

Section 1

Request for Quotation (RFQ)

To:

Date : 21-07-2023

Procurement Reference: PK-PTEG-355575-GO-RFQ

Subject: REQUEST FOR QUOTATION FOR PROCUREMENT OF EQUIPMENT FOR AUDIO-VIDEOGRAPHY STUDIO, PORTABLE PUBLIC ADDRESS SYSTEM AND WEBINAR ROOM FOR LAHORE MUSEUM

1. The Implementing Agency indicated above invites your quotation for **Procurement of Equipment for Audio-Videography Studio, Portable Public Address System and Webinar Room for Lahore Museum** below. For the purposes of any resulting contract the Implementing Agency or their named representative shall be the Purchaser.
2. You are invited to submit your price quotation against the respective lot for **Procurement of Equipment for Audio-Videography Studio, Portable Public Address System and Webinar Room for Lahore Museum**, under Punjab Tourism for Economic Growth Project (PTEGP) as per specifications mentioned in Section III. *You must quote for all the items / services as per respective lot under this Invitation. Price quotations will be evaluated for all the items together, however, partial bids against any lot is not allowed and Purchase Orders will be awarded to the firm/Bidder offering the lowest evaluated total cost against each Lot. Bidders may submit their quotations separately against each lot.*
3. Your quotation(s) must be marked “Quotation for **Procurement Of Equipment For Audio-Videography Studio, Portable Public Address System And Webinar Room For Lahore Museum**” and address to the Project Director, Punjab Tourism for Economic Growth Project (PTEGP) Address: PTEGP 175-A, Upper Mall Scheme, Scotch Corner, Lahore

Fraud and Corruption

4. The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in the attachment to the Conditions.
5. In further pursuance of this policy, Suppliers shall permit and shall cause their agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit the Bank to inspect all accounts, records and other documents relating to the RFQ and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.
6. Your quotation should be accompanied by adequate technical documentation, *previous similar work orders*, company profile, catalogue(s) and other printed material or pertinent information for each item quoted, including names and addresses of offers providing after sales service facilities in Punjab Province.
7. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 3 is. Before **14:00 Hours on 04-08-2023**.

You quotation(s) should be submitted as per the instructions contained in the RFQ.

- (i) **Prices:** The prices should be quoted in Pak Rupees and should be inclusive of all supply charges and admissible taxes prevailing in Punjab Province.

Manufacturer's Authorization

1. A Supplier that does not manufacture or produce the Goods it offers to supply shall submit a Manufacturer's Authorization / Certificate (*if required*) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country.

Evaluation and Award of Purchase Order: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices, in addition to the eligibility and qualification requirements outlined in the Section-II of Quotation Documents. The award will be made to the firm offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. **Validity of the Offer:** Your quotation(s) should be valid for a period of 30 days from the date for receipt of quotation(s) indicated in Paragraph 5 above.

Section II -

Instructions for Preparing Quotations

Scope of Procurement: Invites price quotation for **PROCUREMENT OF EQUIPMENT FOR AUDIO-VIDEOGRAPHY STUDIO, PORTABLE PUBLIC ADDRESS SYSTEM AND WEBINAR ROOM FOR LAHORE MUSEUM** as described in the Technical Specifications. The successful bidder will be expected to complete the work within due time.

1. Eligibility to Quote:

- a. Submit one Quotation against each lot, either individually, or as a partner in a joint venture. All Quotations submitted in violation of this rule shall be rejected. Partners in a joint venture shall be jointly and severally liable for the execution of the Contract.

2. Qualification of the Bidder: To qualify for award of the Contract/Purchase Order, a Bidder shall meet/agree the following minimum qualifying criteria:

- i. National & local vendors should produce/provide proof regarding registration of NTN and GST/PST.
- ii. Goods/Services shall be supplied strictly according to the specifications given in the specification sheet.
- iii. Conditional quotations will not be entertained.
- iv. Validity of rates should not be less than 90 days from the date of quotation opening.
- v. Supplier/Manufacturer should have at **least three years** of experience in supplying of related / similar equipment to the goods/services mentioned in this RFQ.
- vi. Manufacturer Authorization Form / Certificate is not mandatory for suppliers.

3. Other Terms and Conditions:

- i. Payment will be made as per Contract agreement/Purchase Order within maximum of 30 days from the date of receipt of invoice.
- ii. To receive payments, the supplier should be duly registered with tax authorities
- iii. Warranty: 1 Years; warranty (*where applicable*) shall commence on handing over the Goods supplied to the purchaser after installation and successful commissioning. The warranty shall include free maintenance and repair.

- iv. The rates should be inclusive of delivery of goods/services as per delivery schedule.
- v. The successful bidder will provide after sales service free of cost (as the case may be) for at least six months after the delivery of Goods.

4. **Contents of quotation Documents:** The set of proposal documents must be comprised of the documents listed below:

Section I	Invitation to Quote
Section II	Instruction for Preparing Quotations
Section III	Technical Specifications
Section IV	Form of Quotation

5. **Documents Comprising the quotation:** The Proposal submitted by the Bidder shall comprise the following documents:

- (i) Form of Quotation (as per sample attached)
- (ii) Qualification and Experience Information (Purchase orders of at least three 03 Years)
- (iii) Copies of taxation documents

6. **Price Quotation:** The Contract shall be awarded for the whole supplies against each lot and shall be based on the unit and total price for fixed unit rate contract. Prices shall be quoted entirely in Pak Rupees. The Supplier shall fill in the rates and prices for all items of the Supplies described in the specifications. All duties, prevailing taxes in the Punjab and other levies payable by the supplier under this quotation and delivery charges shall be included in the rates, prices, and total price quotation submitted by the supplier. The rates and prices quoted by the supplier shall be fixed for the duration of the contract and shall not be subject to any adjustment on any account.

