

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| <p>4. Law and Language Governing the Contract</p> | <p>4.1 This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law.</p> <p>4.2 This Contract has been executed in the language(s) specified in the SCC. If the Contract is executed in both the English and another language, the English language version shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.</p> |
| <p>5. Association</p> | <p>5.1 Where the Supplier is a joint venture or other association of more than one person or entity, all of the members of such joint venture or association shall be jointly and severally liable to the Purchaser for the fulfilment of the provisions of this Contract and designate the member identified in the SCC to act on their behalf in exercising all the Supplier's rights and obligations toward the Purchaser under this Contract, including without limitation the receiving of instructions and payments from the Purchaser. The composition or the constitution of the joint venture or other association shall not be altered without the prior consent of the Purchaser in writing.</p> |
| <p>6. Eligibility</p> | <p>6.1 The Supplier and its Subcontractors shall at all times during the term of this Contract have the nationality of a country or territory eligible, in accordance with the Compact, the MCC Program Procurement Guidelines and Appendix A to this Contract ("Eligible Countries"). The Supplier or a Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.</p> <p>6.2 All Goods and Related Services to be supplied under this Contract and financed from the Compact shall have their origin in Eligible Countries.</p> <p>6.3 For the purpose of this GCC Clause 6, "origin" means the place where the Goods have been mined, grown, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs</p> |

substantially in its basic characteristics, purposes or utility from its underlying components. With respect to the Related Services, the term “origin” means the place from which the Related Services are supplied.

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| 7. Notices | <p>7.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SCC, or sent by facsimile or electronic e-mail with confirmation, if sent during normal business hours of the recipient Party, unless the giving of notice is otherwise governed by Applicable Law.</p> <p>7.2 A Party may change its address for receiving notice under this Contract by giving the other Party notice in writing of such change to the address specified in the SCC.</p> |
| 8. Settlement of Disputes | <p>8.1 The Purchaser and the Supplier shall use their best efforts to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with this Contract.</p> <p>8.2 If the Parties fail to resolve any disagreement or dispute in accordance with GCC Sub-Clause 8.1 within thirty (30) days after the receipt by one Party of the other Party’s request for such resolution, either Party may submit the disagreement or dispute in accordance with the provisions specified in the SCC.</p> |
| 9. Scope of Supply | <p>9.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.</p> <p>9.2 Unless otherwise stipulated in this Contract, the Goods shall include all such items not specifically mentioned in this Contract but that can be reasonably inferred from this Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in this Contract.</p> |
| 10. Delivery and Documents | <p>10.1 The Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery</p> |

and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.

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| 11. Supplier's Responsibilities | 11.1 | The Supplier shall supply all the Goods and Related Services included in the scope of supply in accordance with GCC Clause 9, and the Delivery and Completion Schedule, as per GCC Clause 10. |
| 12. Contract Price | 12.1 | The contract price shall be as specified in the SCC (the "Contract Price") subject to any additions and adjustments thereto, or deductions therefrom, as may be made pursuant to this Contract. |
| | 12.2 | Prices charged by the Supplier for the Goods delivered and the Related Services performed under this Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in the SCC. |
| 13. Terms of Payment | 13.1 | This Contract Price, including any advance payments, if applicable, shall be paid as specified in the SCC. |
| | 13.2 | The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 10 and upon fulfillment of all other relevant obligations stipulated in this Contract. |
| | 13.3 | Payments shall be made promptly by, or on behalf of, the Purchaser, no later than thirty (30) days after receipt by the Purchaser of an invoice or request for payment from the Supplier in form and substance satisfactory to the Purchaser. |
| | 13.4 | The currency in which payments shall be made to the Supplier under this Contract shall be those in which the Bid price is expressed. |
| | 13.5 | In the event that the Purchaser fails to pay the Supplier any payment by its respective due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment |

at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

14. Taxes and Duties
- 14.1 Except as may be exempted pursuant to the Compact or another agreement related to the Compact, available in English at [www.mca-jordan-gov.jo], the Supplier, its Subcontractors and their respective personnel may be subject to certain Taxes on amounts payable by the Purchaser under this Contract in accordance with Applicable Law (now or hereinafter in effect). The Supplier, each Subcontractor and their respective personnel shall pay all Taxes levied under Applicable Law. In no event shall the Purchaser be responsible for the payment or reimbursement of any Taxes. In the event that any Taxes are imposed on the Supplier, any Subcontractor or their respective personnel, the Contract Price shall not be adjusted to account for such Taxes.
- 14.2 The Supplier, any Subcontractor and their respective personnel, and their eligible dependents, shall follow the usual customs procedures of **Jordan** in importing property into **Jordan**.
- 14.3 If the Supplier, any Subcontractor or any of their respective personnel, or their eligible dependents, do not withdraw but dispose of any property in **Jordan** upon which customs duties or other Taxes have been exempted, the Supplier, the Subcontractor or such personnel, as the case may be, (a) shall bear such customs duties and other Taxes in conformity with Applicable Law, or (b) shall reimburse such customs duties and Taxes to the Purchaser if such customs duties and Taxes were paid by the Purchaser at the time the property in question was brought into **Jordan**.
- 14.4 Without prejudice to the rights of the Supplier under this clause, the Supplier, the Subcontractors and their respective personnel will take reasonable steps as requested by the Purchaser or the Government with respect to the determination of the Tax status described in this GCC Clause 14.
- 14.5 If the Supplier is required to pay Taxes that are exempt

under the Compact or a related agreement, the Supplier shall promptly notify the Purchaser (or such agent or representative designated by the Purchaser) of any Taxes paid, and the Supplier shall cooperate with, and take such actions as may be requested by the Purchaser, MCC, or either of their agents or representatives, in seeking the prompt and proper reimbursement of such Taxes.

- 14.6 The Purchaser shall use reasonable efforts to ensure that the Government provides the Supplier, the Subcontractors, and their respective personnel the exemptions from taxation applicable to such persons or entities, in accordance with the terms of the Compact or related agreements. If the Purchaser fails to comply with its obligations under this GCC Sub-clause 14.6, the Supplier shall have the right to terminate this Contract in accordance with GCC Clause 33.1(d).

15. Performance
Security

- 15.1 The Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security for the due performance of this Contract in the amount specified in the SCC.
- 15.2 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 in accordance with the terms of this Contract.
- 15.3 The performance security shall be denominated in the currency of this Contract, and shall be in the form of either a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Purchaser's country or in an Eligible Country and in form and substance satisfactory to the Purchaser, substantially in the form included in Section 6.
- 15.4 The performance security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of completion of the Supplier's performance obligations under this Contract, including any warranty obligations.

16. Copyright

- 16.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier shall remain vested in the Supplier, or, if they are furnished to the Purchaser

directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

17. Confidential
Information

- 17.1 The Purchaser and the Supplier shall keep confidential and shall not, without the prior written consent of the other Party, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other Party in connection with this Contract, whether such information has been furnished prior to, during or following completion or termination of this Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under this Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under this GCC Clause 17.
- 17.2 The Purchaser shall not use documents, data, and other information received from the Supplier for any purposes unrelated to this Contract. Similarly, the Supplier shall not use documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of this Contract.
- 17.3 The obligation of a Party under GCC Sub-Clauses 17.1 and 17.2 above, however, shall not apply to information that:
- (a) the Purchaser or the Supplier needs to share with MCC or other entities participating in the financing of this Contract or otherwise in accordance with the requirements of the Compact or related documents;
 - (b) now or hereafter enters the public domain through no fault of that Party;
 - (c) can be proven to have been possessed by that Party at the time of disclosure and which information was not previously obtained, directly or indirectly, from the other Party;
 - (d) otherwise lawfully becomes available to that Party from a third party that has no obligation of confidentiality; or

- (e) is required to be shared to comply with applicable law
- 17.4 The provisions of GCC Clause 17 shall survive completion or termination, for whatever reason, of this Contract.
18. Subcontracting
- 18.1 The Supplier shall obtain prior approval in writing of the Purchaser before entering into a subcontract for the performance of any of its obligations under this Contract. The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties, responsibilities, or liabilities under this Contract.
- 18.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 6.
19. Specifications and Standards
- 19.1 The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards, including environmental, health and safety (“EHS”) requirements, specified in the Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods’ and Related Services’ country(ies) of origin.
- 19.2 The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- 19.3 Wherever references are made in this Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 30.
20. Packing and Documents
- 20.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their Final Destination. During transit, the packing shall be sufficient to withstand, without

limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' Final Destination and the absence of heavy handling facilities at all points in transit.

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| | 20.2 | The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in this Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser. |
| 21. Insurance | 21.1 | Unless otherwise specified in the SCC, the Goods supplied under this Contract shall be fully insured, in a freely convertible currency from an Eligible Country, against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms. |
| 22. Transportation | 22.1 | Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the Incoterms and as specified in the Schedule of Requirements. |
| 23. Inspections and Tests | 23.1 | The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the Schedule of Requirements. |
| | 23.2 | The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' Final Destination, or in another place in Purchaser's country as specified in the SCC. Subject to GCC Sub-Clause 23.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser. |
| | 23.3 | The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 23.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not |

limited to, all traveling and board and lodging expenses.