7. **Validity of Quotations.** 90 days

8. **Purchaser's Right to Increase or Decrease Quantities:** The Purchaser, reserves the right to increase or decrease amount of goods/services by 15%.

Section III - Specifications

1.1 Technical Proposal

This part of the proposal should contain complete information relating technical specifications as mentioned in technical Specification.

1.2 Payment Criteria

Payment for Goods supplied and installed:

Payment will be made after successful delivery, installation, testing and inspections as per Purchase Order.

1.4 Delivery time and Liquidated Damages

The requisite work shall be completed within 90 Days after issuance of Purchase Order. In case of later delivery 0.05% of Purchase Order amount will be deducted per day.

1.5 Warranty

1 Years; warranty (*where applicable*) shall commence on handing over the Goods supplied to the purchaser after installation and successful commissioning. The warranty shall include free maintenance and repair

**Project Director
PMU-PTEGP
PTEGP 175-A, Upper Mall Scheme,
Scotch Corner, Lahore
042-99332308-9**

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date, which is the date of delivery required.

Required Delivery Schedule	Delivery and Installation Location
90-days after the issuance of Purchase order	Lahore Museum Mall Road, Lahore

TECHNICAL SPECIFICATIONS

Lot-1: Camera Equipment

Sr. #	Items with Specification	Qty.
1.	Video Camera with 1 year warranty (24MP Full-Frame Exmor R BSI CMOS Sensor BIONZ X Image Processor & Front-End LSI 693-Point Hybrid AF System UHD 4K30p Video with HLG & S-Log3 Gammas 2.36m-Dot Tru-Finder OLED EVF 3.0" 922k-Dot Tilting Touchscreen LCD 5-Axis SteadyShot INSIDE Stabilization ISO 204800 and 10 fps Shooting Built-In Wi-Fi and NFC, Dual SD Slots USB Type-C Port, Weather-Sealed Design)	03
2.	Lens 24mm F1.4 with 1 year Warranty (E-Mount Lens/Full-Frame Format Aperture Range: f/1.4 to f/16 Two FLD Elements and One SLD Elements Four Aspherical Elements Super Multilayer Coating STM Autofocus Motor Rounded 11-Blade Diaphragm Brass Bayonet Mount 72mm Front Filter Threads Rear Filter Holder)	01
3.	Lens 35mm F1.4 with 1 year Warranty (E Lens/Full-Frame Format Aperture Range: f/1.4 to f/16 Super Multi-Layer and Resistance Coating SLD, ELD, FLD , and Aspherical Elements Minimum Focus Distance: 11.8" Stepping Motor AF System Customizable AFL Button Physical Aperture Ring; De-Click Switch Rounded 11-Blade Diaphragm Weather-Sealed Design)	01
4.	Lens 85mm F1.4 with 1 year Warranty (E-Mount Lens/Full-Frame Format Aperture Range: f/1.4 to f/16 Five SLD Elements One Aspherical Element, Four HR Elements Super Multi-Layer Coating Stepping Motor AF System Customizable AFL Button	01

	Physical Aperture Ring; De-Click Switch Rounded 11-Blade Diaphragm Weather-Sealed Design)	
5.	Lens 70-200 mm F2.8 with 1 year Warranty (E-Mount Lens/Full-Frame Format Aperture Range: f/2.8 to f/22 Nine FLD Elements, One SLD Element Super Multi-Layer Coating Hyper Sonic AF Motor Intelligent OS Image Stabilization Removable Arca-Type Tripod Foot Dust- and Moisture-Sealed Construction Rounded 11-Blade Diaphragm Compatible with Sigma Tele converters)	01
6.	Video Light 200x (For Video Production & Vlogging Output: 45,400 Lux @ 3.3' with Reflector 2700-6500K CCT AC Power or Optional Battery Station Onboard & App Control CRI 95 TLCI 98 SSI 89 Active Cooling Bowens S Accessory Mount 9 Preset Special Effects Includes Reflector, Power Supply & Cable)	02
7.	Video Light 100x (For Video Production & Vlogging Output: 30,500 Lux @ 3.3' with Reflector 2700-6500K CCT AC Power or Optional Battery Station Onboard & App Control CRI 95 TLCI 97 SSI 87 Active Cooling Bowens S Accessory Mount 9 Preset Special Effects Includes Reflector, Power Supply & Cable)	04
8.	120 cm Softbox for Video Light 200x (Diameter Diagonal 47.2"/120cm Depth 31.5"/80cm Folded length 39.3"/100cm Weight 6.39lbs/2.9kg)	02
9.	90 cm Softbox for video light 100x (Suitable For Bowens Mount Diameter 90cm / 35.4in (diagonal) ,Depth: 60cm / 23.6in Pole Quantity 16 Folding Length 78cm / 30.7in Item Weight 2.2kg / 4.85Lbs Package Size 80 * 20 * 20cm / 31.5 * 7.9 * 7.9in Package Weight 2.48kg / 5.47Lbs)	04
10.	RGB Lights for Backdrop lightening in Podcast Room (Battery Working Time: Approximately 2 hours at maximum power USB-C Charging Port 16000 colors adjustable,	02

	30pcs RGB LEDs, 68pcs beads each warm and cold LEDs 8 Scenes 2500-9000K Color temperature adjustable 0-100% Brightness adjustable)	
11.	C Stand for lights (C-Stand with Arm & Grip Head (7.8', Silver) Load Capacity: 22 lb Maximum Height: 7.8' Minimum Height: 4.3' Arm Length: 33')	02
12.	Light Stands for 100x-200x lights (Folded Height: 36.2 inches/92 centimeters Max Height: 86.6 inches/220 centimeters Material: Stainless steel Color: Silver)	03
13.	Light for photography purposes (600Ws Monolight, Li-Ion Battery Powered Up to 500 Full-Power Flashes per Charge Compatible w/ Most Major TTL Systems Built-In 2.4 GHz Wireless X System 1/256 to 1/1 Power Control 0.01-2.5 Sec Recycling Time Flash Durations: Short as 1/10,000 Sec 1/8000 Sec High-Speed Sync Optional AD-H1200 Head Gives 1200Ws)	02
14.	Wireless Trigger for Ad-600 Lights (Works with X Wireless Radio System Compatible with Canon E-TTL / E-TTL II / Nikon i-TTL / E-Mount Frequency: 2.4 GHz Range: 328' 32 Channels; 16 Groups; Wireless ID Remote Power Control for Select Flashes Backlit LCD Panel High-Speed, 1st & 2nd Curtain Sync 2.5mm Sync Port; USB Type-C Port Runs on Two AA Batteries)	02
15.	Video Tripod for cameras (Bubble Level Monopod Strap Mount Foam Leg Grip Ballast Hook Anodized Aluminum Adjustable Flip Locks Rubber Feet With Retractable Spikes Standard Quick Release Plate Compact, Flexible And Ultra-Light Tripod Minimum Height:18 Inch Maximum Height:63 Inch Max. Load: 3Kg Leg Sections:3)	03
16.	Charger for camera batteries (Dual slot charger for NP-FZ100 camera batteries)	03

	<p>4 hours to fully charge 2 batteries Displays information on battery level, voltage, and health Reverse polarity protection & anti-short circuit protection Compatible with power banks, 5V solar panels and USB adapters 1200mA single slot MAX output)</p>	
17.	<p>Extra Camera Batteries (Dimensions (W × H × D): Approx. 38.7 x 22.7 x 51.7 mm (1 9/16 x 29/32 x 2 1/8 inches) Weight: Approx. 83 g (3.0 oz) Capacity: 7.2V / 16.4Wh (2280mAh)</p>	04
18.	<p>Product Box for Photography (1x LED-770 70cm light cube with LED lighting 1x power supply with cable for power supply 4x color backgrounds)</p>	01
19.	<p>Teleprompter (Portable Folding Teleprompter 10" Beam Splitter Glass IOS and Android App 8 x Lens Adapter Rings 2 x Smartphone Foam Rings Bluetooth Remote 5 x 1/4"-20 Threads Microfiber Cloth and Carrying Case)</p>	01
20.	<p>Video Tripod for cameras (Bubble Level Monopod Strap Mount Foam Leg Grip Ballast Hook Anodized Aluminum Adjustable Flip Locks Rubber Feet With Retractable Spikes Standard Quick Release Plate Compact, Flexible And Ultra-Light Tripod Minimum Height:18 Inch Maximum Height:63 Inch Max. Load: 3Kg Leg Sections:3)</p>	03
21.	<p>Charger for camera batteries (Dual slot charger for NP-FZ100 camera batteries 4 hours to fully charge 2 batteries Displays information on battery level, voltage, and health Reverse polarity protection & anti-short circuit protection Compatible with power banks, 5V solar panels and USB adapters 1200mA single slot MAX output)</p>	03
22.	<p>Bags for cameras and Accessories (Protection System keeps your kit safe, Comes with a handy external tripod connection, Camera backpack with a secure, padded laptop compartment, Roomy enough to fit a 70-200mm lens attached Space for an additional 2-3 lenses, flash and accessories)</p>	02
Lot-2: Audio Equipment		
1.	<p>Studio Condenser Microphone with 1 year warranty (large-diaphragm (1-inch) gold-sputtered capsule)</p>	04

	<p>Cardioid polar pattern Ultra-low noise and wide dynamic range Internal capsule shock mounting Includes SM6 shock mount, pop filter and dust cover)</p>	
2.	<p>Studio Microphone Shock Mount with 1 year warranty (Premium microphone suspension shock mount Rycote Lyre suspension system Integrated metal pop filter In-built cable management clip)</p>	04
3.	<p>Portable Multitrack Podcast Recorder (4 x High-Gain XLR Mic Inputs with +48V 4 x Independent Headphone Outputs 4 x Sound Pads for Music and Samples Simultaneous TRRS & USB Call-Ins Mix-Minus for Echo-Free Remote Call-Ins Built-In Limiters and Low-Cut Filters Separate Gain, Mute & Headphone Volume Powered via Batteries, AC, or USB Supports SDXC Cards up to 512GB Class-Compliant Mode for iOS Devices)</p>	01
4.	<p>Wireless dual microphone system with 1 year warranty (Dual channel wireless microphone system for recording two sound sources simultaneously Series IV 2.4GHz digital transmission, 128-bit encryption – crystal-clear audio at up to 200m (line of sight), optimised for extremely stable operation in dense RF environments 3.5mm TRS analog output, USB-C and iOS digital output – universal compatibility with cameras, mobile devices and computers On-board recording – over 40 hours of internal memory Option to record each channel separately or combine them for ultimate flexibility in post-production Safety channel, flexible gain control (three-stage pad, expandable to 10-stage) In-built rechargeable lithium-ion battery – up to 7 hours battery life)</p>	02
5.	<p>Microphones with 1 year warranty (Broadcast-quality lavalier microphone Ultra-low noise and wide frequency response for critical recording applications Omnidirectional polar pattern 1.2m (4') Kevlar-reinforced shielded cable Includes mini-furry, pop filter and hard case)</p>	04
6.	<p>Headphones with 1 year warranty (Custom-matched drivers deliver an incredibly accurate frequency response and low distortion – ideal for monitoring and mixing Precision-engineered acoustic construction optimized for exceptional detail, clarity and a very natural sound Alcantara® earcup and headband cushions for superior comfort Revolutionary Cool Tech™ gel reduces wearing fatigue Fully adjustable headband with Fit Lok™ locking system Unique contoured earcups for superior acoustic performance and comfort, with memory foam cushions for excellent noise isolation Removable cable with locking connector that can be connected to either earcup for maximum flexibility and convenience)</p>	04
7.	<p>Tripod for Studio Condenser Microphone with 1 year warranty (Professional studio arm Ideal for radio, broadcast, studio, and home use Internal springs for quiet operation)</p>	04