- 23.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 23.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by this Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under this Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to this Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under this Contract, due allowance will be made in respect of the delivery dates and completion dates and the other obligations so affected.
- 23.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 23.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications, including EHS requirements. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 23.4.
- 23.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 23.6, shall release the Supplier from any warranties or other obligations under this Contract.

24. Liquidated
Damages

- 24.1 Except as provided under GCC Clause 29, if the Supplier fails to deliver any or all of the Goods or perform the

Related Services within the period specified in this Contract, the Purchaser may without prejudice to any and all of its other remedies under this Contract, or applicable law, deduct from this Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of this Contract Price 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 terminate this Contract pursuant to GCC Clause 32.

25. Warranty
- 25.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in this Contract.
- 25.2 Subject to GCC Sub-Clause 19.2, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, or workmanship that may develop under normal use in the conditions prevailing in the Purchaser's country.
- 25.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the Final Destination, or for eighteen (18) months after the date of shipment from or loading in the country of origin, whichever period concludes earlier. The warranty period for Goods that were repaired or replaced during the warranty period shall be twelve (12) months from the date on which such Goods were repaired or replaced.
- 25.4 The Purchaser shall give notice to the Supplier stating the nature of any defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 25.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 25.6 If having been notified, the Supplier fails to remedy the

defect within the period specified in SCC 25.5; the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under this Contract or applicable law.

26. Patent Indemnity 26.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 26.2, indemnify and hold harmless the Purchaser and its employees, officers and directors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or existing by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the Purchaser's country; and
- (b) the sale in any country of the products produced by the Goods.

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

26.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 26.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

26.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

- 26.4 The Purchaser shall, at the Supplier's request, afford all reasonably available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 26.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of this Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.
27. Limitation of Liability
- 27.1 Except in cases of criminal negligence or willful misconduct,
- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
 - (b) the aggregate liability of the Supplier to the Purchaser, whether under this Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser in accordance with GCC Clause 26.
28. Change in Laws and Regulations
- 28.1 Unless otherwise specified in this Contract, if after the date of the Bidding Document, any law, regulation, ordinance, order or by-law having the force of law is enacted, promulgated, abrogated, or changed in the particular area of the Purchaser's country where the Final Destination is located (which shall be deemed to include

any change in interpretation or application by the competent authorities) that subsequently affects the delivery date and/or this Contract Price, then such delivery date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under this Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 12.

28.2 Notwithstanding the provisions of GCC Sub-clause 28.1, if, after the date of this Contract, there is any change in the Applicable Law with respect to Taxes that increases or decreases the cost incurred by the Supplier in performing its obligations under this Contract, payments to the Supplier shall not be adjusted. However, the provisions of GCC Sub-Clause 14.6 shall be applicable in such a situation.

29. Force Majeure 29.1 For the purposes of this Contract, “Force Majeure” means an event or condition that (a) is not reasonably foreseeable and is beyond the reasonable control of a Party, and is not the result of any acts, omissions or delays of the Party relying on such event of Force Majeure, (or of any third party over whom such Party has control, including any Subcontractor), (b) is not an act, event or condition the risks or consequence of which such Party has expressly agreed to assume under this Contract, (c) could not have been prevented, remedied or cured by such Party’s reasonable diligence, and (d) makes such Party’s performance of its obligations under this Contract impossible or so impractical as to be considered impossible under the circumstances.

29.2 The failure of a Party to fulfill any of its obligations under this Contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as practicable (and in no event later

than five (5) days after the occurrence) about the occurrence of an event giving rise to a claim of Force Majeure.

29.3 A Party affected by an event of Force Majeure shall continue to perform its obligations under this Contract as far as is reasonably practical, and shall take all reasonable measures to minimize and otherwise mitigate the consequences of any event of Force Majeure.

29.4 A Party affected by an event of Force Majeure shall provide evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

29.5 Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

29.6 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default (other than in accordance with GCC Sub-Clause 32.1(d) if and to the extent that its delay in performance or other failure to perform its obligations under this Contract is the result of an event of Force Majeure.

29.7 In the case of disagreement between the Parties as to the existence or extent of an event of Force Majeure, the matter shall be settled in accordance with GCC Clause 8.

30. Change Orders
and Contract
Amendments

30.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 7, to make changes within the general scope of this Contract in any one or more of the following:

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

- 30.2 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 this Contract, an equitable adjustment shall be made in this Contract Price or in the delivery/completion schedule, or both, and this Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order. All claims for adjustment submitted by the Supplier pursuant to this clause shall include a reasonably detailed explanation of the increased costs and/or time, including reasons for such increases.
- 30.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in this Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services
31. Extensions of Time
- 31.1 If at any time during performance of this Contract, the Supplier or its Subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 10, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its sole discretion extend the Supplier's time for performance (with or without liquidated damages as determined by the Purchaser in its sole discretion), in which case the extension shall be ratified by the Parties by amendment of this Contract.
- 31.2 Except in case of Force Majeure, as provided under GCC Clause 29, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 24, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 31.1.
32. Termination by Purchaser
- 32.1 Termination for Default:
Without prejudice to any other remedies that may be available to it for breach of this Contract, the Purchaser,

upon written notice to the Supplier, may terminate this Contract, in whole or in part, in case of the occurrence of any of the events specified in sub-paragraphs (a) through (f) of this GCC Sub-Clause 32.1.

- (a) If the Supplier, in the judgment of the Purchaser or MCC, fails to perform its obligations relating to the use of funds set out in Appendix A. Termination under this provision shall (i) become effective immediately upon delivery of the notice of termination and (ii) require that the Supplier repay any and all funds so misused within a maximum of thirty (30) days after termination.
- (b) If the Supplier fails to deliver or perform any or all of the Goods or Related Services within the period specified in this Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Sub-Clause 31.1. Termination under this provision shall become effective immediately upon the expiration of thirty (30) days after delivery of the notice of termination or such later date as may be specified by the Purchaser. In the event the Purchaser terminates this Contract in whole or in part, pursuant to this sub-paragraph, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- (c) If the Supplier does not remedy a failure to perform any of its other obligation under this Contract (other than a failure contemplated by sub-paragraphs (a) or (b) immediately preceding this sub-paragraph) within thirty (30) days after delivery of the notice of termination or within any further period of time approved in writing by the Purchaser. Termination under this provision shall become effective immediately upon the expiration of the thirty (30) days or such later date as may be specified by the Purchaser.
- (d) If, as the result of an event of Force Majeure, the Supplier is unable to perform a material portion of its obligations for a period of not less than sixty (60) days. Termination under this provision shall become effective

upon the expiration of thirty (30) days after delivery of the notice of termination or on such later date as may be specified by the Purchaser.

- (e) If the Supplier fails to comply with any final decision reached as a result of arbitration proceedings pursuant to GCC Clause 8. Termination under this provision shall become effective upon the expiration of thirty (30) days after delivery of the notice of termination or on such later date as may be specified by the Purchaser.
- (f) If the Supplier (or any Subcontractor or any of their respective personnel), in the judgment of the Purchaser, has, directly or through an agent, engaged in coercive, collusive, corrupt, fraudulent, obstructive, or prohibited practices in competing for or in the performance of this Contract. Termination under this provision shall become effective immediately upon delivery of the notice of termination.

32.2 Termination for Insolvency.

The Purchaser may at any time terminate this Contract by giving notice to the Supplier if the Supplier becomes insolvent or bankrupt, and/or fails to exist or is dissolved. Termination under this provision shall become effective immediately upon delivery of the notice of termination or on such other date as may be specified by the Purchaser in such notice of termination. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

32.3 Termination for Convenience

- (a) The Purchaser, by notice sent to the Supplier, may terminate this Contract, in whole or in part, at any time in its sole discretion 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 this Contract is terminated, and the date upon which such termination becomes effective.
- (b) In the case of any termination in accordance with this GCC Sub-Clause 32.3, the Goods that are complete and ready for shipment within twenty-eight (28) days after

the Supplier's receipt of notice of termination shall be accepted by the Purchaser at this Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (i) to have any portion completed and delivered at the terms and prices set forth in this Contract; and/or
- (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

32.4 Suspension or Termination Related to the Compact or Applicable Law

- (a) The Purchaser, by notice sent to the Supplier, may suspend or terminate this Contract, in whole or in part, if the Compact expires, is suspended or terminates in whole or in part in accordance with the terms of the Compact. Suspension or termination under this provision shall become effective immediately upon delivery of the notice of suspension or termination, as the case may be, in accordance with the terms of the notice. If this Contract is suspended pursuant to this GCC Clause 32.4(a), the Supplier has an obligation to mitigate all expenses, damages and losses to the Purchaser during the period of the suspension.
- (b) The Purchaser, by notice sent to the Supplier, may suspend or terminate this Contract, in whole or in part, if suspension or termination is permitted under Applicable Law. Suspension or termination under this provision shall become effective immediately upon delivery of the notice of suspension or termination, as the case may be, in accordance with the terms of the notice. If this Contract is suspended pursuant to this GCC Clause 32.4(b) the Supplier has an obligation to mitigate all expenses, damages and losses to the Purchaser during the period of the suspension.