	Includes both threaded desk insert and desk mount clamp Supported microphone and shock mount/clip weight between 700g to 1.1kg)	
8.	Amplifier AUDIO (240 Watt)	01
9.	Wall Speaker (40 Watt)	06
10.	Wireless Microphone Set (1 Hand & 1 Collar)	02
11.	Computer Sound Cable 20 meters	01
12.	Rostrum Mic	02
13.	Rostrum Mic cable 15 meter	02
14.	Speaker Wire and Installation of Sound System	01
15.	Mixer Amplifier (120 Watt)	01
16.	Goose neck Microphone	01
17.	Wireless Microphone Set (H&C)	01
18.	Installation Using Speaker wire, microphone cable etc.	01 job
Lot-3: I.T. Equipment		
1.	Computer System for video /Photo editing (10-Core CPU 24-Core GPU 16-Core Neural Engine 32GB unified memory 512GB SSD storage ¹ Front: Two USB-C ports, one SDXC card slot Back: Four Thunderbolt 4 ports, two USB-A ports, one HDMI port, one 10Gb Ethernet port, one 3.5 mm headphone jack)	01
2.	Wireless Bluetooth Mouse with 1 year warranty (Sensor Technology: High-precision Optical tracking Sensor resolution: 1000 DPI Number of Buttons: 3 Scroll Wheel: Yes- Mechanical Scroll Buttons: Middle Button Unifying ready mouse: Yes Unifying ready receiver: No Battery: 18 months Battery type: 1 AA pre-installed battery Wireless operating distance: 10 m (33ft) 1Wireless range may vary due to environmental and computing condition. Wireless technology: Bluetooth Low Energy Technology)	01
3.	Wireless Bluetooth Keyboard with 1 year warranty (Connection Type: Bluetooth Classic (3.0) Wireless range: 10 m 1Wireless range may vary due to environmental and computing conditions Battery: 2 x AAA Battery: 24 months Indicator Lights (LED): Battery LED, 3 Bluetooth channel LEDs Special Keys: Hotkeys (Home, Back, App-switch, Contextual Menu), Easy-Switch™ Connect / Power: On/Off Switch)	01
4.	4 TB External Hard-disk with 1 year warranty (StoreJet 25H3 ruggedized external hard drive combines supreme shock-resistant qualities with the USB 3.1 Gen 1 interface, allowing for ultra-fast file transfers and the highest level of anti-shock protection. With up to 4TB storage capacity, the StoreJet 25H3 eliminates all fears of running out of storage.)	04
5.	8TB External Hard-disk with 1 year warranty (USB 3.1 Gen 1 interface)	02

	Spacious storage capacity up to 8TB Slim vertically-oriented design saves desk space Fanless low-noise operation Power-saving sleep mode (Meets European Union ErP requirements) One Touch auto-backup button 256-bit AES file & folder encryption)	
6.	Ipad for Teleprompter (240 x 169.5 x 6.1 mm (9.45 x 6.67 x 0.24 in) Weight 437 g (Wi-Fi) / 444 g (3G/LTE) (15.41 oz) Build Glass front, aluminum back, aluminum frame)	01
7.	Memory Cards 200 mb/ sec with 1 year warranty	03
Lot-4: Video Equipment		
1.	27 inch LED Monitor with 1 year warranty (1920-1080p, RangeAdaptive Sync, Eye Care, Flicker-Free, Blue Light Filter, Tilt Adjustment, Swivel Adjustment, High Dynamic Range)	01
2.	Studio Monitors for video editing (3.5" Black Kevlar® low frequency drivers; 1" natural silk dome tweeters New computer-optimized tweeter waveguide for precise imaging High-EQ and Low-EQ controls for dialing in the perfect sound Enhanced rear ports for extended low-frequency response Left/Right Active Speaker Position Switch for configuring which side has volume control 1/4", 1/8", and RCA inputs for connecting to virtually any audio source Front 1/8" AUX input for quick connection of smartphones or other audio sources Acoustically-inert MDF cabinet with bass reflex design for deep, rich sound Includes 1/8" speaker interconnect cable, 1/8" to 1/8" cable, 1/8" to RCA cable and Foam Feet)	01
3.	Interactive Touch Panel with Android 11 and Built in OPS core i5 8GB RAM 512 GB SSD (65 Inch)	01
Lot-5, Furniture & Fixture Equipment		
1.	Custom made metal table for Podcast 16 gauge with powder coating with laminated sheet	01
2.	Podcast 3D Revolving chairs	04
3.	Metal table for Video Editor 16 gauge with powder coating and laminated sheets	01
4.	Interior 3D design for Podcast Room	01
5.	Gaming chair for Video Editor Position	01
Lot-6, Software & Installation		
1.	Software installations for video editing	01 job
2.	Reality Capture Enterprise Software for 3D modeling and designing	01
Lot-7, Civil Works		
1.	Paint work for entire Podcast Room including Labour charges	01
2.	Ceiling work along with labour charges	01
3.	Sound proofing for entire Podcast Room with labour	01
4.	Carpet pasting and works for entire Podcast Room with labour	01
Lot-8, A.C and Electrical Equipment		
1.	Invertor Heat & Cool Air Conditioner with 3 year warranty (Capacity 2 Ton, Cooling capacity BTU 24000, Wall Mounted, Hidden LED, Heat & Cool R410, Remote Controlled)	01
2.	Metal cabinet 16 gauge with mirror door for camera gear Equipments safety	01
3.	Ceiling Fan with 1 year warranty	01
4.	Wall Paintings Décor	01
5.	Neon Recording Board	02

6.	Ceiling lights	20
Lot-9, Other Equipment		
1.	Three channel motorized canvas machine for Podcast Room Videos	01
2.	8x16 size canvas backgrounds for three channel motorized canvas machine	03
3.	Allied Podcast Accessories	01
Lot-10, 3D SCANNER CAMERA		
1	<p>3D Scanner Camera</p> <ul style="list-style-type: none"> • Fully mobile: a wireless and fully standalone professional 3D scanner designed to make scanning as easy and effortless as possible. • With embedded AI computing, • 5" HD built-in display and battery, • Ability to remain at a stable and optimal temperature throughout the scanning process • Embedded NVIDIA Jetson TX2 processor and state-of-the-art algorithms • hybrid target-free tracking system, smart scanning modes for faster data processing • advanced tech to capture rich texture, adjust to lighting conditions, and perform precise texture-to geometry mapping. • a two-in-one optical system, position sensors with 9 degrees of freedom, and VCSEL light technology that varies flash intensity • Capture thin, intricate, and fine elements, and hard-to-reach areas, with minimal noise and in ultra-high-resolution • Capture both fine details and larger parts with a single scanning solution <p>3D point accuracy, up to 0.1 mm 3D resolution, up to 0.2 mm 3D accuracy over distance, up to 0.1 mm + 0.3 mm/m</p> <p>Auto background removal Yes Working distance 0.35 – 1.2 m Volume capture zone 160,000 cm³ Linear field of view, H×W @ closest range 244 × 142 mm Linear field of view, H×W @ furthest range, 838 × 488 mm 3D light source VCSEL 2D light source White 12 LED array Position sensors Built-in 9 DoF inertial system Display / touchscreen Integrated 5.5" half HD, CTP. Optional WiFi / Ethernet video streaming to external device Multi-core processing Embedded processors: NVIDIA® Jetson™ TX2 Quad-core ARM® Cortex®-A57 MPCore Processor NVIDIA Maxwell™ 1.33 TFLOPS GPU with 256 NVIDIA® CUDA® Cores Interface Wi-Fi, Ethernet, SD card Internal hard drive 512 GB SSD</p>	01

Section IV - Form of Quotation

_____ (Date)

To:-

**Project Director
Punjab Tourism for Economic Growth Project (PTEGP),
175-A, Upper Mall Scheme, Scotch Corner, Lahore**

We offer to execute the work for the contract of (PROCUREMENT OF EQUIPMENT FOR AUDIO-VIDEOGRAPHY STUDIO, PORTABLE PUBLIC ADDRESS SYSTEM AND WEBINAR ROOM FOR LAHORE MUSEUM) in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____(amount in words and numbers) (_____). We propose to complete the work described in the Contract within the following delivery time from the date of signing of the contract.

Price (inclusive of all taxes) and Schedule for completion of work:

Lot#

Sr. No.	Item Name	Quantity	Unit Price	Total Price	Delivery/completion Time

This quotation and your written acceptance will constitute a binding contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the proposal documents.

1. Conformity and no reservations

In response to the above named RFQ we offer to supply the Goods, [*add if applicable: “and the Related Services,”*] as per this Quotation and in conformity with the RFQ, Delivery and Completion Schedules and Technical Specifications. We confirm that we have examined and have no reservations to the RFQ, including the Contract.

2. Eligibility

We meet the eligibility requirements and have no conflict of interest, in accordance with the Request for Quotations.

3. Suspension and Debarment

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and

other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council.

4. Not Bound to Accept

We understand that you reserve the right to:

- a. accept or reject any Quotation and are not bound to accept the lowest evaluated cost Quotation, or any other Quotation that you may receive, and
- b. Annul the RFQ process at any time prior to the award of the Contract without incurring any liability to Suppliers.