33. Termination by
the Supplier

- 33.1 The Supplier may terminate this Contract, by not less than thirty (30) days' written notice to the Purchaser, in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this GCC Sub-Clause 33.1.
 - (a) If the Purchaser fails to pay any money due to the Supplier pursuant to this Contract that is not otherwise subject to dispute pursuant to GCC Clause 8 within

forty-five (45) days after receiving written notice from the Supplier that such payment is overdue. Termination under this provision shall become effective upon the expiration of thirty (30) days after delivery of the notice of termination unless the payment that is the subject of such notice of termination is made by the Purchaser to the Supplier within such thirty (30) days.

- (b) If, as the result of an event of Force Majeure, the Supplier is unable to perform a material portion of this Contract for a period of not less than sixty (60) days. Termination under this provision shall become effective upon the expiration of thirty (30) days after delivery of the notice of termination.
- (c) If the Purchaser fails to comply with any final decision reached as a result of arbitration pursuant to GCC Clause 8. Termination under this provision shall become effective upon the expiration of thirty (30) days after delivery of the notice of termination.
- (d) If the Supplier does not receive a reimbursement of any Taxes that are exempt under the Compact within one hundred and twenty (120) days after the Supplier gives notice to the Purchaser that such reimbursement is due and owing to the Supplier. Termination under this provision shall become effective upon the expiration of thirty (30) days after delivery of the notice of termination unless the reimbursement that is the subject of such notice of termination is made to the Supplier within such thirty (30) days.
- (e) If this Contract is suspended in accordance with GCC Clauses 32.4(a) or 32.4(b) for a period of time exceeding three (3) consecutive months; provided that the Supplier has complied with its obligation to mitigate in accordance with GCC Clauses 32.4(a) or 32.4(b) during the period of the suspension. Termination under this provision shall become effective upon the expiration of thirty (30) days after delivery of the notice of termination.

34. Combating
Trafficking in
Persons

34.1 MCC, along with other United States Government entities, has adopted a zero tolerance policy with regard to trafficking in persons ("TIP"). In pursuance of this policy:

- (a) Defined Terms.

For purposes of the application and interpretation of this GCC Sub-Clause 34.1, the terms, “coercion,” “commercial sex act,” “debt bondage,” “employee,” “forced labor,” “fraud,” “involuntary servitude,” “trafficking in persons,” and “sex trafficking” have the meanings given such terms in Part 15 [Combating Trafficking in Persons] of MCC’s Program Procurement Guidelines and such definitions are incorporated by reference into this GCC Sub-Clause 34.1.

(b) Prohibition.

The Supplier, any Subcontractor, or any of their respective personnel, or any agent or affiliate of any of the forgoing shall not:

- (i) engage in trafficking in persons during the period of performance of the Contract;
- (ii) procure commercial sex acts during the period of performance of the Contract; or
- (iii) use forced labor in the performance of the Contract.

(c) Supplier Requirements.

The Supplier shall:

- (i) fulfil its obligations under this GCC Sub-Clause 34.1 and any additional obligations related to TIP that may be set forth in the Schedule of Requirements or any other documents that make up this Contract;
- (ii) notify Supplier’s personnel with respect to MCC’s policy regarding TIP and the prohibited activities described in this GCC Sub-Clause 34.1;
- (iii) notify the Purchaser within 24 hours or as soon as reasonably possible upon the Supplier:
 - a. becoming aware of any information it receives from any source (including law enforcement) that alleges any Supplier’s personnel, Subcontractor, or any of its personnel, or any agent or affiliate of any of them, has engaged in conduct that violates MCC’s TIP policy; or
 - b. taking any action against any Supplier’s personnel, Subcontractor, or any of its personnel, or any agent or affiliate of any of them, pursuant to these requirements; and
- (iv) ensure that any subcontract or subaward entered

into by the Supplier, as permitted by this Contract, includes the substance of the provisions of this GCC Sub-Clause 34.1.

(d) Remedies.

In addition to any other remedies that may be available under the terms of this Contract or Applicable Law, any breach of this GCC Sub-Clause 34.1 may result in:

- (i) the Purchaser requiring the Supplier to remove the involved Supplier's personnel, Subcontractor, any of its involved personnel, or any involved agent or affiliate;
- (ii) the Purchaser requiring the termination of a subcontract or subaward;
- (iii) suspension of Contract payments until the breach is remedied to the satisfaction of the Purchaser and MCC;
- (iv) loss of incentive payment, consistent with the incentive plan set out in the Contract, if any, for the performance period in which the Purchaser or MCC determine the breach remains unremedied;
- (v) the Purchaser or MCC pursuing sanction of the Supplier, including declaring the Supplier ineligible, either indefinitely or for a stated period of time, to be awarded any MCC-funded contract; and
- (vi) Termination of the Contract by the Purchaser, in which case the provisions of GCC Clause 32.4 shall apply.

35. Reimbursable Amounts	35.1	If this Contract permits re-imbursement of any costs, the re-imbursement amounts shall be limited by and made only in accordance with applicable MCC cost principles which are posted at www.mcc.gov .
36. Accounting, Inspection and Auditing	36.1	The Supplier shall keep accurate and systematic accounts and records in respect of the provision of the Goods and Related Services under this Contract, in accordance with the provisions of Appendix A and internationally accepted accounting principles.
37. Use of Funds; Compliance with Environmental Guidelines	37.1	The Supplier shall ensure that its activities do not violate provisions relating to use of funds and environmental guidelines, as set out in MCC's Guidelines for Environment and Social Assessment stated in SR6.

Section 5 Contract Forms

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|--------------------------------|------|---|
| 38. MCC
Conditionalities | 38.1 | For the avoidance of doubt, the Parties agree and understand that the provisions set forth in Appendix A reflect certain requirements of the Government and the Purchaser under the terms of the Compact and related documents that are required to be transferred onto any supplier, subcontractor or other associate who partakes in procurement or subsequent contracts in which MCC funding is involved and that, as with the other clauses of this Contract, the provisions of Appendix A are binding obligations under this Contract. |
| 39. Flow through
Provisions | 39.1 | In any sub-contract or sub-award entered into by the Supplier, as permitted by the terms of this Contract, the Supplier shall ensure the inclusion of all the provisions contained in Appendix A in any agreement related to such sub-contract or sub-award. |

III. Special Conditions of Contract

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

GCC 1.1(o) The Final Destination is:

Water Authority of Jordan warehouses in Zarqa, the Hashemite Kingdom of Jordan.

GCC 2.7 Other documents forming an integral part of this Contract are:

Not Applicable

GCC 4.2 This Contract shall be executed in the **English** language

GCC 5.1 The member in charge is **[insert name of member]**

[Note: If the Supplier consists of a joint venture or another association of more than one entity, the name of the entity whose address is specified in SCC 7.1 should be inserted here. If the Supplier consists only of one entity, this SCC 5.1 should be deleted from the SCC.]

GCC 7.1 For **notices** that are served on the Purchaser the address shall be:

Address:

MCA-Jordan
Attention: Chief Executive Officer
86, Uqba Ben nafe'h street, Jabal Amman
Amman, Jordan
Telephone: 00 962 6 5936339
Facsimile: 00 962 6 5936332
Email: kzoubi@mca-jordan.gov.jo

For **notices** that are served on the Supplier the address shall be:

[full legal name of the Supplier]

Att.:

Address:

E-mail:

GCC 7.2 For **changes of address** that are served on the Purchaser the address shall be:

[full legal name of the Purchaser]

Att.: The Procurement Agent of [name of Purchaser]

Address:

E-mail:

For **changes of address** that are served on the Supplier the address shall be:

[full legal name of the Supplier]

Att.:

Address:

E-mail:

GCC 8.2 Disputes arising under this Contract that are not resolved by the Parties in accordance with GCC Sub-Clause 8.1, shall be settled by arbitration in accordance with the following provisions:

[International Chamber of Commerce (ICC)]

[Note: The following provision concerning MCC's right to be included as an observer in any arbitration proceeding is to be included in all contracts]

MCC Right to Observe

MCC has the right to be an observer to any arbitration proceeding associated with this Contract, at its sole discretion, but does not have the obligation to participate in any arbitration proceeding. Whether or not MCC is an observer to any arbitration associated with this Contract, the Parties shall provide MCC with written English transcripts of any arbitration proceedings or hearings and a copy of the reasoned written award within ten (10) days after (a) each such proceeding or hearing or (b) the date on which any such award is issued. MCC may enforce its rights under this Contract in an arbitration conducted in accordance with this provision or by bringing an action in any court that has jurisdiction. The acceptance by MCC of the right to be an observer to the arbitration shall not constitute consent to the jurisdiction of the courts or any other body of any jurisdiction or to the jurisdiction of any arbitral panel.

GCC 10.1 **Delivery and Documents**

For Goods supplied from outside Purchaser's country:

(CIP terms)

Upon shipment, the Supplier shall notify the Purchaser and the insurance company in writing of the full details of the shipment, including contract number, description of Goods being shipped, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall fax or e-mail and send by courier the following documents to the Purchaser, with a copy to the insurance company:

(a) copies of the Supplier's invoice showing the shipped Goods' description,

- quantity, unit price, and total amount;
- (b) On-board bill of lading marked “freight prepaid” and non-negotiable bill of lading;
- (c) Packing list identifying contents of each package;
- (d) Manufacturer’s or Supplier’s warranty certificate;
- (e) inspection certificate, issued by the nominated inspection agency, and the Supplier’s factory inspection report;
- (f) certificate of origin; and
- (g) any other procurement-specific documents required for delivery or payment purposes.