5. Fraud and Corruption

We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

Quotation for Goods: Price Schedule 2

For Goods to be supplied from within the Purchaser' country

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	[IF REQUIRED] Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination, specified in RFQ	[if known] Sales and other taxes payable per line item if Contract is awarded	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date/ quoted phased Delivery dates if applicable]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
Quotation Price								

Quotation for Related Services: Price Schedule 3

1	2	3	4	5	6	7	
Item No.	Item description	Description of Services (excludes inland transportation and other services required in the Purchaser's Country to convey the goods to their final destination)	Country of Origin	Completion Period at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the item]</i>		<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert Delivery Period at place of final destination per Service]</i>	<i>[insert number of items to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Quotation Price							

Total Quotation: Price Schedule 4

The total price for the supply and delivery of the Goods, and related Services is as follows:

Price Schedule	Amount
Goods: Price Schedule 1	
Goods: Price Schedule 2	
Related Services: Price Schedule 3 [<i>if applicable</i>]	
Total Quotation	

Manufacturer's Authorization

[The Supplier shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert date (as day, month and year) of Quotation submission]*
RFQ No.: *[insert number of RFQ process]*

To: *[insert complete name of Purchaser]*

WHEREAS

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

We hereby extend our full guarantee and warranty in accordance with Clause 20 of the Conditions of Contract, with respect to the Goods offered by the above firm.

We confirm that we do not engage or employ (i) forced labor or persons subject to trafficking in accordance with Clause 27 or (ii) child labor in accordance with Clause 28, of the Conditions of Contract. We also confirm that we comply with applicable health and safety obligations in accordance with Clause 29 of the Conditions of Contract.

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

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

Title: *[insert title]*

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

ANNEX 3: Contract Forms

Contract Agreement

This AGREEMENT number ----- made on May-----, 2023

BETWEEN

- (1) Project Management Unit – Punjab Tourism for Economic Growth Project, (PMU-PTEGP), located at 175 A Scotch Corner, Upper Mall Scheme, Lahore, Pakistan, (hereinafter called “**the Purchaser**”), which expression shall, wherever the context so permits or requires, mean and include its successors-in-interests and assigns, and hereinafter referred to as Party of the **ONE PART**, and
- (2) -----, whose address ----- (hereinafter called “**the Supplier**”), which expression shall, wherever the context so permits or requires, mean and include its successors-in-interests and assigns, and hereinafter referred to as Party of the **OTHER PART**:

WHEREAS the Purchaser invited quotations for certain Goods and ancillary services, [*insert brief description of Goods and Services*] and has accepted a quotation by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (a) the Letter of Award of Contract
 - (b) the Supplier’s quotation
 - (c) Conditions of Contract
 - (d) the Purchaser’s Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) the completed Schedules (including Price Schedules)
 - (f) any other document listed as forming part of the Contract
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services if applicable and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services if applicable and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *Islamic Republic of Pakistan* on the day, month and year indicated above.

FOR AND BEHALF OF PURCHASER:

FOR AND BEHALF OF SUPPLIER:

Signature _____

Signature: _____

Name: _____

WITNESSES:

1. Signature _____

2. Signature _____

Name:

Name: _____

Conditions of Contract

<p>1. Definitions</p>	<p>1.1 The following words and expressions shall have the meanings hereby assigned to them:</p> <ul style="list-style-type: none">(a) <u>“Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).</u>(b) <u>“CC” means the Conditions of Contract.</u>(c) <u>“Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.</u>(d) <u>“Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.</u>(e) <u>“Contract Price” means the price payable to the Supplier as specified in CC 8.1, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.</u>(f) <u>“Day” means calendar day.</u>(g) <u>“Completion” means the fulfillment of the Related Services, as applicable, by the Supplier in accordance with the terms and conditions set forth in the Contract.</u>(h) <u>“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.</u>(i) <u>“Party” means the Purchaser or the Supplier, as the context requires, and “Parties” means both of them.</u>(j) <u>“Purchaser” means the entity purchasing the Goods and Related Services as applicable, as specified in CC 2.</u>(k) <u>“Purchaser’s Country” is the country specified in the CC 2.</u>(l) <u>“Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract, as applicable.</u>(m) <u>“Subcontractor” means any person, private or government entity, or a combination of the above, to</u>
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	<p><u>whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.</u></p> <p>(n) <u>“Supplier” means the person, private or government entity, or a combination of the above, whose Quotation to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.</u></p> <p>(o) <u>“The Project Site,” where applicable, means the place named CC 2.</u></p>
2. Purchaser, Purchaser’s Country, Project Site/Final Destination	<p>2.1 The Purchaser is: Punjab Tourism for Economic Growth Project</p> <p>2.2 The Purchaser’s Country is: Pakistan</p> <p>2.3 The Project Site(s)/Final Destination(s) is/are: Lahore Museum</p>
3. Incoterms	3.1 The edition of Incoterms that shall apply is: [Incoterms® 2020]
4. Notices and Addresses for notices	<p>4.1 Any notice given by one Party to the other pursuant to the Contract shall be in writing to the address hereafter using the quickest available method such as electronic mail with proof of receipt.</p> <p>Attention: Project Director, PMU-PTEGP Street Address: 175-A Scotch Corner, Upper Mall Scheme City: Lahore Country: Pakistan Telephone: 0092 42 99332607-8 Electronic mail address: pmuptegp@gmail.com</p>
5. Governing Law	5.1 The Contract shall be governed by and interpreted in accordance <i>with Laws of Islamic Republic of Pakistan</i>]
6. Settlement of Disputes	The rules of procedure for arbitration proceedings pursuant to Condition-6, a dispute between the Purchaser and a Supplier who is a national of the Purchaser’s Country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser’s Country.
7. Shipping and other documents to be provided	7.1 The Delivery of the Goods and Completion of the Related Services as applicable shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements.
8. Contract Price	<p>8.1 The Contract Price is -----.</p> <p>8.2 Subject to CC 31 and 32, the prices charged by the Supplier for the Goods supplied and the Related Services performed under the</p>

	Contract shall not vary from the prices quoted by the Supplier and accepted by the Purchaser.
9. Terms of payment	<p>9.1 The method and conditions of payment to be made to the Supplier Payment for Goods and Services supplied from within the Purchaser’s Country:</p> <p>Payment for Goods and Services supplied from within the Purchaser’s Country shall be made in <u>Pak Rupees</u>, as follows:</p> <p>(i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (15) days of signing of the Contract upon submission of a claim for the amount and a bank demand guarantee. If the Supplier does not avail Advance Payment, the amount shall be equally reassigned to payments “on successful delivery.</p> <p>(ii) On Delivery: Ninety (90) percent of the Contract Price shall be paid on receipt of the Goods, acceptance certificate for the respective delivery issued by the Purchaser and within 30 days after submission of the documents specified in CC 7.</p>
10. Taxes and Duties	<p>10.1 For Goods manufactured outside the Purchaser’s Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser’s Country.</p> <p>10.2 For Goods Manufactured within the Purchaser’s Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.</p> <p>10.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser’s Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.</p>
11. Performance Security	11.1 A Performance Security shall not be required for subject procurement.
12. Subcontractors	12.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Quotation. Such notification, in the original Quotation or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
13. Specifications and Standards	13.1 The Goods and Related Services if applicable supplied under this Contract shall conform to the technical specifications and standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, the standard shall be equivalent

	<p>or superior to the official standards whose application is appropriate to the Goods' country of origin.</p>
<p>14. Packing, marking and documentation</p>	<p>14.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>14.2 The packing, marking and documentation within and outside the packages shall be: <i>[As per the Technical Specifications]</i></p>
<p>15. Insurance cover</p>	<p>15.1 The insurance coverage shall be as specified in the Incoterms.</p>
<p>16. Transportation</p>	<p>16.1 Transportation of the Goods at site shall be Responsibility of Supplier.</p>
<p>17. Inspections and Tests</p>	<p>17.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out the tests and/or inspections of the Goods and Related Services as are specified in the Technical Specifications.</p> <p>17.2 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 any other location, as specified in the Technical Specifications. Subject to CC 17.3, 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.</p> <p>17.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC 17.2, 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.</p> <p>17.4 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.</p>

	<p>17.5 In accordance with CC 31, the Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract.</p> <p>17.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.</p> <p>17.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC 17.5.</p> <p>17.8 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 CC 17.7, shall release the Supplier from any warranties or other obligations under the Contract</p>
<p>18. Delivery Date and Completion Date</p>	<p>18.1 The Delivery Date of the Goods shall be as mentioned in Schedule of Requirement.</p>
<p>19. Liquidated damages and bonuses</p>	<p>19.1 The liquidated damage shall be 0.05% of Purchase Order amount will be deducted per day, in case of later delivery</p>
<p>20. Warranty</p>	<p>20.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.</p> <p>20.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.</p> <p>20.3 The warranty shall remain valid for one year after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination, or for [insert number] months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.</p> <p>20.4 The period for repair or replacement after being notified of the defect by the Purchaser shall be [20] days.</p> <p>20.5 If having been notified, the Supplier fails to remedy the defect within the period specified in CC 20.4, the Purchaser may proceed</p>

	<p>to take within a reasonable period such remedial action as may be necessary, at the Supplier’s risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.</p> <p>20.6 For purposes of the warranty, the place(s) of final destination(s) shall be: <i>[As mentioned in Schedule of requirement]</i></p>
21. Copyright	<p>21.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.</p>
22. Fraud and Corruption	<p>22.1 The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in Attachment A to the Conditions of Contract.</p> <p>22.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the request for quotations or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.</p>
23. Inspections and Audit by the Bank	<p>23.1 Pursuant to paragraph 2.2 e. of the attachment to the Conditions of Contract, the Supplier shall permit and shall cause its agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit, the Bank and/or persons appointed by the Bank to inspect the site and/or the accounts, records and other documents relating to the request for quotations process and/or execution of Contract. The Supplier’s and its subcontractors attention is drawn to CC 22.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Bank’s inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank’s prevailing sanctions procedures).</p>
24. Limitation of Liability	<p>24.1 Except in cases of criminal negligence or willful misconduct,</p> <p>(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</p>

	<p>(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser with respect to patent infringement.</p>
<p>25. Force Majeure</p>	<p>25.1 The Supplier shall not be liable for forfeiture of its Performance Security (if required), liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>25.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, and freight embargoes.</p> <p>25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p> <p>25.4 If the performance of the Contract is substantially prevented, hindered or delayed for a single period of more than sixty (60) days or an aggregate period of more than one hundred and twenty (120) days on account of one or more events of Force Majeure during the currency of the Contract, the Parties will attempt to develop a mutually satisfactory solution, failing which either Party may terminate the Contract by giving a notice to the other Party.</p>
<p>26. Termination</p>	<p>26.1 Termination for Default</p> <p><u>The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:</u></p> <ul style="list-style-type: none"> (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser; (ii) if the Supplier fails to perform any other obligation under the Contract; or