The above documents shall be received by the Purchaser at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

GCC 12.1 The Contract Price is..... United States Dollars.

The account is:

.....

GCC 12.2 The prices charged for the Goods delivered and Related Services performed shall not be adjustable.

GCC 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods and Related Services:

Payment shall be made in US Dollars in the following manner:

- (i) **Advance Payment:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple invoice and a bank guarantee valid until the Goods are delivered to the Final Destination for the equivalent amount and in the form provided in the bidding documents or another form acceptable to the Purchaser.
- (ii) **On Shipment:** Seventy (70) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, satisfactory completion of Requirements 1-4 described under SR5 Inspections and Tests of Section 6 Schedule of Requirements, submission of documents specified in GCC Clause 10, and submission by the Supplier of a valid invoice with these supporting documents.
- (iii) **On Delivery:** Ten (10) percent of the Contract Price shall be paid on delivery of the Goods to the Final Destination and upon submission of a valid invoice with documentation verified by the

Purchaser.

- (iv) **On Acceptance:** The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser, and upon submission of a valid invoice.

GCC 13.5 The payment-delay period after which the Purchaser shall pay interest to the Supplier shall be **30 days**. The interest rate that shall be applied is + one percent (1%) per month.

The interest rate to be applied in the case of late payments is the Federal Funds Rate as stated on the website <http://www.federalreserve.gov/releases/h15/current/default.htm>

GCC 15.1 The amount of performance security, as a percentage of the Contract Price, shall be in the amount of **twenty (20) percent of the Contract Price** and shall be denominated in US dollars.

GCC 20.2 The packing, marking and documentation within and outside the packages shall be:

MCA-Jordan, Contract Name and Number

Packaging shall be in the form that shall ensure the maximum safety of all the items.

GCC 21.1 The insurance coverage shall be as follows:

The Insurance shall be in an amount equal to **[100]** percent of the CIF or CIP value of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including War Risks and Strikes.

GCC 22.1 Responsibility and cost for transportation of the Goods shall be borne by the Bidder.

GCC 23.2 The inspections and tests shall be:

Refer to Section 6 Schedule of Requirements (SR5 Inspections and Tests).

GCC 24.1 The liquidated damage shall be **1400 USD per Vehicle per day** of delay.

The liquidated damage shall be **200 USD per Spare High Pressure Pump** per day of delay.

The maximum amount of liquidated damages shall be **20%** of the Contract Price.

Section 5 Contract Forms

GCC 25.3 After delivery and acceptance of the Goods, the performance security shall be released to the contractor upon submission of the suppliers'/manufacturers' warranty obligations in accordance with Clause GCC 25.3.

GCC 25.5 The Supplier shall repair or replace the defective Goods or parts thereof within **28** days.

IV. Appendix A

Additional Provisions

Capitalized terms that are used but not defined in this Appendix shall have the meaning given to them in the GCC or in the Compact or related agreements.

The Purchaser is responsible for the oversight and management of the implementation of the Compact on behalf of the Government, and intends to apply a portion of the proceeds of the Compact to eligible payments under this Contract, provided that (a) such payments will only be made at the request of and on behalf of the Purchaser and as authorized by the Fiscal Agent, (b) MCC shall have no obligations to the Supplier under the Compact or this Contract, (c) such payments will be subject, in all respects, to the terms and conditions of the Compact, and (d) no party other than the Government and the Purchaser shall derive any rights from the Compact or have any claim to MCC Funding.

A. MCC Status; Reserved Rights; Third-Party Beneficiary

1. MCC Status. MCC is a United States Government corporation acting on behalf of the United States Government in the implementation of the Compact. As such, MCC has no liability under this Contract, and is immune from any action or proceeding arising under or relating to this Contract. In matters arising under or relating to this Contract, MCC is not subject to the jurisdiction of the courts or any other juridical or other body of any jurisdiction.
2. MCC Reserved Rights.
 - (a) Certain rights are expressly reserved to MCC under this Contract, the Compact and other related Compact documents, including the right to approve the terms and conditions of this Contract, as well as any amendments or modifications hereto, and the right to suspend or terminate this Contract.
 - (b) MCC, in reserving such rights under this Contract, the Compact or other related Compact documents, has acted solely as a funding entity to assure the proper use of United States Government funds, and any decision by MCC to exercise or refrain from exercising these rights shall be made as a funding entity in the course of funding the activity and shall not be construed as making MCC a party to this Contract.
 - (c) MCC may, from time to time, exercise its rights, or discuss matters related to this Contract with the Parties or the Government, as appropriate, jointly or separately, without thereby incurring any responsibility or liability to any party.
 - (d) Any approval (or failure to approve) or exercise of (or failure to exercise) any rights by MCC shall not bar the Government, the

Purchaser, MCC or any other person or entity from asserting any right against the Supplier, or relieve the Supplier of any liability which the Supplier might otherwise have to the Government, the Purchaser, MCC, or any other person or entity. For the purposes of this clause (d), MCC shall be deemed to include any MCC officer, director, employee, affiliate, contractor, agent or representative.

3. Third-Party Beneficiary. MCC shall be deemed to be a third party beneficiary under this Contract.

B. Limitations on the Use or Treatment of MCC Funding

The use and treatment of MCC Funding in connection with this Contract does not, and shall not, violate any limitations or requirements specified in the Compact or any other relevant agreement or Implementation Letter or applicable law or United States Government policy. A summary of the applicable provisions referenced in this paragraph may be found on the MCC website at [www.mcc.gov/guidance/compact/funding_limitations.pdf]¹.

C. Procurement

The Supplier shall ensure that all procurements of goods, services or works under, related to or in furtherance of this Contract shall be consistent with the general principles set forth in the Compact and in the MCC Program Procurement Guidelines from time to time in effect as posted on the MCC website at www.mcc.gov. The Supplier shall comply with the eligibility requirements related to prohibited source or restricted party provisions in accordance with U.S. law, regulations and policy, applicable World Bank policies or guidelines and in accordance with other eligibility requirements as may be specified by MCC or the Purchaser. A summary of the applicable provisions referenced in this paragraph may be found on the MCC website at [www.mcc.gov/guidance/compact/procurement_awards_provisions.pdf]².

D. Reports and Information; Access; Audits; Reviews

1. Reports and Information. The Supplier shall maintain such books and records and provide such reports, documents, data or other information to the Purchaser in the manner and to the extent required by the Compact or related documents and as may be reasonably requested by the Purchaser from time to time in order to comply with its reporting requirements arising under the Compact or related documents. MCC may freely use any information it receives in any report or document provided to it in any way that MCC sees fit. The provisions of the Compact and **[insert references to related**

¹ Verify this link prior to publication.

² Verify this link prior to publication.

documents]³ that are applicable to the Government in this regard shall apply, *mutatis mutandis*, to the Supplier as if the Supplier were the Government under the Compact. A summary of the applicable provisions referenced in this paragraph may be found on the MCC website at

[www.mcc.gov/guidance/compact/audits_reviews_provisions.pdf]⁴.

2. Access; Audits and Reviews. Upon MCC's request, the Supplier shall permit such access, audits, reviews and evaluations as provided in the Compact or related documents. The provisions of the Compact and **[insert references to related documents]**⁵ that are applicable to the Government with respect to access and audits shall apply, *mutatis mutandis*, to the Supplier as if the Supplier were the Government under the Compact. A summary of the applicable provisions referenced in this paragraph may be found on the MCC website at

[www.mcc.gov/guidance/compact/audits_reviews_provisions.pdf]⁶.

3. Application to Providers. The Supplier shall ensure the inclusion of the applicable audit, access and reporting requirements in its contracts or agreements with other providers in connection with this Contract. A summary of the applicable requirements may be found on the MCC website at **[www.mcc.gov/guidance/compact/audits_reviews_provisions.pdf]**⁷.

E. Compliance with Anti-Corruption, Anti-Money Laundering and Terrorist Financing Statutes and Other Restrictions

1. The Supplier shall ensure that no payments have been or will be made by the Supplier to any official of the Government, the Purchaser, or any third party (including any other government official) in connection with this Contract in violation of the United States Foreign Corrupt Practices Act of 1977, as amended (15 U.S.C. 78a et seq.) (the "FCPA") or that would otherwise be in violation of the FCPA if the party making such payment were deemed to be a United States person or entity subject to the FCPA, or similar statute applicable to this Contract, including any local laws. The Supplier affirms that no payments have been or will be received by any official, employee, agent or representative of the Supplier in connection with this Contract in violation of the FCPA or that would otherwise be in violation of the FCPA if the party making such payment were deemed to be a United States person or

³ Language citing the specific sections of the relevant compact and other agreements related to the particular country in connection with which this form of contract is used in a procurement should be inserted here.

⁴ Verify this link prior to publication.

⁵ Language citing the specific sections of the relevant compact and other agreements related to the particular country in connection with which this form of contract is used in a procurement should be inserted here.

⁶ Verify this link prior to publication.

⁷ Verify this link prior to publication.

entity subject to the FCPA, or similar statute applicable to this Contract, including any local laws.

2. The Supplier shall not provide material support or resources directly or indirectly to, or knowingly permit MCC Funding to be transferred to, any individual, corporation or other entity that the Supplier knows, or has reason to know, commits, attempts to commit, advocates, facilitates, or participates in any terrorist activity, or has committed, attempted to commit, advocated, facilitated or participated in any terrorist activity, including, but not limited to, the individuals and entities (i) on the master list of Specially Designated Nationals and Blocked Persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control, which list is available at www.treas.gov/offices/enforcement/ofac, (ii) on the consolidated list of individuals and entities maintained by the "1267 Committee" of the United Nations Security Council, (iii) on the list maintained on www.sam.gov or (iv) on such other list as the Purchaser may request from time to time. For purposes of this provision, "material support and resources" includes currency, monetary instruments or other financial securities, financial services, lodging, training, expert advice or assistance, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, explosives, personnel, transportation, and other physical assets, except medicine or religious materials.
3. The Supplier shall ensure that its activities under this Contract comply with all applicable U.S. laws, regulations and executive orders regarding money laundering, terrorist financing, U.S. sanctions laws, restrictive trade practices, boycotts, and all other economic sanctions promulgated from time to time by means of statute, executive order, regulation or as administered by the Office of Foreign Assets Control of the United States Treasury Department or any successor governmental authority, including, 18 U.S.C. § 1956, 18 U.S.C. § 1957, 18 U.S.C. § 2339A, 18 U.S.C. § 2339B, 18 U.S.C. § 2339C, 18 U.S.C. § 981, 18 U.S.C. § 982, Executive Order 13224, 15 C.F.R. Part 760, and those economic sanctions programs enumerated at 31 C.F.R. Parts 500 through 598 and shall ensure that its activities under this Contract comply with any policies and procedures for monitoring operations to ensure compliance, as may be established from time to time by MCC, the Purchaser, the Fiscal Agent, or the Bank, as may be applicable. The Supplier shall verify, or cause to be verified, appropriately any individual, corporation or other entity with access to or recipient of funds, which verification shall be conducted in accordance with the procedures set out in the MCC Program Procurement Guidance paper entitled "Excluded Parties Verification Procedures in Purchaser Program Procurements" that can be found on MCC's website at www.mcc.gov. The Supplier shall (A) conduct the monitoring referred to in this paragraph on at least a quarterly basis, or such other reasonable period as the Purchaser or MCC may request from time to time and (B) deliver a report of such periodic monitoring to the Purchaser

with a copy to MCC.

4. Other restrictions on the Supplier shall apply as set forth in the Compact or related documents with respect to any activities in violation of other applicable U.S. laws, regulations, executive orders or policies, any misconduct injurious to MCC or the Purchaser, any activity contrary to the national security interests of the United States or any other activity that materially and adversely affects the ability of the Government or any other party to effectively implement, or ensure the effective implementation of, the Program or any Project or to otherwise carry out its responsibilities or obligations under or in furtherance of the Compact or any related document or that materially and adversely affects the Program assets or any Permitted Account.

F. Publicity, Information and Marking

1. The Supplier shall cooperate with the Purchaser and the Government to provide the appropriate publicity to the goods, works and services provided under this Contract, including identifying Program activity sites and marking Program assets as goods, works and services funded by the United States, acting through MCC, all in accordance with the MCC Standards for Corporate Marking and Branding, available on the MCC website at [<https://assets.mcc.gov/documents/mcc-marking-corporate.pdf>]; provided, however, that any press release or announcement regarding MCC or the fact that MCC is funding the Program or any other publicity materials referencing MCC, shall be subject to MCC's prior written approval and must be consistent with any instructions provided by MCC from time to time in relevant Implementation Letters.
2. Upon the termination or expiration of the Compact, the Supplier shall, upon MCC's request, cause the removal of any such markings and any references to MCC in any publicity materials.

G. Insurance

The Supplier shall obtain insurance, performance bonds, guarantees or other protections appropriate to cover against risks or liabilities associated with performance of this Contract. The Supplier shall be named as payee on any such insurance and the beneficiary of any such performance bonds and guarantees. The Purchaser and, at MCC's request MCC, shall be named as additional insureds on any such insurance or other guarantee, to the extent permissible under applicable laws. The Supplier shall ensure that any proceeds from claims paid under such insurance or any other form of guarantee shall be used to replace or repair any loss or to pursue the procurement of the covered goods, works and services; provided, however, that at MCC's election, such proceeds shall be deposited in an account as designated by the Purchaser and acceptable to MCC or as otherwise directed by MCC.

H. Conflict of Interest

The Supplier shall ensure that no officer, director, employee, affiliate, contractor, subcontractor, agent, advisor or representative of the Supplier participates in the selection, award, administration or oversight of a contract, grant or other benefit or transaction funded in whole or in part (directly or indirectly) by MCC Funding in connection with this Contract, in which (i) the entity, the person, members of the person's immediate family or household or his or her business partners, or organizations controlled by or substantially involving such person or entity, has or have a financial or other interest or (ii) the person or entity is negotiating or has any arrangement concerning prospective employment, unless such person or entity has first disclosed in writing to the parties under this Contract and MCC the conflict of interest and, following such disclosure, the parties to this Contract agree in writing to proceed notwithstanding such conflict. The Supplier shall ensure that none of its officers, directors, employees, affiliates, contractors, subcontractors, agents, advisors or representatives involved in the selection, award, administration, oversight or implementation of any contract, grant or other benefit or transaction funded in whole or in part (directly or indirectly) by MCC Funding in connection with this Contract shall solicit or accept from or offer to a third party or seek or be promised (directly or indirectly) for itself or for another person or entity any gift, gratuity, favor or benefit, other than items of *de minimis* value and otherwise consistent with such guidance as MCC may provide from time to time. The Supplier shall ensure that none of its officers, directors, employees, affiliates, contractors, subcontractors, agents, advisors or representatives engage in any activity which is, or gives the appearance of being, a conflict of interest in connection with this Contract. Without limiting the foregoing, the Supplier shall comply, and ensure compliance, with the applicable conflicts of interest and ethics policies of the Purchaser as provided by the Purchaser to the Supplier

J. Inconsistencies

In the event of any conflict between this Contract and the Compact and/or the **[Disbursement Agreement or the Procurement Agreement/Program Implementation Agreement]**, the term(s) of the Compact and/or the **[Disbursement Agreement or the Procurement Agreement/Program Implementation Agreement]** shall prevail.

K. Other Provisions

The Supplier shall abide by such other terms or conditions as may be specified by the Purchaser or MCC in connection with this Contract.

L. Flow-Through Provisions

In any subcontract or sub-award entered into by the Supplier, as permitted by this Contract, the Supplier shall ensure the inclusion of all the provisions contained in paragraphs (A) through (J) above.

V. Bank Guarantee for Performance Security

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

Beneficiary: [Insert name and address of Purchaser]

Date: [Insert date of issue]

PERFORMANCE GUARANTEE No.: [insert Performance Guarantee number]

Guarantor: [Insert complete name and address of Guarantor (Bank and Branch)]

We have been informed that *[insert complete name of Supplier]* (hereinafter called the “Supplier”) has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with MCA-Jordan (hereinafter called “the Purchaser”), for the supply of *[description of Goods and Related Services]* (hereinafter called the “Contract”).

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

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

This Guarantee shall expire, no later than the *[insert number]* day of *[insert month]* *[insert year]**[note- expiration date to be calculated based on the provisions of GCC Sub-Clause 15.4]*, and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010

Section 5 Contract Forms

Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

For the Guarantor

For the Supplier

Signature

Signature

In the capacity of:

In the capacity of:

Date:

Date:

VI. Bank Guarantee for Advance Payment

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

Beneficiary: [Name and Address of Purchaser]

Date: [Insert date of issue]

ADVANCE PAYMENT GUARANTEE No.: _____

Guarantor: [Insert complete name and address of Guarantor (Bank and Branch)]

We have been informed that **[name of Supplier]** (hereinafter called "the Supplier") has entered into Contract No. **[insert reference number of the Contract]** dated **[insert date]** with MCA-Jordan (hereinafter called "the Purchaser"), for the execution of **[name of contract and brief description of Goods provided]** (hereinafter called "the Contract").

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

At the request of the Supplier, we **[name of Guarantor]** hereby irrevocably undertake to pay the Purchaser any sum or sums not exceeding in total an amount of **[amount in figures]** **[amount in words]** upon receipt by us of the Purchaser's first demand supported by the Purchaser's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Supplier:

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

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

Section 5 Contract Forms

This guarantee shall expire, at the latest, upon our receipt of a copy of the Acceptance Certificate indicating that one hundred (100) percent of the Contract Price has been certified for payment, or on the ____ day of _____, --/--/ 2016____, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

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

[signature(s)]

Section 6 Schedule of Requirements

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SR1 List of Goods and Delivery Schedule

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination as specified in BDS	Purchaser's Required Delivery Date (as per Incoterms)		Bidder's offered Delivery date
					Earliest Delivery Date	Latest Delivery Date	
1.	6 cubic meters tank capacity Sewer Cleaning Jet Vehicles.	Up to 6	No	Water Authority of Jordan warehouses in Zarqa, Jordan	Not Applicable	25 weeks (or 175 Calendar days)	
2	Spare Unit High Pressure Pump	1	No	Water Authority of Jordan warehouses in Zarqa, Jordan	Not Applicable	25 weeks (or 175 Calendar days)	

SR2 List of Related Services and Completion Schedule

[The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per In

Service	Description	Quantity	Physical Unit	Place where Services shall be performed	[insert unit price in USD]	Fin Dat
[insert Service No]	[insert description of Related Services]	[insert quantity of items to be supplied]	[insert physical unit for the items]	[insert name of the Place]		[Con
1.	Third Party Quality Control at Sewer Cleaning Jet Vehicles Assembly Manufacturer's Works.				Included in Contract Price	
2.	Purchaser Representatives Inspection Visit.				Included in Contract Price	
3.	On-Job Training at [insert address of Water Authority of Jordan building in Zarqa, Jordan				Included in Contract Price	
4.	1-year Warranty Period.				Included in Contract Price	
5.	Insurance until delivery to Final Destination				Included in Contract Price	

SR3 Technical Specifications

The supply of Goods and Related Services shall comply with the following Technical Specifications and Standards:

This specification covers:

- A- Scope**
- B- Requirements**
- C- Sewer Cleaning Jet Vehicle Components.**
 - C-1 TRUCK.**
 - C-2 Water Tank System.**
 - C-3 High Pressure Water System as detailed in Item “C-3”.**
 - C-4 Functional Accessories.**
- D- Spare Unit High Pressure Pump**

A- Scope

The Purchaser, MCA-Jordan, wishes to purchase Sewer Cleaning Jet vehicles and Spare unit High pressure pump with the following technical specifications. In addition to these special specifications; the vehicles shall be in full compliance with normally expected standards for Jetting vehicles. The jetting vehicle is for the purpose of cleaning & de-blocking sewers.

B- Requirements

B	Requirements	To be filled by Bidder
		Comply, comment, or deviation if any
B-1	Sewer Cleaning Jet Vehicle: source and origin meets Eligibility Criteria	
B-2	Truck: source and origin meets Eligibility Criteria.	
B-3	High Pressure Water system: source and origin meets Eligibility Criteria.	
B-4	The equipment comprises the vehicle covered in these specifications shall be manufactured by reputable concerns having long experience in the production of such equipment. The equipment furnished shall be designed, constructed and installed in accordance with	

Section 6 Schedule of Requirements

	the best practice and methods and shall operate satisfactory when installed.	
B-5	All equipment comprises the vehicle shall be brand new of Model 2015 or newer.	
B-6	All equipment comprises the vehicle shall be unused and fully adapted to jetting vehicles.	
B-7	All equipment comprises the vehicle shall be complete with all standard accessories, attachments and features whether specified or not.	
B-8	All parts shall be so designed and proportioned as to have liberal strength, stability and stiffness, interchangeability and to be adapted for the work to be done.	
B-9	Paint and branding of the vehicles shall be in accordance with the Purchaser's instructions	

C- Jet Vehicle Components

C-1	TRUCK	To be filled by Bidder
		Comply, Comment or Deviation if any
C1-1	Truck, Drive & Payload	
C-1-1-1	4 X 2, Rear Traction, with dual rear tires.	
C-1-1-2	Payload: not less than 9 Tons.	
C-1-1-3	Gross vehicle weight, wheel base and dimensions should insure suitable weight distribution of the full loaded vehicle without overloading the truck front axle or rear axle.	

C-1-2	Truck, Chassis	
C-1-2-1	The Wheel base and other dimensions of vehicle should insure suitable weight distribution of the fully loaded vehicle without overloading on either front or rear axles.	
C-1-2-2	The Wheel base shall not be more than 4010 mm.	
C-1-2-3	Turning circle (wall to wall) shall not be more than 16 meters.	

Section 6 Schedule of Requirements

C-1-2-4	Ground clearance (front / rear) shall not less than 300 mm.	
C-1-2-5	Painted Chassis frame	
C-1-2-6	Front bumper with protection for front head lights.	
C-1-2-7	Rear hook shall be available.	
C-1-2-8	Rear bumper shall have light reflector, and with protection for rear tail lights.	
C-1-2-9	Spare wheel with carrier, and the recommended changing tools.	
C-1-2-10	Oil jack suitable for lifting vehicle & body equipment on any axle.	
C-1-2-11	Mud guards for front & rear wheels	
C-1-2-12	Reflector + Fire extinguisher + First Aid mid. kit box.	

C-1-3	Truck, Engine	
C-1-3-1	Engine output power is capable to deliver the maximum required flow and pressure of the pump. Bidder shall provide maximum input power required by the high pressure pump.	
C-1-3-2	Diesel engine, four-stroke, water cooled, turbo-charged & inter-cooled, net SAE horsepower (brake power) not less than 210 hp. Capable of achieving a minimum of 160 hp at engine rotation less than or equal to 1400 rpm. (According to manufacturer's engine power / rpm performance chart). Bidder shall demonstrate and assure the suitability of the engine for the function intended.	
C-1-3-3	Exhaust emission standard: EURO II or EURO III, or current US emission standards.	
C-1-3-4	Direct electric starting with battery, with quick starting facility in cold weather	
C-1-3-5	Changeable oil and fuel filter elements	
C-1-3-6	Air-cleaner, dry type	
C-1-3-7	Air dryer, with electronic heating facility in cold weather.	

C-1-4	Truck, Transmission and clutch	
C-1-4-1	Minimum 6 forward speeds fully synchro	

Section 6 Schedule of Requirements

	mesh, and with one reverse speed.	
C-1-4-2	Single dry plate clutch or double plate, hydraulically operated, with automatic clearance adjustment.	

C-1-5	Truck, Drive train & axles	
C-1-5-1	Suitability of the drive train for hilly areas.	
C-1-5-2	Grade-ability: not less than 35%.	

C-1-6	Truck, Brakes & Air system	
C-1-6-1	Air dryer, with electronic heating facility in cold weather.	
C-1-6-2	Service brakes: foot operated, full air brake on all wheels, dual circuit.	
C-1-6-3	Automatic brake adjustment.	
C-1-6-4	Parking brake: Air operated on drive axle, hand or foot operated.	
C-1-6-5	Exhaust brake to dampen the truck speed.	
C-1-6-6	Anti-lock braking system (ABS).	
C-1-6-7	Load sensing brakes	

C-1-7	Truck, Steering	
C-1-7-1	Left hand drive (L. H. D.).	
C-1-7-2	Hydraulic power assistance steering.	

C-1-8	Truck, Electrical System	
C-1-8-1	24-volt system, negative earth.	
C-1-8-1	Minimum of 80amp Alternator.	

C-1-9	Truck, Fuel Tank	
C-1-9-1	Fuel tank capacity minimum shall be not less than 125 liters. Bidder to specify provided tank capacity.	
C-1-9-2	Fuel tank cap, lockable type with key.	
C-1-9-3	Drain plug.	

C-1-10	Truck, Suspension System	
C-1-10-1	Heavy duty type.	
C-1-10-2	Front & rear parabolic leaf springs with shock absorbers.	
C-1-10-3	Front & rear stabilizers / anti roll bars.	

Section 6 Schedule of Requirements

C-1-11	Truck, Tires & Wheels	
C-1-11-1	Front axle: Single tire.	
C-1-11-2	Rear axles: Dual tires.	
C-1-11-3	Minimum of 19.5 inch Steel wheel rims.	

C-1-12	Truck, Driver Cabin	
C-1-12-1	Exterior color of the cabin: manufacturer's standard white. with branding as to be agreed with the Purchaser.	
C-1-12-2	Forward control, Steel fabricated welded construction.	
C-1-12-3	Seating capacity: 3 persons including the driver.	
C-1-12-4	Adjustable seat for the driver.	
C-1-12-5	Sun shield front glass.	
C-1-12-6	Lockable seat belts.	
C-1-12-7	Head rests.	
C-1-12-8	Floor mats.	
C-1-12-9	Rear view mirrors externally fixed, automatically adjusted.	
C-1-12-10	Rear view mirrors internally fixed.	
C-1-12-11	Two sun visors.	
C-1-12-12	Front Ramp mirror.	
C-1-12-13	Equipped with warming, air conditioning cooling and ventilation systems.	
C-1-12-14	Air conditioning. Assembled & installed in the factory.	
C-1-12-15	CD-AM/FM radio, with Antenna, and with two speakers.	
C-1-12-16	Internal light with on-off- automatic switch. Automatic lighting on doors opened.	
C-1-12-17	Ash tray and cigarette lighter	
C-1-12-18	Window washer: two speeds, intermittent operated speed, adjustable speed operated and washer pump operator.	
C-1-12-19	Left and right signal arm.	
C-1-12-20	All signal light blinking switch.	
C-1-12-21	Rotating beacon (Orange color): installed on the roof of the cabin, complete with all wiring and with on-off button on the dash board.	
-1-12-22	Front pocket.	

Section 6 Schedule of Requirements

C-1-12-23	Side door pockets.	
C-1-12-24	Operation and Controller of High Pressure System.	

C-1-13	Truck, Meters & Gauges & Instrumentation	
C-1-13-1	Tachograph & max. Speed limiter.	
C-1-13-2	The vehicle must be equipped with a manufacturer standard electronic box interface, for Bodybuilder. This interface will enable us to control the superstructure working conditions, such as but not limited to:	
C-1-13-2-1	- Engine revolutions' control when operating the high pressure pump system;	
C-1-13-2-2	- Safety features like: high pressure pump system will not operate unless the gear position is correct and hand brakes are deployed... etc	
C-1-13-3	All units of measure on the dashboard's instrument cluster; must follow the standard "metric" system	
C-1-13-4	Working hours meter, Speedometer,	
C-1-13-5	Odometer in km.	
C-1-13-6	Tachometer.	
C-1-13-7	Fuel gauge.	
C-1-13-8	Air pressure gauge.	
C-1-13-9	Oil pressure gauge.	
C-1-13-10	Coolant temperature gauge.	
C-1-13-11	Battery/Charging Ammeter.	
C-1-13-12	Warning lights for low oil pressure, low air pressure, high coolant temperature, charging system and sediment in fuel system, and Hazards in special system installed on the chassis.	
C-1-13-13	Air pressure gauge, fuel gauge.	
C-1-13-14	Reverse buzzer.	

C-2	Water Tank System	
C-2-1	Tank, minimum Capacity: 6 m³	
C-2-1-1	Tank, Material: - Mild steel in accordance with EN 10025 standard or equivalent. - Thickness of which not less than 4	

Section 6 Schedule of Requirements

	mm, and 5mm for the ends and baffles	
C-2-1-2	Tank, Painting:	
C-2-1-2-1	- Shot blasting-standard SA 2.5;	
C-2-1-2-2	- Two coats of acrylic polyurethane gloss;	
C-2-1-2-3	- Epoxy primer 60 microns;	
C-2-1-2-4	- 100 micron average DFT;	
C-2-1-2-5	- External final Color: Blue - RAL 5015	
C-2-1-2-6	- Branding according to Purchasers instructions	
C-2-2	Tank, Water Level: One Sight visual level tube, visible to check water level at all times	
C-2-3	Tank, Filling Point: DN 70 mm with symmetrical coupling on the truck right side	
C-2-4	Water Tank, Stainless steel mesh filter: on water manhole opening, with suitable mesh; to prevent small particles from dropping into the tank	
C-2-5	Tank, Venting: Air release/Vacuum valve	
C-2-6	Tank, Emptying: Drainage facility	
C-2-7	Tank, Dry Run Protection; Safety device for Minimum water level	
C-2-8	Tank, Manhole: DN 350mm for water filling, with quick and easy opening / closing system, on the front of tank, as near as possible to the Cab	
C-2-9	Tank filling: filling point with valve	
C-2-10	Over flow discharge: including piping to discharge at the chassis lower level	
C-2-11	Tank, Stability: The tank shall be fitted to the chassis of the vehicle by sub-frame & bolts, not by welding. Also, it shall be torsion free.	
C-2-12	Tank, Internal Access: Ladder to access the manhole on the top of the tank	
C-2-13	Tank, Walkways: two walkways along upper sides of the tank	
C-2-14	Tank, External Access: movable climbing ladder to the top of the tank of	

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	sufficient length and supporting brackets to fix and prevent movement of the upper end of the ladder.	
C-2-15	Tank, Tool box: 2 boxes, one on each side of length approximately the same as the tank length and of about W*H = 300mmX300mm. The boxes shall be lockable with padlocks.	
C-2-16	Tank, Two rotating beacons on the top of the tank at both ends.	

C-3	High Pressure Water System	
C-3-1	High Pressure, Pump	
C-3-1-1	Type: High pressure reciprocating triplex plunger pump, insensitive to unclean water.	
C-3-1-2	Capacity: not less than 250 liters / minute @ 200 bars. Bidder to provide system curves.	
C-3-1-3	Pneumatically operated Pressure / Flow regulator.	
C-3-1-4	Pulsation dampener.	
C-3-1-5	Maximum pressure setting valve.	
C-3-1-6	Pump drive is on the left side. However, the Bidder should mention in his Bid the pump drive method. The following points must be considered:	
C-3-1-6-1	- Mounting should be on suitable & safe position.	
C-3-1-6-2	- The pump shall not be in the lowest position, under chassis frame. - The pump suction port shall be at level below the tank lower level.	
C-3-1-6-3	- Overheating protection for long periods of use.	
C-3-1-6-4	- Easy access and maintenance for H.P pump & the drive system.	
C-3-1-6-5	- Protection against rotating elements	
C-3-1-7	Intake water filter.	
C-3-1-8	Pump speed control limitation, to protect the pump from improper handling.	
C-3-1-9	Protection against lack of water or plugged filter.	
C-3-1-10	Pressure relief valve for protection	

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	against pressure exceeding a preset maximum allowable operating pressure.	
C-3-1-11	Fixed Control panel located at the rear of vehicle contains revolution counter, speed regulator for the hose reel, hour meter, pressure gauges in bar, speed control limit to protect the pump against improper handling, emergency stop, and illumination for night work.	

C-3-2	High Pressure Main Hose Reel & Auxiliary Hose Reel.	
C-3-2-1	Main Hose Reel:	
C-3-2-1-1	Rear mounted hydraulic hose reel, (<u>Rotating type</u>) at the rear end of the tank. With suitable installation to withstand HP hose pulling power & lateral forces; corresponding to high-pressure pump's capacity.	
C-3-2-1-2	Speed regulator for the hose reel, with automatic hose rewind guide	
C-3-2-1-3	The high pressure hose reel must be capable of rewinding the hose at max. Pressure of the pump.	
C-3-2-2	Auxiliary Hose Reel: hand operated.	
C-3-2-3	Hoses:	
C-3-2-3-1	Jetting Hoses: For each vehicle, 2 no. , each hose of minimum 80 meters length high quality rubber textile reinforced pressure hose (highly durable, very high abrasion resistance, deformation resistance, very high tensile strength) of diameter 1" adapted to the pump pressure suitable for HP capacity and furnished with coupling to connect both hoses together.	
C-3-2-3-2	Auxiliary Hose: Hand –operated auxiliary hose of minimum 25 meters length of 0.5 inch diameter and gun for flushing the location.	

C-3-3	High Pressure, Jetting Nozzles	
C-3-3-1	For each vehicle, Standard set of 10 Nos.	

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	of different jetting nozzles of 1” diameter of nozzle head ranging from DN 150mm to DN 800mm with cutters for shredding roots, deposits, grease, ...etc., and cleaning and de-blocking sewers. The sizes are:	
C-3-3-1-1	- Three Nos. of Triangle Nozzles	
C-3-3-1-2	- Three Nos. of Spinning Nozzles	
C-3-3-1-3	- Two Nos. of Cone Nozzles	
C-3-3-1-4	- Two Nos. of Chain Rotating Nozzles.	
C-3-3-2	All nozzles must be made from wear resistant hardened steel and nozzle inserts made of ceramic	
C-3-3-3	All nozzles must be designed for the flow & pressure of the chosen HP pump	
C-3-3-4	Nozzle safety pipe	
C-3-3-5	Corner pulley, shaft lower edge	
C-3-3-6	Corner slide, shaft lower edge	
C-3-3-7	Corner pulley, Manhole upper edge	
C-3-3-8	Working lights with 20 m cable with socket and plug	
C-3-3-9	Safety Cone support	
C-3-3-10	Red-white side safety stripes and rear chevrons. According to DIN 30705	

C-4	Functional Accessories	
C-4-1	Control Panel	
C-4-1-1	Fixed panel located at the rear, on the hose reel itself, enclosure IP 66. Minimum functions:	
C-4-1-1-1	- Engine speed controller	
C-4-1-1-2	- HP pump dump mode: on/off switch	
C-4-1-1-3	- Minimum water level indicator & other indicators or warning lights	
C-4-1-1-4	- HP pressure gauge (bar), air regulating valve gauge (bar), Diesel engine revolution gauge (rpm).	
C-4-1-1-5	- Emergency stop	
C-4-1-1-6	- HP pump working hours counter	

C-4-2	Lateral Lockable Boxes	
C-4-2-1	Weather-tight tool lateral boxes.	
C-4-2-2	Left side box: unique not less than 250	

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	litters volume (one piece) with two lockable doors of dimensions not less than (0.35 x 0.35 x 3.0 m).	
C-4-2-3	Right side box: volume not less than 175 litters boxes with lockable door of dimensions not less than (0.35 x 0.35 x 1.5 m).	
C-4-2-4	Material: Stainless steel or Aluminum.	

C-4-3	Electrical & Lighting	
C-4-3-1	The entire module electrical system is vapor sealed to eliminate moisture damage.	
C-4-3-2	All wiring is color-coded, labeled and run in sealed terminal enclosures.	
C-4-3-3	All module circuits are protected by circuit breakers.	
C-4-3-4	Two IP 65 orange color rotating beacon on top of tank at both ends.	
C-4-3-5	One IP 65 flood flash light on top of tank adjustable to enable work in dark area.	
C-4-3-6	Clear wiring diagram should be labeled on the inner face of panel door and a full detailed copy of wiring diagram should be supplied upon commissioning.	

C-4-4	Hydraulic Winch (for manhole cover lifting or other weights)	
C-4-4-1	Capacity minimum: 250 kg.	
C-4-4-2	Hydraulically driven, including minimum 25 meters of stainless wire rope.	
C-4-4-3	Rear mounted, slewing angle up to 120 degrees. Winch with minimum 0.5 m. horizontal reach, beyond vehicle's body.	
C-4-4-4	Hydraulic valve bank for motion up-down.	

C-4-5	Painting	
C-4-5-1	Rear HP hose reel, Hydraulic winch, Connections and pipes, Lateral tool boxes: Color: Blue- RAL 5015.	
C-4-5-2	Sub frames and rear bumper: Grey, exact color code for chassis frame	

C-4-6	MISCELLANEOUS Accessories	
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C-4-6-1	Accessories: The Supplier is responsible during the warranty period to provide corrective repairs for manufacturing defects.	
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C-4-7	Tools	
C-4-7-1	Manufacturer's standard tool box and kit should be supplied for each vehicle	

C-4-8	Vehicle Maintenance Services During the Warranty Period	
C-4-8-1	The maintenance of the Sewer Cleaning Jet Vehicles to be carried out in one location	
C-4-8-2	The Supplier is responsible during the warranty period to provide corrective repairs for manufacturing defects.	

D	Spare High Pressure Pump	
D-1	The Spare pump must be new, of the same brand, model, Capacity /Head of the High Pressure Pump installed on the Sewer Cleaning Jet Vehicles for each bill quoted by the supplier in his bid.	

SR4 Drawings

{NOT APPLICABLE}

This Bidding Document includes the following drawings:

List of Drawings		
Drawing Nr.	Drawing Name	Purpose

SR5 Inspections and Tests

1. At Truck Manufacturer's Works:

Manufacturer shall conduct TYPICAL TESTs and provide manufacturers Quality Control certification.

Certification shall be issued for each Truck covering the technical details of the Truck components.

No need for witnessing of International Third Party Quality Control Firm.

2. At High Pressure Pumps Manufacturer's Works:

Manufacturer shall conduct TYPICAL TESTs and provide manufacturers Quality Control certification.

Certification shall be issued for each Pump covering the technical details of the Pump components.

No need for witnessing of International Third Party Quality Control Firm.

3. At Sewer Cleaning Jet Vehicles Assembly Manufacturer's Works:

- 3.1** Inspections and tests shall be conducted by the Sewer Cleaning Jet Vehicles Assembly Manufacturer. An International Third Party Quality Control Firm shall conduct Quality Control. Purchaser representatives shall attend testing before shipping.

The Supplier shall propose An International Third Party Quality Control Firm.

Costs of International Third Party Quality Control Firm and attendance of Purchaser representatives shall be included in Bid Price.

3.2 International Third Party Quality Control Firm, Selection Procedure

Supplier and its selected International Third Party Quality Control Firm shall submit for Purchaser's approval a draft agreement including services details and tests details to be witnessed by the International Third Party Quality Control Firm.

Within 28 day from the date of submission, The Purchaser shall review the submittal and may take any of the following action: (1) reject, (2) resubmit, (3) approve as noted, or (4) approval

Upon issuance the approval, the supplier shall provide the agreement with the International Third Party Quality Control Firm with all provisions set forth in the approved submittal.

3.3 International Third Party Quality Control Firm, Scope of Services

The International Third Party Quality Control Firm shall be assigned for quality Control during assembly, oversight testing, packing, shipment and delivery to Water Authority of Jordan in Zarqa , Jordan.

The Supplier in preparing the acceptance detailed procedure shall use Manufacturers standard documents.

The following guidelines shall be also considered:

-For Trucks and Pumps:

- Visual Inspection for damages during shipment,
- Comparing Serial numbers registered with those documents of the manufacturer.
- Checking the Trucks and Pumps are brand new and they are the same as offered by the bidder in his submittal

-For Sewer Cleaning Jet Vehicles assembly manufacturer:

- Quality procedures of the Sewer Cleaning Jet Vehicles assembly manufacturer.
- Checking against technical specification required.
- Operating the Truck fully loaded Air Conditioning and lighting, other loadings and filled water tank on inclined road at the maximum inclination specified in Specification, for noise and traction and overheating.
- Check operation of all electrical and mechanical components, gauges, sensors, controls and monitoring devices.
- Test of pressure & flow of the High Pressure Pumps, capacity of the water tank, and Rear hose reel power. The high pressure pumps shall be able to deliver the designated capacity with the truck engine running at a "safe rpm" (according to truck's manufacturer specifications).
- Each of the Sewer Cleaning Jet Vehicles will be tested at maximum pressure, and the flow will be measured using any of the delivered nozzles.
- The pressure will be read from the pressure gauge, installed on the rear control panel of Sewer Cleaning Jet Vehicles .
- During the test, the following points also, will be examined:
 - Check-up of noisiness of pumps and rotating equipment's, vibration of the system and alignment.

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- Pressurize and depressurize all hydraulic and air systems, control of coupling, and control of any leaks, control of all safety and release valves and their adjustment.
- Control of all mechanical valves.
- Control of all electrical, hydraulic and pneumatic valves, pressure gauges.
- Check-up of the water tank, quality of interior surface.
- Check other equipment consisting part of the Sewer Cleaning Jet Vehicles superstructure

The Purchaser representatives and the International Third Party Quality Control Firm shall attend the testing that will be organized after mounting the main equipment on the Sewer Cleaning Jet Vehicles superstructure (high pressure pump, oil and hydraulics' system, water tank, HP hose reel, etc.).

The International Third Party Quality Control Firm shall submit comprehensive report including procedures, witnessing tests, pictures and certification.

4. Purchaser's Representatives:

The Purchaser representatives shall attend the testing that will be organized after mounting (before Painting) the main equipment on the Sewer Cleaning Jet Vehicles superstructure (high pressure pump, oil and hydraulics' system, water tank, HP hose reel, etc.).

Tests must be certified by the International Third Party Quality Control Firm prior to shipment of the Sewer Cleaning Jet Vehicles.

Also, all expenses of the Purchaser representatives shall be borne by the Purchaser. The Bid price shall exclude such cost

- **Purchaser** shall have 4 representatives during testing.
- **5 weeks** (or 35 Calendar days) before Testing Date the Supplier shall make all necessary entry permissions to Purchaser representative to the manufacturer's country where test to be performed for attending the tests which shall be witnessed by the approved International Third Party Quality Control Firm at the Manufacturer's Works.

5. Final Inspection and Acceptance at Delivery

When the goods are delivered to WAJ warehouses in Zarqa, MCA-Jordan shall conduct an inspection and acceptance test to ensure the following:

1. The goods are the same as submitted by the Bidder and inspected by the Third Party

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2. No damages due to shipping or any other reason
3. All documents related to electrical, mechanical, hydraulic, heating /air conditioning, for the Sewer Cleaning Jet Vehicle: Truck, super-structures, water tank, pressurized water, reels and other components comprise the Sewer Cleaning Jet Vehicle unit are available
4. Operation and maintenance manuals are available
5. All the Sewer Cleaning Jet Vehicle Units are operating satisfactory
6. The training manual and material for operation, maintenance, and Environment-Health-Safety Manual shall be submitted prior to conducting training to ensure that the operation and maintenance staff are kept updated and aware about the occupational risks and will apply the necessary mitigation measures the skills needed to operate and maintain, safely operate the jetting vehicles .
7. Training: Training is to be conducted by a Supplier's representative (hereinafter named Trainer).

The Trainer should spend 1 training day with each shift (i.e. a total of 2 shifts).

During this time the Trainer shall carry out practical on the job training for use of the Sewer Cleaning Jett Vehicles, Environment Health and Safety issues as described in the contract,

Environmental, Health and Safety Procedures
Manufacturer

The manufacturer shall declare that the production facility abides with the following:

- Health and safety measures comply with labor laws governing occupational health and safety and/or follows international best practices of occupational health and safety as established by OSHA (US) or OHSAS 18000 series (UK).
- Does not involve the production, procurement, or intentional release of any pesticide, industrial or consumer chemical or other product (including an emission or effluent)
 - that is listed for elimination or restriction under the Stockholm Convention on Persistent Organic Pollutants;
 - that is banned or severely restricted under the Rotterdam Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade;
 - that is listed or nominated for inclusion under the Rotterdam Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade;
 - that includes an active ingredient that is classified as “extremely hazardous” (Class Ia) or “highly hazardous” (Class Ib) in “The WHO Recommended Classification of Pesticides by Hazard,” as revised from time to time; or
 - that is a pesticide that includes an agent that the United States Environmental Protection Agency has classified in Toxicity Class I, has classified as a Restricted Use Pesticide, or has not registered for use in the United States;