	<p>(iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, in competing for or in executing the Contract.</p> <p>In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services if applicable 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 if applicable. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p> <p>26.2 Termination for Convenience</p> <p>(a) <u>The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.</u></p> <p>(b) <u>The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier’s receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:</u></p> <p>(i) to have any portion completed and delivered at the Contract terms and prices; and/or</p> <p>(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services if applicable and for materials and parts previously procured by the Supplier.</p>
<p>27. Forced Labor</p>	<p>27.1 The Supplier, including its Subcontractors, shall not employ or engage forced labor or persons subject to trafficking, as described in CC 27.2 and CC 27.3.</p> <p>27.2 Forced labor consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements.</p> <p>27.3 Trafficking in persons is defined as the recruitment, transportation, transfer, harbouring or receipt of persons by means of the threat or use of force or other forms of coercion, abduction, fraud, deception, abuse of power, or of a position of vulnerability, or of the giving or receiving of payments or benefits to achieve</p>

	<p>the consent of a person having control over another person, for the purposes of exploitation.</p>
<p>28. Child Labor</p>	<p>28.1 The Supplier, including its Subcontractors, shall not employ or engage a child under the age of 14 unless the national law specifies a higher age (the minimum age).</p> <p>28.2 The Supplier, including its Subcontractors, shall not employ or engage a child between the minimum age and the age of 18 in a manner that is likely to be hazardous, or to interfere with, the child’s education, or to be harmful to the child’s health or physical, mental, spiritual, moral, or social development.</p> <p>Work considered hazardous for children is work that, by its nature or the circumstances in which it is carried out, is likely to jeopardize the health, safety, or morals of children. Such work activities prohibited for children include work:</p> <ul style="list-style-type: none"> (a) with exposure to physical, psychological or sexual abuse; (b) underground, underwater, working at heights or in confined spaces; (c) with dangerous machinery, equipment or tools, or involving handling or transport of heavy loads; (d) in unhealthy environments exposing children to hazardous substances, agents, or processes, or to temperatures, noise or vibration damaging to health; or (e) under difficult conditions such as work for long hours, during the night or in confinement on the premises of the employer.
<p>29. Health and safety obligations</p>	<p>29.1 The Supplier shall comply, and shall require its Subcontractors if any to comply, with all applicable health and safety regulations, laws, guidelines, and any other requirement stated in the Technical Specifications.</p>
<p>30. Patent Indemnity</p>	<p>30.1 The Supplier shall, subject to the Purchaser’s compliance with CC 30.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney’s fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:</p>

	<p>a) <u>the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and</u></p> <p>b) <u>the sale in any country of the products produced by the Goods.</u></p> <p>Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.</p> <p>30.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in CC 30.1, 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.</p> <p>30.3 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.</p> <p>30.4 The Purchaser shall, at the Supplier’s request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.</p> <p>30.5 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 the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.</p>
<p>31. Change Orders and Contract Amendments</p>	<p>31.1 The Purchaser may at any time order the Supplier through notice in accordance CC 4.1, to make changes within the general scope of the Contract in any one or more of the following:</p> <p>(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;</p> <p>(b) the method of shipment or packing;</p>

	<p>(c) Changes in quantities of Goods to be supplied within the range specified herewith. [<i>“The maximum percentage by which quantities may be increased is: [15%]; The maximum percentage by which quantities may be decreased is: [15%”</i>];</p> <p>(d) the place of delivery;</p> <p>(e) any test and/or inspection not required by the Contract but deemed necessary, pursuant to CC 17.5; and</p> <p>(f) the Related Services to be provided by the Supplier.</p> <p>31.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier’s performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier’s receipt of the Purchaser’s change order.</p> <p>31.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>31.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.</p>
<p>32. Change in Laws and Regulations</p>	<p>32.1 Unless otherwise specified in the Contract, if after the date of submission of Quotation, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Purchaser’s Country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.</p>
<p>Additional Clauses</p>	<p>[insert any additional clauses as necessary, otherwise delete this row]</p>

Attachment A to the Conditions of Contract

Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

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

- i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
- iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- v. "obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

- b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect³ all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.



Advance Payment Security Demand Guarantee

[Guarantor letterhead or SWIFT identifier code]

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

Date: *[Insert date of issue]*

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

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

We have been informed that *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called “the Applicant”) has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of *[insert name of contract and brief description of Goods and related Services]* (hereinafter called “the Contract”).

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

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (_____) *[insert amount in words]*¹ upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant has used the advance payment for purposes other than toward delivery of Goods.

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

The maximum amount of this guarantee shall be progressively reduced in proportion to the value of the Goods shipped (for Goods supplied from abroad) and/or the value of the Goods delivered at the named place of destination (for Goods supplied from within the Purchaser’s country), as evidenced by copy(ies) of [].⁴

¹ The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.

⁴ Insert shipping/other applicable documents establishing “delivery” of the Goods in accordance with the applicable Incoterm to the Contract.



This Guarantee shall expire upon our receipt of copy(ies) of the above referenced documents, evidencing that at least ninety (90) percent of the Contract Price of the Goods has been delivered or on the [insert day] day of [insert month], [insert year]⁵, whichever is earlier.

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

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

[signature(s)]

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

⁵ *Insert the Delivery date specified in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: “We agree to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Purchaser’s written request for such extension, such request to be presented to us before the expiry of the guarantee.”*



Sample Letter of Award of Contract

[modify as appropriate]

[use letterhead paper of the Purchaser]

[date]

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

Subject: **Notification of Award of Contract No.**

In reference to the RFQ *[insert reference number and date]*, your Quotation *[insert reference number and date]* has been accepted.

Please find inclosed herewith the Contract. You are requested to sign the contract within *[insert no of days]*.

[Insert the following only if Performance Security is required:] “You are also requested to furnish a Performance Security within *[insert no of days]* in accordance with the Conditions of the Contract, using for that purpose one of the Performance Security Forms attached to the Contract.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract