

State of Palestine (SP)

**Ministry of Finance – Central Tendering Department
For the Benefit of Ministry of Education & Higher Education**

**Funded by the
Joint Financing Partners**

Tender Documents for the Procurement of Furniture

Tender No: MEHE/JFA.2.312235/2015

214/2015

Tender Documents for the Procurement of

**Supply & Delivery of Office Furniture
for Jeneen Childhood Center**

under the Joint Financing Arrangement

December 2015





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PART 1 – Bidding Procedures





دعوة لتقديم عطاءات

التاريخ: 14 / 12 / 2015

رقم العطاء: 2015 / JFA.2.312235 / MEHE (2015/214)

موضوع العطاء: شراء وتوريد اثاث مكتبي لمركز جنين للطفولة لمشاريع سلة التمويل المشترك
1. تلقت وزارة التربية والتعليم العالي منحة مالية بقيمة 35 مليون دولار من خمس دول مانحة وهي ألمانيا وفنلندا وإيرلندا والنرويج وبلجيكا فيما يسمى بشركاء التمويل المشترك في إطار تمويل تنفيذ بنود الخطة الاستراتيجية لتطوير التعليم. وعليه تنوي وزارة التربية والتعليم العالي تخصيص جزء من عائدات هذه المنحة شراء وتوريد اثاث مكتبي لمركز جنين للطفولة بموجب العقد وضمن المناقصة رقم: 2015 / JFA.2.312235 / MEHE وسوف يتم تطبيق قيمة المنحة المقدمة من شركات التمويل حصريا لتمويل النفقات وصافي ضريبة القيمة المضافة (VAT).

2. تدعو مديرية اللوازم العامة في وزارة المالية ولحساب وزارة التربية والتعليم العالي الجهات المؤهلة لتقديم العطاءات بالطرف المختوم لتوريد المتطلبات لوزارة التربية والتعليم العالي ، ومديريات التربية المذكورة في جدول التوزيع المرفق .

يمكن للجهات المعنية بالعطاء الحصول على مزيد من المعلومات من مديرية اللوازم العامة في وزارة المالية/رام الله ومن خلال الموقع الالكتروني (www.gs.pmf.ps) وجميع وثائق المناقصة من العنوان المذكور في صفحة معلومات العطاء من 8:00 صباحا وحتى 2:00 بعد الظهر.

4. يوجد مجموعة كاملة من وثائق المناقصة باللغة الانجليزية ويمكن شراؤها من قبل مقدمي العطاءات المعنين برسوم غير مستردة وقيمتها (\$ 50) للنسخة الواحدة بشرط وضع وصل الشراء في العرض المقدم

5. تدفع رسوم كراسة المناقصة لحساب وزارة المالية في بنك فلسطين على حساب رقم (219000/49).

يجب أن يتم تسليم العطاءات الى العنوان الموضح أدناه في موعد أقصاه (18/01/2016) حيث تقبل الطلبات لغاية الساعة (10:00) صباحا من ذلك التاريخ . ويجب أن ترفق جميع العطاءات بكفالة دخول للعطاء والبالغ 5% من قيمة العرض المقدم وسارية المفعول لغاية 148 يوم من تاريخ آخر موعد لتقديم عروض الأسعار ، وسيتم رفض العروض المتأخرة عن الموعد المحدد. سيتم فتح العطاءات بحضور ممثلي مقدمي العطاءات الذين يتم اعتماد طلباتهم في العنوان المذكور في صفحة معلومات العطاء في تمام الساعة 10:00.. من صباح يوم الاثنين الموافق 18/01/2016 .

6. اجور النشر والاعلان على من يرسو عليه العطاء ولمرة واحدة فقط.

7. الاسعار بالدولار غير شاملة ضريبة القيمة المضافة .

مديرية اللوازم العامة

وزارة المالية

عمارة الباشا، الطابق الثالث، البالوع

رام الله (الضيقة الغربية)

هاتف: 02-2987112 ، فاكس: 02-2987056

رئيس لجنة العطاءات المركزية



Invitation for Bids (IFB)

Date: 2015/12/14

Contract Identification No: MEHE/ JFA.4.312235./2015 214/2015

Supply & Delivery of Office Furniture For Jeneen Childhood Center

1. The Ministry of Education and Higher Education (MEHE) has received a grant of \$35M from the Governments of Germany Finland, Ireland and Norway and Belgium (**Joint Financing Partners, JFPs**) towards financing the implementation of the Education Development Strategic Plan (EDSP). The MEHE intends to apply part of the proceeds of this grant to payments under the contract for the **supply & Delivery of Office Furniture For Jeneen Childhood Center** under Tender No. **MEHE/ JFA.2.312235./2015**. The grants from JFPs shall be exclusively applied to the financing of expenditures, net of Value Added Tax (VAT).
2. The Directorate of General Supplies (DGS) of the Ministry of Finance (MOF) and for the benefit of the MOEHE now invites sealed bids from eligible bidders for the **Supply & Delivery of Office Furniture For Jeneen Childhood Center** for the MEHE, the Directorates of Education .in the West Bank.
3. Interested eligible bidders may obtain further information from the Directorate of General Supplies (DGS) at the Ministry of Finance (MOF) of the PA and collect the bidding documents at the address stated in the BDS from 8:00 a.m. to 2:00 p.m.
4. A complete set of bidding documents in *English* may be purchased by interested bidders for payment of a nonrefundable fee of "...50 \$..." per copy.

The bidding documents fee shall be paid to the account of the Ministry of Finance under number (219000/49)/ Bank of Palestine until 10:00a.m of 18. /01./ 2016.

5. Bids must be delivered to the address below at or before 10:00 a.m of 18 / 01 /2016. All bids must be accompanied by a **bid security of 5% of the bid price And is valid for 148 days from the last date for submission of bids**. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address stated in the BDS at 10:00 a.m. on 18 /01 /2016.
6. Wages publishing and advertising on who wins the tender and only once

Directorate General of Supplies.
Ministry of Finance
Al-Basha Building, 3rd Floor, Al-Balo'
Ramallah, West Bank.
Tel. 02-2987112, Fax. 02-2987056

Head of the Central Tendering Committee



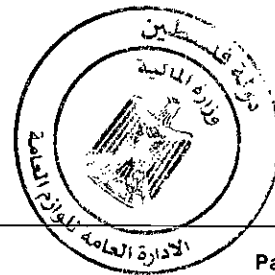
Section I. Instructions to Bidders

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Section I. Instructions to Bidders

A. General

- 1. Scope of Bid**
- 1.1 The General Supplies Department (GSD) and for the benefit of the MEHE issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VI, Schedule of Requirements. The name and identification number of this Bid are **specified in the Bid Data Sheet (BDS)**. The name, identification, and number of lots are **provided in the BDS**.
- 1.2 Throughout these Bidding Documents:
- (a) The term “in writing” means communicated in written form (e.g. by mail, e-mail, fax) with proof of receipt;
 - (b) If the context so requires, “singular” means “plural” and vice versa; and
 - (c) “Day” means calendar day.
- 2. Source of Funds**
- 2.1 The Ministry of Education and Higher Education (MEHE) has received a grant of \$35M from the Governments of Germany, Finland, Ireland and Norway (**Joint Financing Partners, JFPs**) towards financing the implementation of the Education Development Strategic Plan (EDSP). The MEHE intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.
- 3. Fraud and Corruption**
- 3.1 It is a policy to require that (GSD) s as well as bidders, suppliers, and contractors and their subcontractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the (GSD):
- (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 a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose,

including 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

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede the MEHE 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) will cancel a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(c) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and

3.2 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 34.1 (a) (iii) of the General Conditions of Contract.

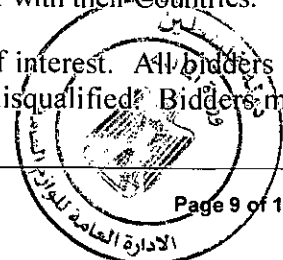
4. Eligible Bidders

4.1 Participation in the bidding procedure is open to all interested Bidders except:

a. For those Bidders ruled out by sanctions issued by the UN Security Council.

b. If the Palestinian Authority prohibits commercial relations with the manufacturing entities or with their countries.

4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be



considered to have a conflict of interest with one or more parties in this bidding process, if they:

- (a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the MEHE to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or
- (b) Submit more than one bid in this bidding process.

4.3 Bidders shall provide such evidence of their continued eligibility satisfactory to the (GSD), as the The (GSD) shall reasonably request.

5. Eligible Goods and Related Services

5.1 All the Goods and Related Services to be supplied under the Contract may have their origin in any country except:

- (a) As a matter of law or official regulation, the Palestinian Authority prohibits commercial relations with that Country or with the manufacturing entities.
- (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 Palestinian Authority prohibits any import of goods from that Country or any payments to persons or entities in that Country.

B. Contents of Bidding Documents

6. Sections of Bidding Documents

6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries



PART 2 Supply Requirements

- Section VI. Schedule of Requirements

PART 3 Contract

- Section VII. General Conditions of Contract (GCC)
- Section VIII. Special Conditions of Contract (SCC)
- Section IX. Contract Forms

6.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

7. Clarification of Bidding Documents 7.1 A prospective Bidder requiring any clarification of the Bidding Documents shall contact the (GSD) in writing at the (GSD)'s address **specified in the BDS**. The (GSD) will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The (GSD) shall forward copies of its response to all those who have acquired the Bidding Documents directly from it, including a description of the inquiry but without identifying its source.

7.2 Should the (GSD) deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB Sub-Clause 24.3.

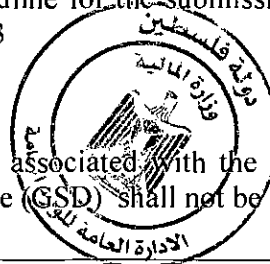
8. Amendment of Bidding Documents 8.1 At any time prior to the deadline for submission of bids, the (GSD) may amend the Bidding Documents by issuing addendum.

8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents directly from the (GSD).

8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the (GSD) may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 24.3

C. Preparation of Bids

9. Cost of Bidding 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the (GSD) shall not be responsible



or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the The (GSD), shall be written in the language **specified in the BDS**. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language **specified in the BDS**, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

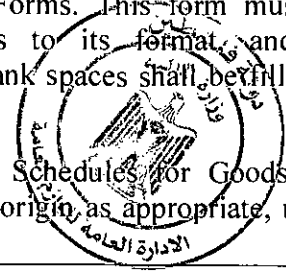
11.1 The Bid shall comprise the following:

- (a) Dully signed Declaration of Undertaking furnished in Section IV.
- (b) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
- (c) Bid Security in accordance with ITB Clause 21, if required;
- (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 22;
- (e) documentary evidence in accordance with ITB Clause 16 establishing the Bidder's eligibility to bid;
- (f) documentary evidence in accordance with ITB Clause 17, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
- (g) documentary evidence in accordance with ITB Clauses 18 and 30, that the Goods and Related Services conform to the Bidding Documents;
- (h) documentary evidence in accordance with ITB Clause 19 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
- (i) any other document **required in the BDS**.

12. Bid Submission Form and Price Schedules

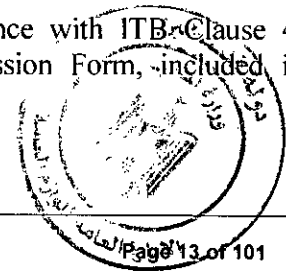
12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

12.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using

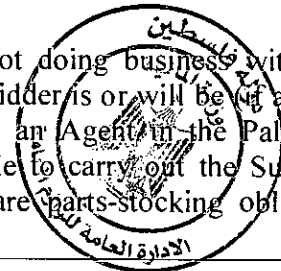


the forms furnished in Section IV, Bidding Forms

- 13. Alternative Bids** 13.1 Unless otherwise **specified in the BDS**, alternative bids shall not be considered.
- 14. Bid Prices and Discounts**
- 14.1 The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules shall conform to the requirements specified below.
- 14.2 All lots items must be listed and priced separately in the Price Schedules.
- 14.3 The price to be quoted in the Bid Submission Form shall be the total price of the bid, excluding any discounts offered.
- 14.4 The Bidder shall quote any unconditional discounts in the Bid Submission Form and in the Price Schedule Form.
- 14.5 Unless stated otherwise in the bidding documents, the Contract shall be based on the unit rates and prices in the Bills of Quantities submitted by the bidder.
- 14.6 All duties, taxes, and other levies payable by the Supplier under the Contract, or for any other cause, as of the date for submission of bids with the exception of Value Added Tax (VAT), shall be included in the rates and prices and the total Bid Price submitted by the bidder. The bid rates and prices shall also include all associated costs to be borne by the Supplier including all overheads and profits.
- 14.7 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected.
- 14.8 Bids are being invited for individual contracts (lots) or for any combination of contracts (packages). 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.
- 15. Currencies of Bid** 15.1 The Bidder shall quote in the currency specified in the **BDS**.
- 16. Documents Establishing the Eligibility of the Bidder** 16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.



- 17. Documents Establishing the Eligibility of the Goods and Related Services**
- 17.1 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 Forms, included in Section IV, Bidding Forms.
- 18. Documents Establishing the Conformity of the Goods and Related Services**
- 18.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VI, Schedule of Requirements.
- 18.2 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, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.
- 18.3 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the MEHE's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.
- 19. Documents Establishing the Qualifications of the Bidder**
- 19.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the (GSD)'s satisfaction:
- (a) that, if **required in the BDS**, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Palestinian Territories;
- (b) that, in case of a Bidder not doing business within the Palestinian Territories, the Bidder is or will be (if awarded the contract) represented by an Agent in the Palestinian Territories equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations



prescribed in the Conditions of Contract and/or Technical Specifications; and

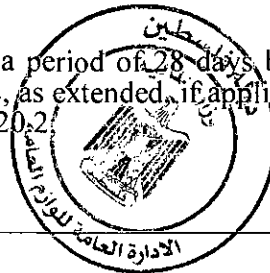
- (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

20. Period of Validity of Bids

- 20.1 Bids shall remain valid for the period **specified in the BDS** after the bid submission deadline date prescribed by the GSD. A bid valid for a shorter period shall be rejected by the GSD as non responsive.
- 20.2 In exceptional circumstances, prior to the expiration of the bid validity period, the GSD may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 21, it shall also be extended for a corresponding 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.

21. Bid Security

- 21.1 The Bidder shall furnish as part of its bid, a Bid Security as **specified in the BDS**.
- 21.2 The Bid Security shall be in the amount specified in the BDS and denominated in the currency of the Bid and shall:
- (a) be issued by a reputable institution selected by the bidder and located in any eligible country. If the institution issuing the Bid Security is located outside the Palestinian Territories, it shall have a correspondent financial institution located in the Palestinian Territories to make it enforceable. The Bid Security shall comply with the rules of the Palestinian Monetary Authority.
 - (b) be strictly in accordance with the form of Bid Security included in Section IV, Bidding Forms.
 - (c) be payable promptly upon written demand by the MEHE;
 - (d) be submitted in its original form; copies will not be accepted;
 - (e) remain valid for a period of 28 days beyond the validity period of the bids, as extended, if applicable, in accordance with ITB Clause 20.2



- 21.3 Any bid not accompanied by a substantially responsive Bid Security shall be rejected by the GSD as non-responsive.
- 21.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 44.
- 21.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:
- (a) if a Bidder withdraws its bid during the period of bid validity specified in the Bidding Documents; or
 - (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 43;
 - (ii) furnish a Performance Security in accordance with ITB Clause 44.

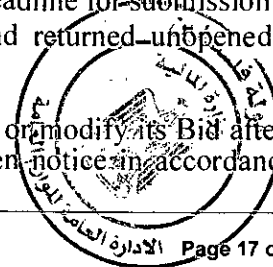
**22. Format and
Signing of Bid**

- 22.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it "ORIGINAL." In addition, the Bidder shall submit copies of the bid, in the number specified in the BDS and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 22.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.
- 22.3 Any interlineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.



D. Submission and Opening of Bids

- 23. Submission, Sealing and Marking of Bids**
- 23.1 Bidders may submit their bids by mail or by hand (submission by E-mail is not allowed). Bidders submitting bids by mail or by hand, 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.
- 23.2 The inner and outer envelopes shall:
- (a) Bear the name and address of the Bidder;
 - (b) be addressed to the GSD in accordance with ITB Sub-Clause 24.1;
 - (c) bear the specific identification of this bidding process indicated in ITB 1.1 and any additional identification marks as **specified in the BDS**; and
 - (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 27.1.
- 23.3 If all envelopes are not sealed and marked as required, the GSD will assume no responsibility for the misplacement or premature opening of the bid.
- 24. Deadline for Submission of Bids**
- 24.1 Bids must be received by the GSD at the address and no later than the date and time **specified in the BDS**.
- 24.2 If the Bidder choose to submit its bid by mail (submission by E-mail shall not be permitted), the GSD shall not bear any responsibility for any delay in submission.
- 24.3 The GSD may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the GSD and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 25. Late Bids**
- 25.1 The GSD shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 24. Any bid received by the GSD after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
- 26. Withdrawal,**
- 26.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice in accordance with



**Substitution,
and
Modification of
Bids**

ITB Clause 23, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB Sub-Clause 22.2, (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 22 and 23 (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 GSD prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 24.

26.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 26.1 shall be returned unopened to the Bidders.

26.3 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 in the BDS or any extension thereof.

27. Bid Opening

27.1 The GSD shall conduct the bid opening in public at the address, date and time specified in the BDS.

27.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding bid will be opened. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. 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 envelopes that are opened and read out at Bid opening shall be considered further.

27.3 All other envelopes shall be opened one at a time, reading out:

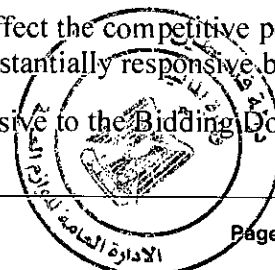
Section I. Instructions to Bidders (ITB)

the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security and any other details as the GSD may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 25.1.



E. Evaluation and Comparison of Bids

- 28. Confidentiality**
- 28.1 Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 28.2 Any effort by a Bidder to influence the GSD in the examination, evaluation, comparison, and post qualification of the bids or contract award decisions may result in the rejection of its Bid.
- 28.3 Notwithstanding ITB Sub-Clause 28.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the GSD on any matter related to the bidding process, it should do so in writing.
- 29. Clarification of Bids**
- 29.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the GSD may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the GSD shall not be considered. The GSD's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the GSD in the Evaluation of the bids, in accordance with ITB Clause 31.
- 30. Responsiveness of Bids**
- 30.1 The GSD's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 30.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (b) limits in any substantial way, inconsistent with the Bidding Documents, the GSD'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.
- 30.3 If a bid is not substantially responsive to the Bidding Documents,



it shall be rejected by the GSD and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

31. Nonconformities, Errors, and Omissions

31.1 Provided that a Bid is substantially responsive, the GSD may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

31.2 Provided that a bid is substantially responsive, the GSD may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

31.3 Provided that the Bid is substantially responsive, the GSD 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 GSD 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

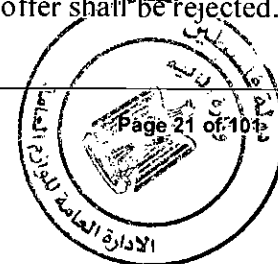
(c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

31.4 If the Bidder that awarded the Bid or part of the Bid does not accept the correction of errors, its Bid shall be rejected and its Bid Security shall be forfeited proportionally.

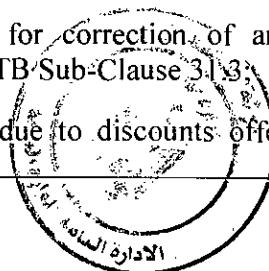
32. Preliminary Examination of Bids

32.1 The GSD shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

32.2 The GSD shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.



- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
 - (b) Price Schedules, in accordance with ITB Sub-Clause 12.2;
 - (c) Bid Security, in accordance with ITB Clause 21.
 - (d) The duly signed Declaration of Undertaking attached in Section IV "Bidding Forms"
- 33. Examination of Terms and Conditions; Technical Evaluation**
- 33.1 The GSD 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 GSD shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 18, to confirm that all requirements specified in Section VI, Schedule of Requirements of the Bidding Documents 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 GSD determines that the Bid is not substantially responsive in accordance with ITB Clause 30, it shall reject the Bid.
- 34. Conversion to Single Currency**
- 34.1 For evaluation and comparison purposes, the GSD shall convert all bid prices expressed in amounts in various currencies into an amount in a single currency **specified in the BDS**, using the selling exchange rates established by the source and on the date **specified in the BDS**.
- 35. Domestic Preference**
- 35.1 Domestic preference shall not be a factor in bid evaluation.
- 36. Evaluation of Bids**
- 36.1 The GSD shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
 - 36.2 To evaluate a Bid, the GSD shall only use all the factors, methodologies and criteria defined in ITB Clause 36. No other criteria or methodology shall be permitted.
 - 36.3 To evaluate a Bid, the GSD shall consider the following:
 - (a) evaluation will be done for Lots, as **specified in the BDS**; and the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 31.3;
 - (c) price adjustment due to discounts offered in accordance



with ITB Sub-Clause 14.4;

- 36.4 In order to verify quality of product for final award decision it is required to provide original samples at a later stage and prior to the award of the Contract.
- a. Samples of items shall be delivered to the GSD in Ramallah no later than ten (10) days of the GSD request.
 - b. Samples will be inspected and comments on defects will be submitted to Bidders for remedy.
 - c. Corrected samples shall be redelivered within ten (10) days from the receipt of the comments by the Bidder for final inspection.
 - d. Under no circumstances claims for transport from and back to the Supplier will be accepted by the Employer.

37. Comparison of Bids

- 37.1 The GSD shall compare all substantially responsive bids.

38. Postqualification of the Bidder

- 38.1 The GSD 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 the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 19.
- 38.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the GSD shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

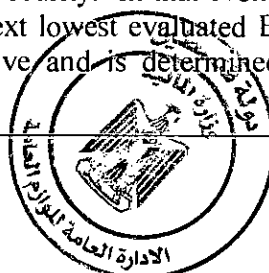
39. GSD's Right to Accept Any Bid, and to Reject Any or All Bids

- 39.1 The GSD reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.



F. Award of Contract

- 40. Award Criteria** 40.1 For each Lot, the GSD shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid for that Lot and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- 41. GSD's Right to Vary Quantities at Time of Award** 41.1 At the time the Contract is awarded, the GSD reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VI, Schedule of Requirements, provided this does not exceed the percentages **specified in the BDS**, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.
- 42. Notification of Award** 42.1 Prior to the expiration of the period of bid validity, the GSD shall notify the successful Bidder, in writing, that its Bid has been accepted.
- 42.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 42.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 44, the GSD will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 21.4.
- 43. Signing of Contract** 43.1 Within fourteen (14) days of receipt of the notification of award from the GSD, the successful Bidder(s) shall come to the GSD offices in Ramallah to sign the Contract Agreement.
- 44. Performance Security** 44.1 Within fourteen (14) days of the receipt of notification of award from the GSD, the successful Bidder shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section IX Contract forms. The GSD shall promptly notify the name of the winning Bidder(s) to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 21.4.
- 44.2 Failure of the successful Bidder(s) to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the GSD may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the GSD to be



qualified to perform the Contract satisfactorily.

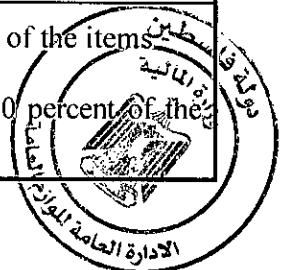
- 45. Reimbursements, Guarantee Or Similar Claimable Payments** 45.1 Any reimbursements, guarantee or similar claimable payments and any insurance payments shall be made to the Palestinian Ministry of Finance's Account Number (219000/49) in the Bank of Palestine, SWIFT Code PALSPS22.



Section II. Bidding Data Sheet (BDS)

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

A. General	
ITB 1.1	The name and identification number of the Tender : [supply of Furniture, <i>tender number</i> MEHE/ JFA.2.312235./2015] The number, identification and names of the lots comprising this Bid are: [Supply & Delivery of Office Furniture for Jeneen Childhood Center]
ITB 2.1	The name of the Project is: [JFA]
B. Contents of Bidding Documents	
ITB 7.1	For Clarification of bid purposes only, the Directorate of General Supplies' address is: Attention: Director General of Supplies Directorate of General Supplies. Ministry of Finance Al-Basha Building, 3 rd Floor, Al-Balo' Ramallah, West Bank. Tel. ++97022987112 Fax. ++97022987056
C. Preparation of Bids	
ITB 10.1	The language of the bid is " <i>English</i> "
ITB 11.1 (h)	The Bidder shall submit the following additional documents in its bid: No additional documents are required.
ITB 13.1	Alternative Bids shall not be considered.
ITB 14.7	The prices quoted by the Bidder shall not be adjustable.
ITB 14.8	Prices quoted for each lot shall correspond at least to 100% of the items specified for each lot. Prices quoted for each item shall correspond at least to 100 percent of the quantities specified for this item of a lot.



ITB 15.1	The Bidder <i>is</i> required to quote in US Dollars.
ITB 19.1 (a)	Manufacturer's authorization is required
ITB 19.1 (b)	After sales service is: <i>required</i>
ITB 20.1	The bid validity period shall be 120 days.
ITB 21.1	Bid shall include a Bid Security issued by a bank in the form included in Section IV Bidding Forms and comply with the conditions of ITB 21.
ITB 21.2	The amount of the Bid Security shall be 5% of the bidder total bid and valid for 148 days from bid submission date.
ITB 22.1	In addition to the original of the bid, the number of copies is: (1)
D. Submission and Opening of Bids	
ITB 23.2 (c)	The inner and outer envelopes shall bear the following additional identification marks: supply of Furniture, <i>tender number</i> MEHE/ JFA.2.312235./2015].
ITB 24.1	For bid submission purposes the address is: Directorate of General Supplies Ministry of Finance Al-Basha Building, 3 rd Floor, Al-Balo' in front of Best Eastern Hotel Ramallah, West Bank Tel. ++97022987112 Fax. ++97022987056 The deadline for the submission of bids is: Date: /2016/01/18/ Time: /10:00 a.m./
ITB 27.1	The bid opening shall take place at: Directorate of General Supplies Ministry of Finance Al-Basha Building, 3 rd Floor, Al-Balo' in front of Best Eastern Hotel Ramallah, West Bank Tel. ++97022987112 Fax. ++97022987056 Date: [18/01/2016] Time: [10:00 a.m.]



E. Evaluation and Comparison of Bids	
ITB 34.1	Bid prices expressed in different currencies shall be converted in: Not Applicable.
ITB 36.3(a)	Bids will be evaluated <u>lot by lot.</u> If a Price Schedule shows items listed but not priced or item not listed in the Price Schedule then the Bidder will be disqualified.
ITB 36.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule: <i>No.</i> (b) Deviation in payment schedule: <i>No.</i>
ITB 36.6	Bidders <i>shall</i> be allowed to quote separate prices <u>for one or more lots.</u>
F. Award of Contract	
ITB 41.1	The maximum percentage by which quantities may be increased is: 30% The maximum percentage by which quantities may be decreased is: 30%



Section III. Evaluation and Qualification Criteria

Contents

1. Post-qualification Requirements (ITB 38.2)



1. Post-qualification Requirements (ITB 38.2)

The GSD will carry out the post-qualification of the Bidder in accordance with ITB Clause 38, using only the requirements specified. For any Bidder to pass the post-qualification, he shall satisfy all the requirements listed below. If any of the listed requirements is not fulfilled the Bidder will be considered as unsuccessful and he will not be financially evaluated:

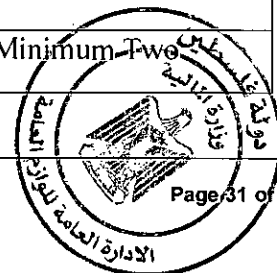
a. Local Bidders:

- The Bidder shall be in business related to the scope of the Bid for at least one year.
- The Bidder shall be legally registered with the Ministry of National Economy of the State of Palestine.
- The Bidder shall be registered for the purpose of taxation with the Ministry of Finance of the State of Palestine.
- The Bidder shall have a satisfactory performance with the GSD during executing his previous contracts.
- The Bidder shall submit an approved financial report approved by an authorized legal auditor for the last three years evidencing the generation of profit. If the business life is less than three years then the report shall cover the business life.
- For lots (A&B&C) The Bidder shall have the following technical capacity requirements:

Item	Requirement
Wood Cutting Machines	Minimum Two
Plastic belt fixing Machine	Minimum One
Storage Area	Minimum 400 m ²

- For lots (E) The Bidder shall have the following technical capacity requirements:

Item	Requirement
Automatic Thermal Painting Furnace	One Unit
Cutting Machines	Minimum Two
Bending Machines	Minimum Two



Section III. Evaluation and Qualification Criteria

CO2 Welding Machine	Minimum Four
Storage Area	Minimum 400 m ²

Note: If the bidder does not have a painting furnace, he shall indicate the place where the painting shall take place. The place shall be inspected by the GSD to ensure the availability of the furnace.

b. International Bidders:

1. The Bidder shall have a legal address in the Palestinian Territories.
2. The Bidder shall be registered for purposes of taxation with the Ministry of Finance of the State of Palestine.
3. The Bidder shall have a legally registered Local Agent (The local agent shall not participate in the bid independently. If so happen both the International Bidder and the Local Agent will be disqualified).

4. Financial Capability

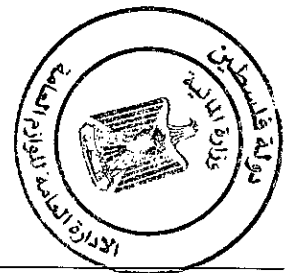
The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

- The Bidder shall submit an approved financial report for the last three years evidencing the generation of profit.
- Annual average turnover for the last five years not less than TWICE the value of his bid.

5. Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

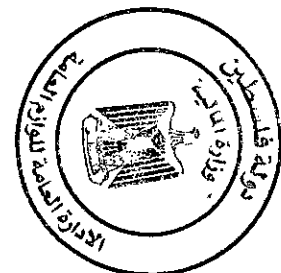
- The Bidder shall be in the business for at least the last (5) continuous years.
- The Bidder shall have implemented at least (3) similar contracts over the past (5) years.



Section IV. Bidding Forms

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Bid Submission Form.....	37
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Manufacturer's Authorization	42



Declaration of Undertaking

Declaration of Undertaking

We underscore the importance of a free, fair and competitive contracting procedure that precludes abusive practices. In this respect we have neither offered nor granted directly or indirectly any inadmissible advantages to any public servant or other person nor accepted such advantages in connection with our bid, nor will we offer or grant or accept any such incentives or conditions in the present tendering process or, in the event that we are awarded the contract, in the subsequent execution of the contract. We also declare that no conflict of interest exists in the meaning of the kind described in the pertinent Guidelines¹.

We also underscore the importance of adhering to minimum social standards ("*Core Labour Standards*") in the implementation of the project. We undertake to comply with the Core Labour Standards as ratified by the State of Palestine

We will inform our staff about their respective obligations and about their obligation to fulfil this declaration of undertaking and to obey the laws applicable in the State of Palestine.

We also declare that our company/all members of the consortium has/have not been included in the list of sanctions of the United Nations, nor of the EU, nor of the German Government, nor in any other list of sanctions and affirm that our company/all members of the consortium will immediately inform the client and KfW if this situation occurs at a later stage.

We acknowledge that, in the event that our company (or a member of the consortium) is added to a list of sanctions that is legally binding upon the client and/or KfW, the client is entitled to exclude us/the consortium or, if the contract is awarded to our company/the consortium, to immediately cancel such contract if the statements made in the *Declaration of Undertaking* were objectively false or the reason for exclusion occurs after the *Declaration of Undertaking* has been issued.

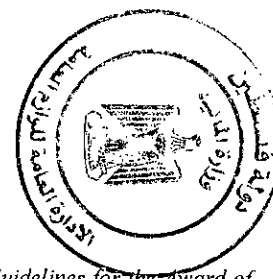
.....
(Place)

.....
(Date)

.....
(Name of company)

.....
(Signature(s))

هام جدا: يجب تعبئة هذا النموذج



¹ See "*Guidelines for the Assignment of Consultants in German Financial Cooperation*" and "*Guidelines for the Award of Contracts for Supplies and Services in German Financial Cooperation*"

Bidder Information Form

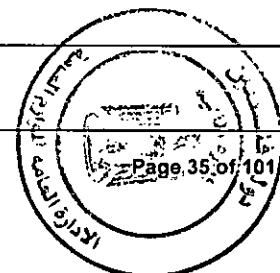
[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date (as day, month and year) of Bid Submission]

ICB No.: [insert number of bidding process]

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB Sub-Clause 4.1. <input type="checkbox"/> In case of government owned entity from the GSD's country, documents establishing legal and financial autonomy and compliance with commercial law.



Joint Venture Partner Information Form

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

Date: [insert date (as day, month and year) of Bid Submission]

ICB No.: [insert number of bidding process]

Page [] of [] pages

1. Bidder's Legal Name: [insert Bidder's legal name]
2. JV's Party legal name: [insert JV's Party legal name]
3. JV's Party Country of Registration: [insert JV's Party country of registration]
4. JV's Party Year of Registration: [insert JV's Party year of registration]
5. JV's Party Legal Address in Country of Registration: [insert JV's Party legal address in country of registration]
6. JV's Party Authorized Representative Information Name: [insert name of JV's Party authorized representative] Address: [insert address of JV's Party authorized representative] Telephone/Fax numbers: [insert telephone/fax numbers of JV's Party authorized representative] Email Address: [insert email address of JV's Party authorized representative]
7. Attached are copies of original documents of: [check the box(es) of the attached original documents]
<input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.
<input type="checkbox"/> In case of government owned entity from the GSD's country, documents establishing legal and financial autonomy and compliance with commercial law.



Bid Submission Form

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

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No.: *[insert number of bidding process]*

Invitation for Bid No.: *[insert No of IFB]*

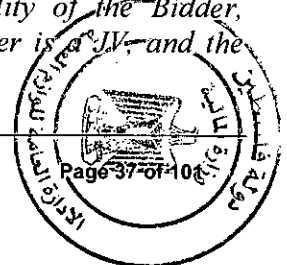
Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of GSD]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: _____ *[insert the number and issuing date of each Addenda];*
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services _____ *[insert a brief description of the Goods and Related Services];*
- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is: _____ *[insert the total bid price in words and figures, indicating the various amounts and the respective currencies];*
- (d) The discounts offered and the methodology for their application are:

Discounts. If our bid is accepted, the following discounts shall apply. _____ *[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 20.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 24.1, 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 ITB Clause 44 and GCC Clause 17 for the due performance of the Contract;
- (g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries _____ *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a JV, and the nationality each subcontractor and supplier]*



- (h) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (i) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the UN Security Council, under the GSD's country laws or official regulations, in accordance with ITB Sub-Clause 4.1;
- (k) 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.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: _____ [insert signature of person whose name and capacity are shown]
In the capacity of _____ [insert legal capacity of person signing the Bid Submission Form]

Name: _____ [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: _____ [insert complete name of Bidder]

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

هام جدا: يجب تعبئة هذا النموذج

عدم تعبئة هذا الجدول يعتبر العرض مستبعدا



Price Schedule Form

Name of Bidder _____ Tender No.

MEHE/ JFA.2.312235./2015

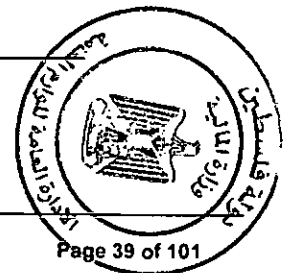
Page ____ of ____

Estimated Price Office Furniture

NO	Description	Unit	TOTAL QTY.	Unit Price \$	TOTAL \$
Group A Include :					
A-1	Reading Table	Table	20		
A-2	Dining Table	Table	10		
A-3	Armed Multipurpose Chair(chrome)	Chair	143		
A-4	Headmaster Chair	Chair	10		
A-5	Multipurpose Chair	Chair	300		
A-6	Examination Couch	couch	1		
TOTAL SUB \$					
Group B Include :					
B-1	Officer Desk 75X70X150	Desk	10		
B-2	Wooden closet shelves with two glass doors	Cabinet	12		
B-3	Open wooden closet shelves	Cabinet	12		
B-4	Wooden Computer table	Table	17		
TOTAL SUB \$					
VAT excluding \$ Grand Total					

Signature of Bidder _____

Date: _____



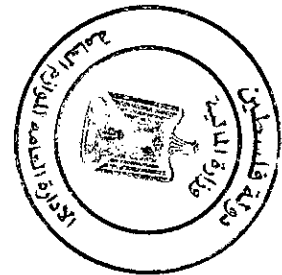
Notes:

- 1- Tender Reward will be based on Group bases**
- 2- The supplier must issue one invoice for each lot.**
- 3- Prices shall exclude Value Added Tax (VAT)**
- 4- The delivery should be completed within (60) days from the date of the pu**
- 5- The original catalogs must be attached.**
- 6- Brands must be certified by the manufacturer**

Signature of Bidder _____

Date: _____

**** يجب على الشركة المحال عليها وضع شعار (Logo) المانح على جميع قطع التجهيزات الموردة**



Bid Security Form

To: Ministry of Finance
Palestinian Authority

Date: _____.

Contract Name: *Supply and Delivery of School Furniture*
Contract No.: **MEHE/ JFA.2. 312235/2015**

Gentlemen and/or Ladies:

We, the undersigned (Guarantor), in order to enable to bid for (Supply and Delivery of Office Furniture for Jeneen Childhood Center) hereby irrevocably and independently guarantee to pay to you an amount up to a total of

(In words:)

Waiving all objections and defenses

We shall effect payments under this guarantee on your first written demand, which must be accompanied by your confirmation that you have accepted the above-mentioned bid and that the firm is no longer prepared to abide by this bid.

This guarantee shall expire not later than

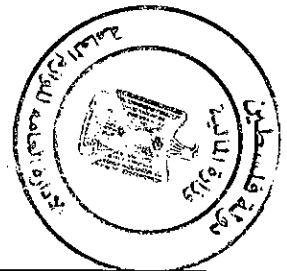
By this date we must have received any claims by letter or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

This guarantee is governed by the law of the Palestinian Authority.

.....
Place, date

.....
Guarantor



Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS.**]*

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No.: *[insert number of bidding process]*

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

To: *[insert complete name of GSD]*

WHEREAS

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

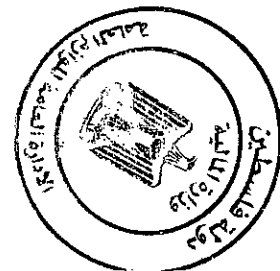
We hereby extend our full guarantee and warranty in accordance with Clause 27 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

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

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

Title: *[insert title]*

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



PART 2 – Supply Requirements



Section VI. Schedule of Requirements

Contents

1. Delivery Schedule	3
2. Technical Specifications	4
3. Drawings	28
4. Inspections and Tests	29



1. Delivery Schedule

Goods shall be delivered to the destinations and in the quantities furnished in the following Address: Jeneen Childhood Center.

2. Delivery of goods will be divided into shipments. No supplies shall be shipped or delivered to the place of acceptance until the Supplier has received a delivery order from the GSD for that shipment. The Supplier shall be responsible for the delivery at the place of acceptance of all supplies and supplier's equipment required for the purpose of the contract. If there is a discrepancy between the delivery order and what is listed in the contract, it is the Suppliers obligation to seek clarification from the GSD.
3. Cost of storage and keeping the goods in shape and good condition is the responsibility of the Supplier.



2. Technical Specifications

1. SPECIFICATIONS

A-1 Reading Table

A. General

H=75 cm

B. Technical Specifications

1. Metal framework

The metal framework shall be made from square steel profile tubes 30 x 30 mm and 40 x 40 mm and 2 mm thick.

A metal sheet cover 0.8 mm thick and a 100 mm wide should be installed around the table at the top level as shown on attached figure.

The bottom edge of the metal frame shall be covered with plastic heels.

All metal pieces are to be welded together properly, strongly and in conformity with regulations.

CO2 welding shall be used.

Plastic heels are to be installed under the legs to elevate the iron parts from the ground.

2. Table board

The table board shall be made of plywood "sandwich" board, best quality.

Thickness of plywood is 17 mm. Dimensions: 180X80 cm

It shall be covered with stretched laminated plastic sheet (Formica MATT) 0.8 mm thick. Color gray (3130).

The table board shall be thickened by using strips of plywood (sandwich) wood 17 x 50 mm around the backside edges of the table's board.

Beech wood shall be used in belting the edges of the table board 15 mm thick and 34 mm wide.

The beech belt shall be painted with three coats of lacquer paint in addition to prime coat and to be fixed by using adhesive materials with no nailing. Fixing of the beech belt shall be done after the lamination with the plastic sheets.



The table board shall be fixed on the metal framework using metal screws (2cm). Number of screws: 10.

3. Painting

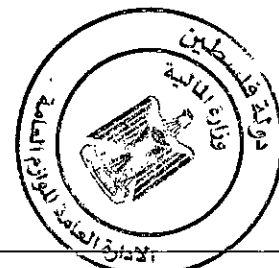
- All metal shall be painted after applying anticorrosive treatment with at least three stages and cleaned from oil, grease, dust, rust and other dirt using special thermal control painting for metal furniture to form a layer of base painting of (iron phosphate) (0.4 – 0.8) gm/m².
 - Automatic spray painting shall be applied to be followed by a drying processing a thermal furnace with suitable temperature and time for the process.
 - Thickness of painting (60 – 80) micron.
 - (Epoxy polyester powder) paint should be used, color: Marengo No. 7016
- Painting of iron, assembly, delivery and storage must be carried out away from climatic influence i.e. sun, dust etc.

4. Marking of goods:

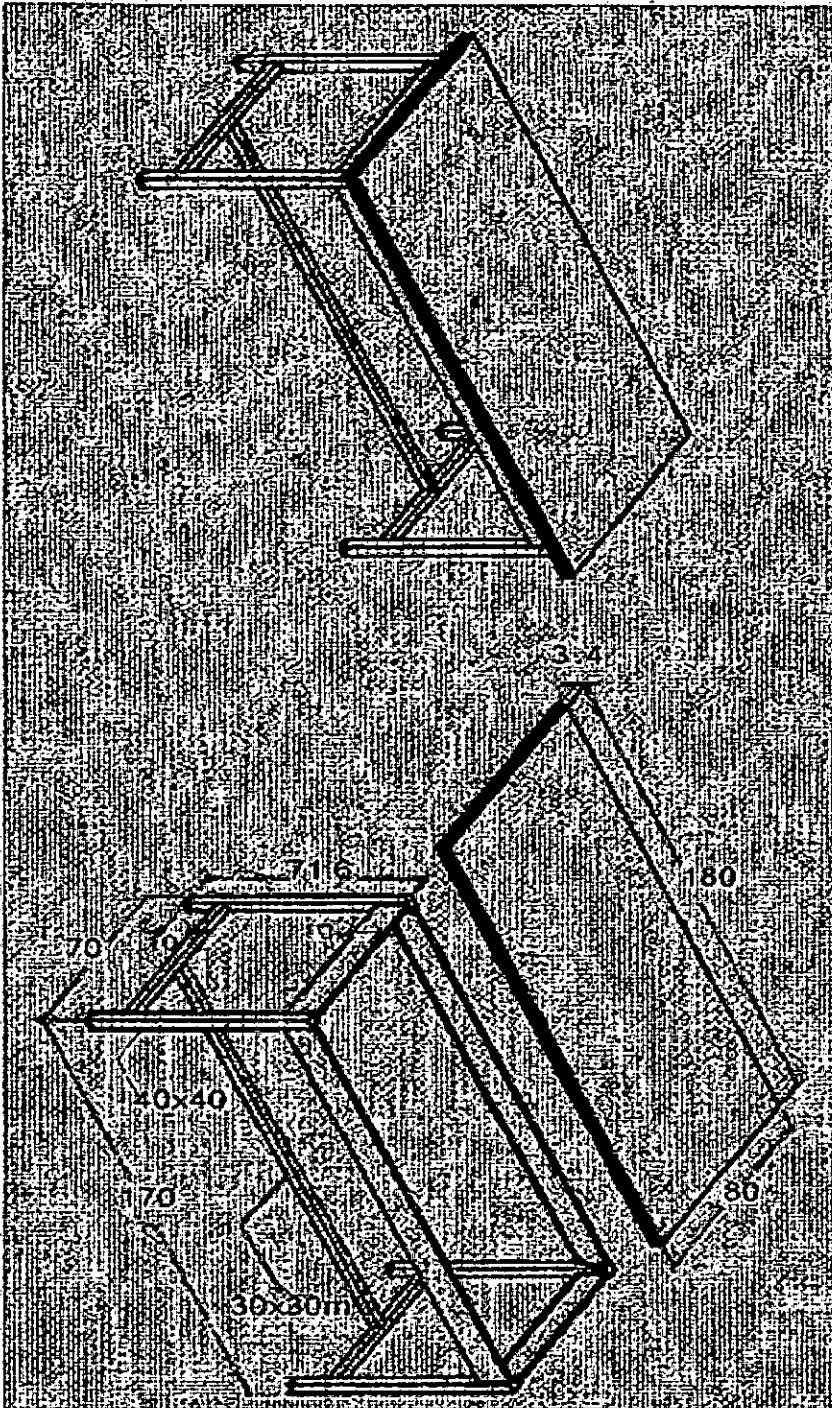
- a. The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the supplier name, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

5. Packing:

The supplied goods shall be backed by using special plastic sheets (with air babbles) to prevent scratching of paintings and surfaces of goods .



A-1 Reading Table



SPECIFICATIONS

A-2 Dining table

A: General

140X80 X 75H

B: Technical specification:

Shall be made as shown on attached figure

1. Metal frame work:

- The metal frame work shall be made from iron pipes with diameter (60)mm, thickness (2)mm and profile tubes (60x30)mm and (2)mm thick.
- All metal pieces shall be welded together properly, strongly and conformity with regulation.
- CO2 welding shall be applied.
- Plastic heels are to be installed under the legs to elevate the table from the ground.

2. Table board

The table board shall be made of plywood “sandwich” board, best quality.

Thickness of plywood is 17 mm. Dimensions: 140X80 cm

It shall be covered with stretched laminated plastic sheet (Formica MATT) 0.8 mm thick. Color beige .

The table board shall be thickened by using strips of plywood (sandwich) wood 17 x 50 mm around the backside edges of the table’s board.

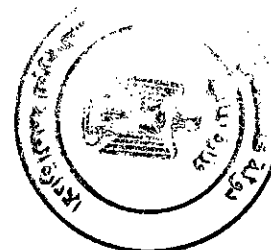
Beech wood shall be used in belting the edges of the table board 15 mm thick and 34 mm wide.

The beech belt shall be painted with three coats of lacquer paint in addition to prime coat and to be fixed by using adhesive materials with no nailing. Fixing of the beech belt shall be done after the lamination with the plastic sheets.

The table board shall be fixed on the metal framework using metal screws (2cm). Number of screws: 10.

3. Painting

- All metal shall be painted after applying anticorrosive treatment with at least three stages and cleaned from oil, grease, dust, rust and other dirt using special thermal control painting for metal furniture to form a layer of base painting of (iron phosphate) (0.4 – 0.8) gm/m².
 - Automatic spray painting shall be applied to be followed by a drying process in a thermal furnace with suitable temperature and time for the process.
 - Thickness of painting (60 – 80) micron.
 - (Epoxy polyester powder) paint should be used, color: Marengo No. 7016
- Painting of iron, assembly, delivery and storage must be carried out away from climatic influence i.e. sun, dust etc.

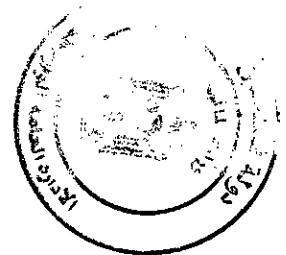


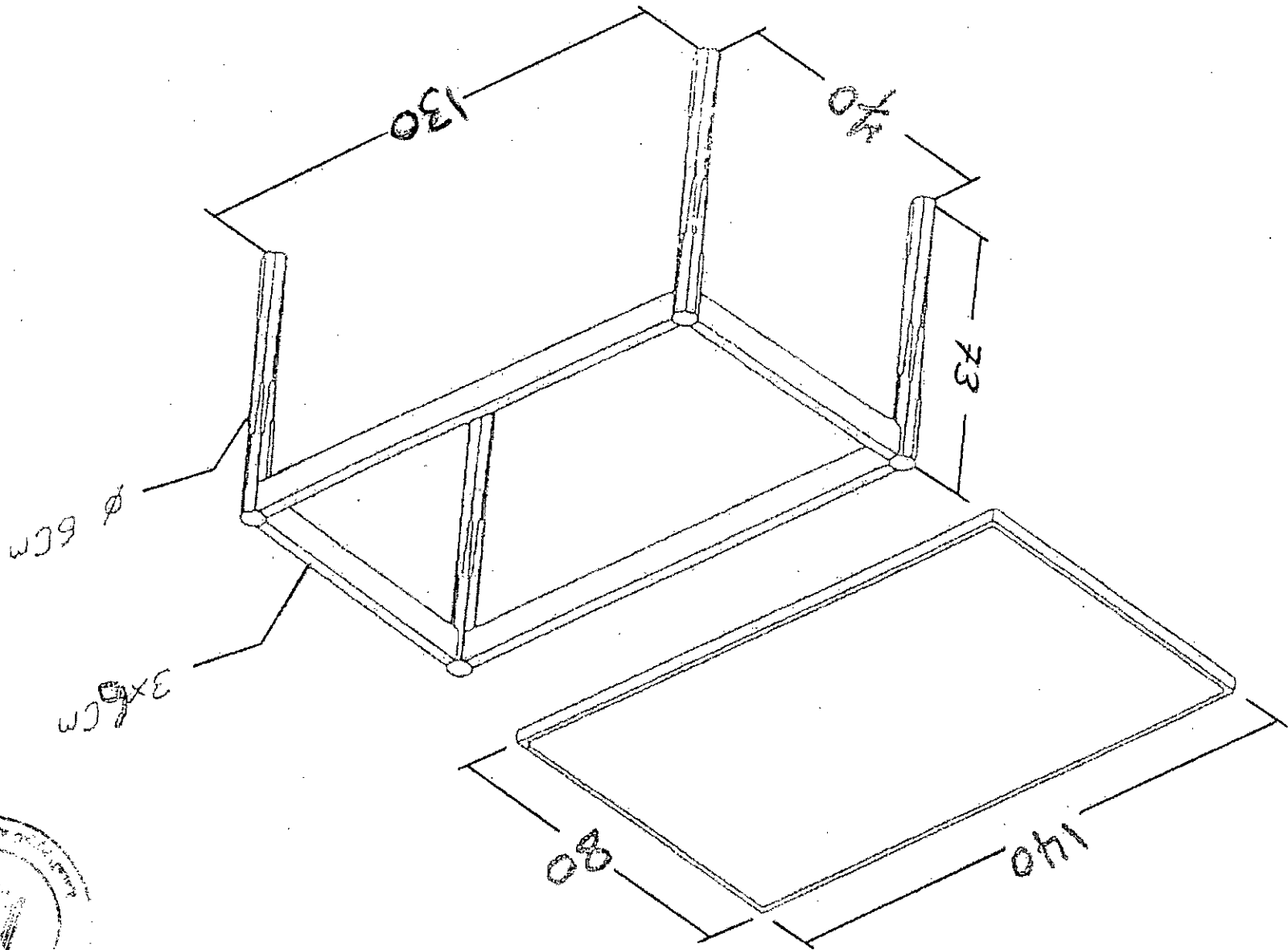
4. Marking of goods:

a. The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the supplier name, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

5. Packing:

The supplied goods shall be backed by using special plastic sheets (with air babbles) to prevent scratching of paintings and surfaces of goods .





SPECIFICATIONS

**A-3 Armed Multipurpose Chair
(chrome)**

A: General,

B: Technical specifications.

1. shall be made as shown on attached figure.
2. the metal frame work shall be made of chrome.
3. chair back and seat shall be upholstered using sponge on ahardened plastic back.
4. the color shall be chosen by the ministry.
5. Special, good quality cloth shall be used for covering the chair back and seat.

C. Marking of goods:

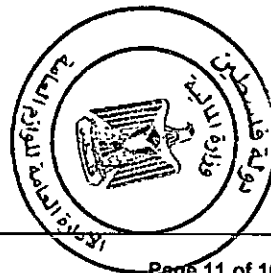
The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the name of the factory, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

D. Packing:

The supplied goods shall be backed by using special plastic sheets (with air babbles) to prevent scratching of paintings and surfaces of goods .



**A-3 Armed Multipurpose Chair
(chrome)**



SPECIFICATIONS

A-4 Headmaster Chair

A. General

B. Technical Specifications

1. Metal framework

A swivel chair with 5 rolling wheels.

The chair shall have a jack for elevation adjustment.

The arms shall be made of iron and covered with reinforced plastic pieces from top.

The base shall be made of black reinforced plastic.

The seat shall be connected to the base by a chromium rod not less than 30 cm long and 5 cm in diameter.

2. Chair back and seat

It shall be made of plywood (sandwich) with a minimum thickness of 15 mm, best quality.

The chair back and seat shall be upholstered using sponge.

The thickness of sponge for the chair back should not be less than 8 cm and for the seat 10 cm.

Special, good quality cloth shall be used for covering the chair back and seat.

The color shall be chosen by the Ministry.

The wooden seat shall be fixed on the metal base using bolts, with a nut fixed on the wooden seat.

The chair shall be attached to the arms' framework using bolts and a nut fixed on the chair back.

A device (propeller) shall be installed at the back of the chair to control the inclination process forwards and backwards.

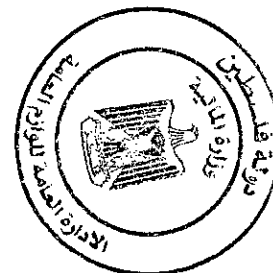
3. Marking of goods:

The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the supplier name, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

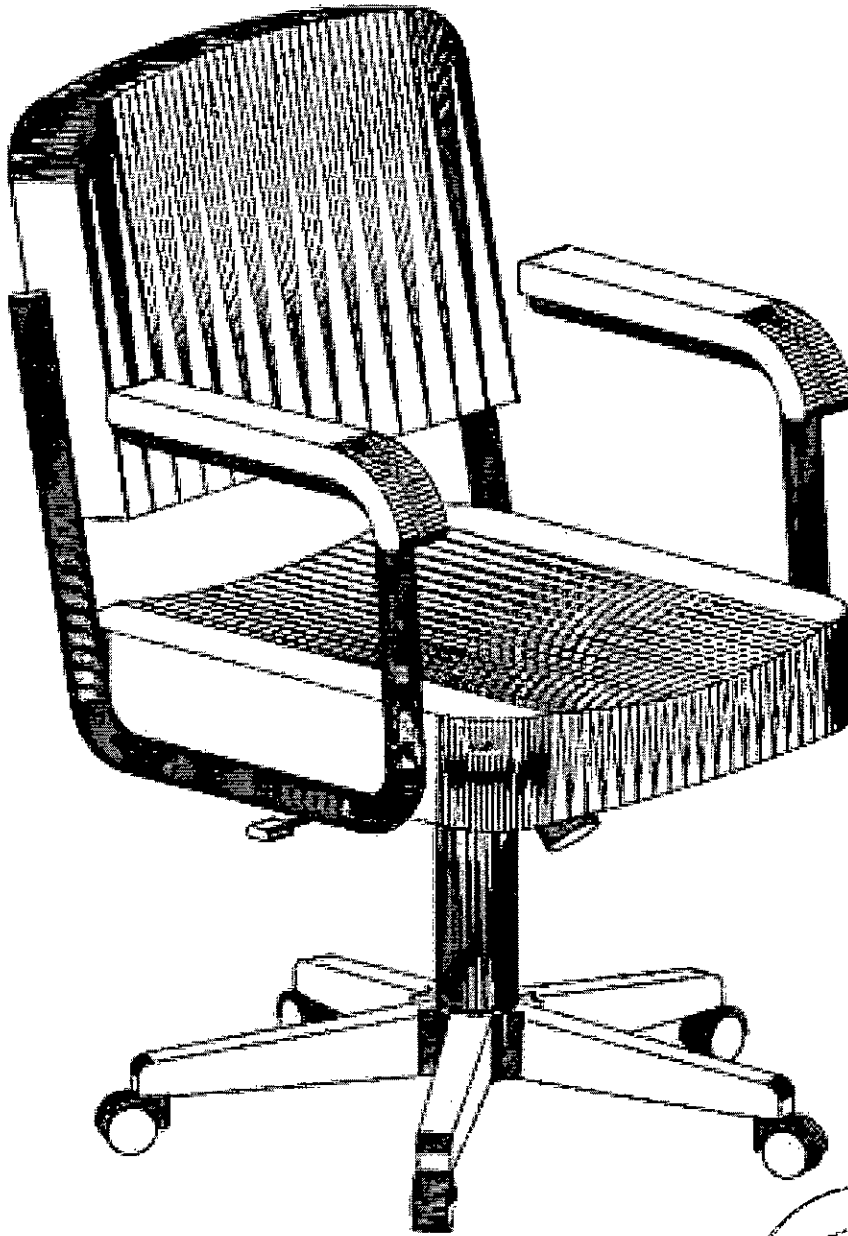
4. Packing:

a-It should be backed unassembled using special cardboard for this type of furniture .

b-The supplier shall assemble the furniture at his expenses and responsibility ,at the assigned places according to distribution table.



A-4 Headmaster Chair



SPECIFICATIONS

A-5 Multipurpose Chair

A. General

B. Technical Specifications

1. Metal framework

The metal framework shall be made from iron pipes painted by using electrostatic process.

Diameter: 25 mm, thickness: 2 mm.

Bending: as shown in the figure.

The metal ends shall be covered with plastic covers.

Plastic heels are to be installed under the chair.

2. Chair back and seat

Seat measurement: 50 x 45 cm.

Chair back measurements 50 x 22 cm

The back and the seat shall be made of plywood (sandwich) with a minimum thickness of 17 mm, best quality.

The chair back and seat shall be upholstered press sponge (33/35).

The thickness of sponge for the chair back should not be less than 4 cm and for the seat 6 cm.

Special, good quality cloth shall be used for covering the chair back and seat.

The chair' seat and back shall be fixed using metal screws. Number of screws: 8.

3. Painting

- All metal shall be painted after applying anticorrosive treatment with at least three stages and cleaned from oil, grease, dust, rust and other dirt using special thermal control painting for metal furniture to form a layer of base painting of (iron phosphate) (0.4 – 0.8) gm/m².
- Automatic spray painting shall be applied to be followed by a drying process in a thermal furnace with suitable temperature and time for the process.
- Thickness of painting (60 – 80) micron.
- (Epoxy polyester powder) paint should be used, color: black
Painting of iron, assembly, delivery and storage must be carried out away from climatic nfluence i.e. sun, dust etc.

4. Marking of goods:

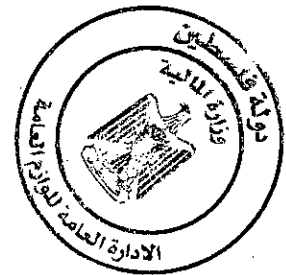
The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the supplier name, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

5. Packing:



Section VI. Schedule of Requirements

The supplied goods shall be backed by using special plastic sheets (with air babbles) to prevent scratching of paintings and surfaces of goods .



A-5 Multipurpose Chair



Specifications

A-6 Examination Bed

سرير فحص

لاستخدام الطلاب بغرفة الاسعاف الاولي

1 يصنع اطار التخت من حديد بروفيل (20X40) ملم وبسماكة 1.25 ملم والارجل من حديد مواسير قطر 32ملم وبسماكة 1.5 ملم .

2 سطح السرير يصنع من خشب الساندويش ويبطن بالاسفنج وسماكته من 8-10 سم ويغلف بطبقة من الجلد قابل للتنظيف والغسيل

3 بالنسبة لحركة راسية التخت يجب ان تكون بدرجة ميلان مناسبة ومن خلال استخدام قطعة معدنية تتحكم في ذلك وتكون على شكل درج .

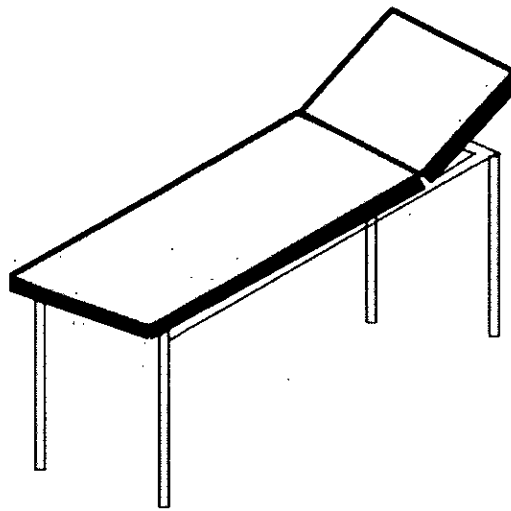
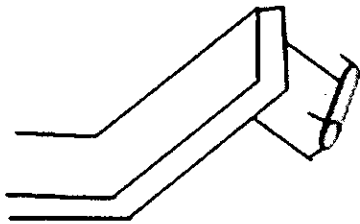
4رافع هيكل السرير على شكل اسنان مع حامل من الفولاذ مقاوم لصدا مزود ايضا بحامل للورق الصحي

5 الابعاد 180X60X77 يتحمل وزن 80 كيلو.



A-6 Examination Bed

Roll-Holder



Specification

B-1 Officer Desk

A. General

Dimensions: 150x70x75H

B. Technical Specifications

Both sides of the desk, should be made of (MDF) of best quality and with thickness of 28 mm.

Top board of the desk (face) shall be made of chipboard wood with thickness of 28 mm. with circular shape, as shown on attached figure.

The front board, drawers and the compartment should be made of (MDF) of best quality, thickness (17mm).

All parts of the desk shall be covered with a layer of melamine. Color Beech wood .

The desk shall contain a compartment unit at the left hand side and a drawer unit with three drawers at the right side.

All edges should be covered by plastic belt, thickness (1.5-2mm), color black.

Knobs of good quality shall be installed on the compartment and drawers in a way allows for smooth opening and closing.

The side of the compartment shall be fixed with chromium plated metal hinges (Yugoslavian type) of best quality. (2 hinges)

The top drawer and the compartment shall have cylindrical locks of best quality.

The drawers shall slide on steel rails 1.25 mm thick with wheels to ensure smooth movement of the drawers:

All parts of the desk shall be assembled by using metal angles and galvanized metal screws, special for wooden furniture.

Type of locks for compartment and top drawers are from best quality approved by Ministry of Education.

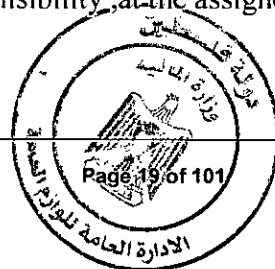
C. Marking of goods:

The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the supplier name, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

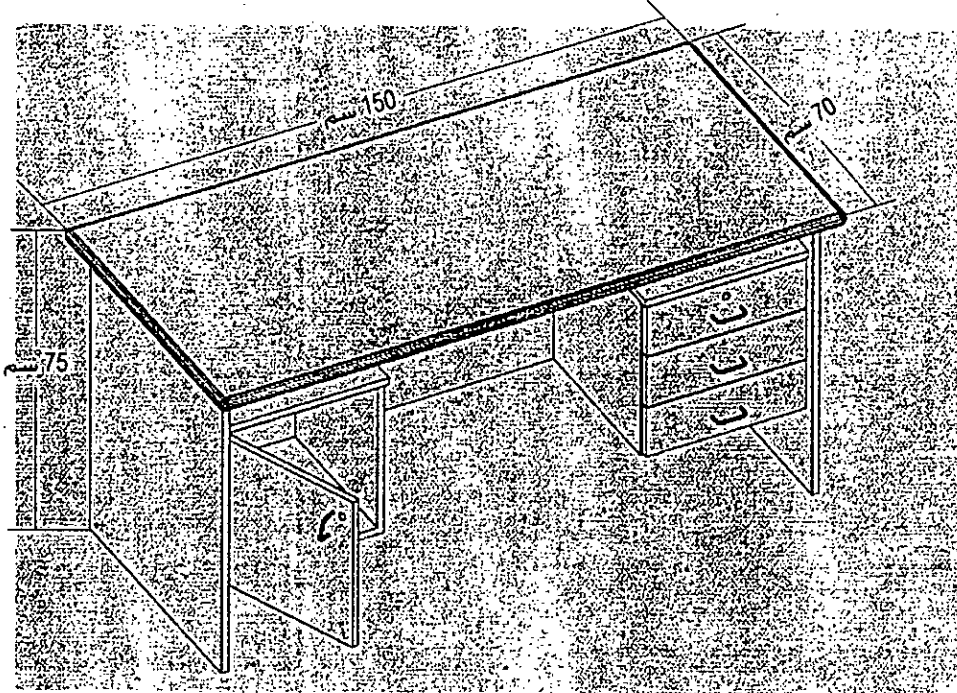
D. Packing:

a-It should be backed unassembled using special cardboard for this type of furniture .

b-The supplier shall assemble the furniture at his expenses and responsibility, at the assigned places according to distribution table.



B-1 Officer Desk



B-2 Wooden closet shelves with two bottom doors:

A: General,

86x40x202 H

B: Technical specifications.

1. Shall be made as shown on attached figure.
2. Shall be made of (MDF) with a minimum thickness of 17mm, best quality.
3. Shelves shall be made of (MDF) with a minimum thickness of 28mm best quality.
4. all part of closet shall be covered with a layer of melamine color: Beech wood.
5. all edges shall be covered with plastic belt, thickness (1.5 -2)mm. color: black.
6. Back of closet shall be covered with (mozanite), color: white.
7. Two metallic handles shall be fixed on wooden doors.
8. A cylindrical lock of best quality shall be installed on wooden doors to be locked firmly.
9. All part of closet shall be assembled by using metal angles and galvanized metal screws special for wooden furniture.
10. Plastic angle heels are to be installed under the closet (quantity:4) to elevate the wooden parts from the ground.

C: Dimensions:

Length: 202 cm

Width : 86 cm

Depth : 40 cm

D. Marking of goods:

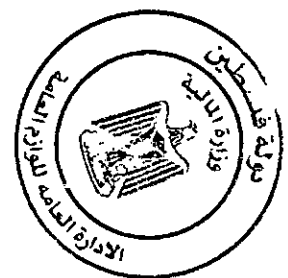
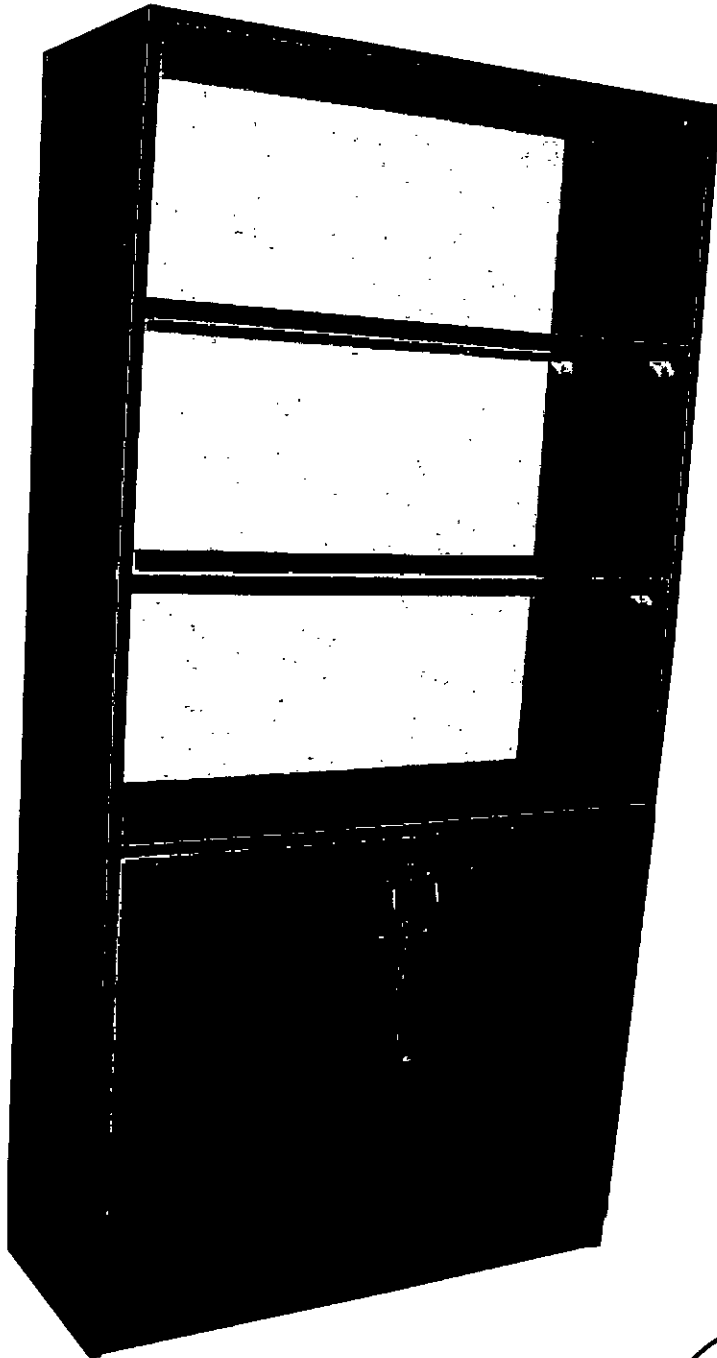
The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the name of the supplier, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

E. Packing:

The supplied goods shall be backed by using special plastic sheets (with air babbles) to prevent scratching of paintings and surfaces of goods .



B-2 Wooden closet shelves with two bottom doors:



SPECIFICATIONS

B-3 Open wooden closet shelves:

A: General,

86x40x202 H

B: Technical specifications.

1. Shall be made as shown on attached figure.
2. Shall be made of (MDF) with a minimum thickness of 17mm, best quality.
3. Shelves shall be made of (MDF) with a minimum thickness of 28mm best quality.
4. all part of closet shall be covered with a layer of melamine color: Beech wood.
5. all edges shall be covered with plastic belt, thickness (1.5 -2)mm. color: black.
6. Back of closet shall be covered with (mozanite), color: white.
7. All part of closet shall be assembled by using metal angles and galvanized metal screws special for wooden furniture.
8. Plastic angle heels are to be installed under the closet (quantity:4) to elevate the wooden parts from the ground.

C: Dimensions:

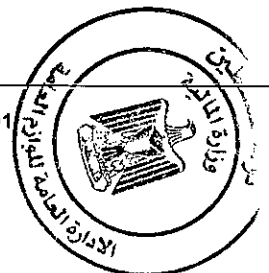
Length: 202 cm

Width : 86 cm

Depth : 40 cm

D. Marking of goods:

The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the name of the supplier, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

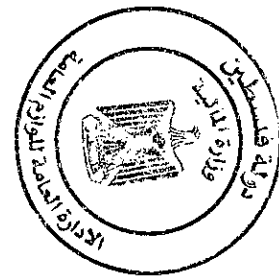
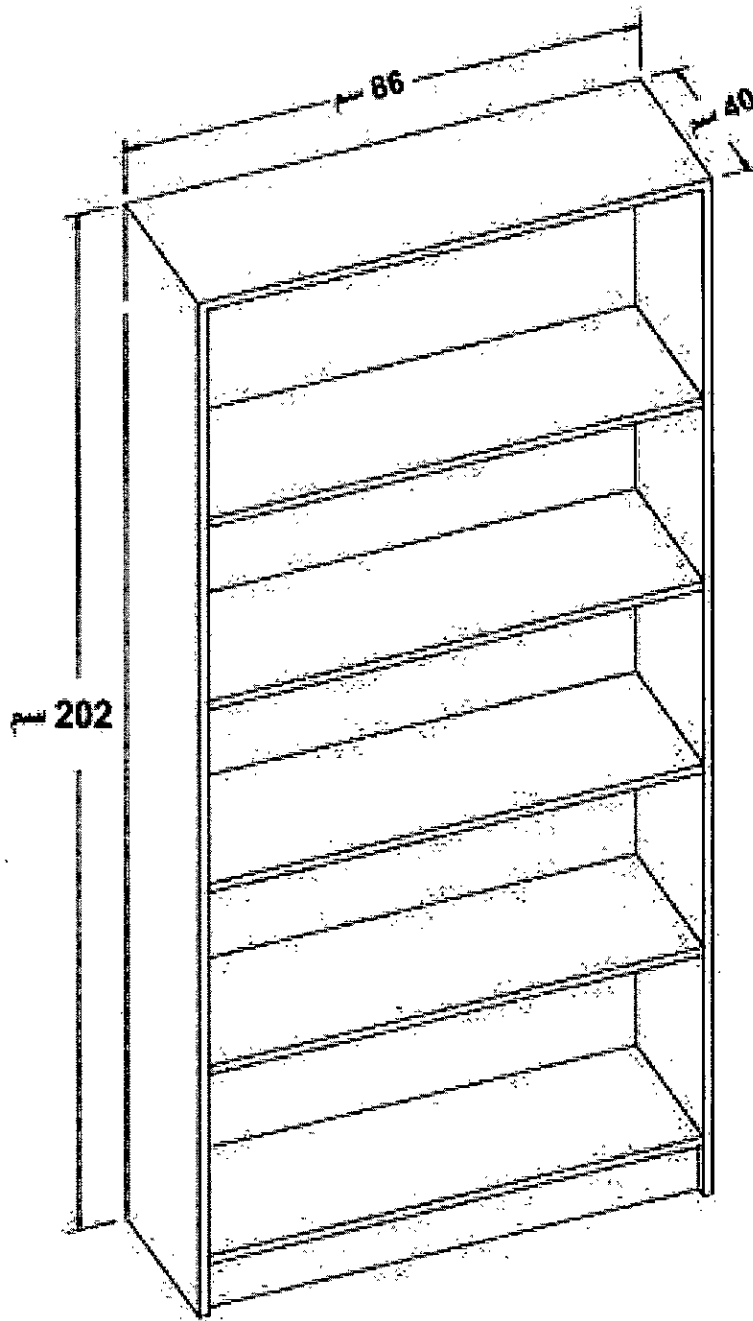


E. Packing:

The supplied goods shall be backed by using special plastic sheets (with air babbles) to prevent scratching of paintings and surfaces of goods .



B-3 Open wooden closet shelves:



B-4 Wooden computer table:

A: General,

105x45x72 H

B: Technical specifications.

1. Table shall be made as shown on attached figure.
2. Shall be made of plywood (sandwich) best quality, with a thickness of (17 mm).
3. All parts of the table shall be covered with formica, thickness (0.8mm), best quality, color: beech wood .
4. Wooden board (for key board) shall slide on steel rails 1.25 mm thickness with wheels to ensure smooth movement, Wooden (U) shape piece shall be fixed on front side of this board.
5. All edges shall be covered by plastic belt, thickness (1.5-2 mm) color: black, except the edges of table board, it shall be covered by convex belt (German type).
6. Plastic angle heels (quantity: 4) are to be installed under the table.
7. The door of the compartment shall be fixed with chrome plated metal hinge (Yugoslavian type) of best quality, (quantity:2).
8. The compartment door shall have a cylindrical lock of best quality, to be locked firmly.
9. Metallic handle shall be fixed on this compartment door.
10. all part of the table shall be assembled by using metal angles and galvanized metal screws, special for wooden furniture.

C: Dimensions:

Height: 72 cm.

Width: 105 cm.

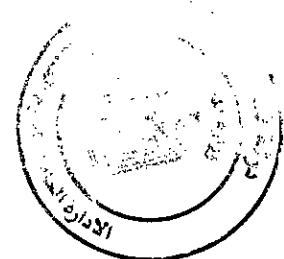
Depth: 45 cm.

D. Marking of goods:

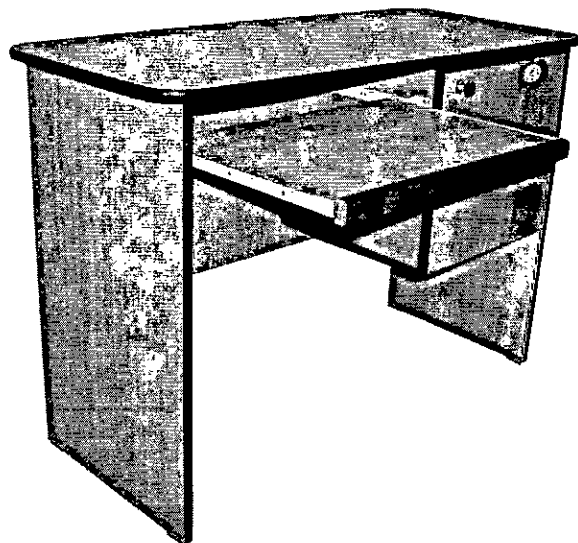
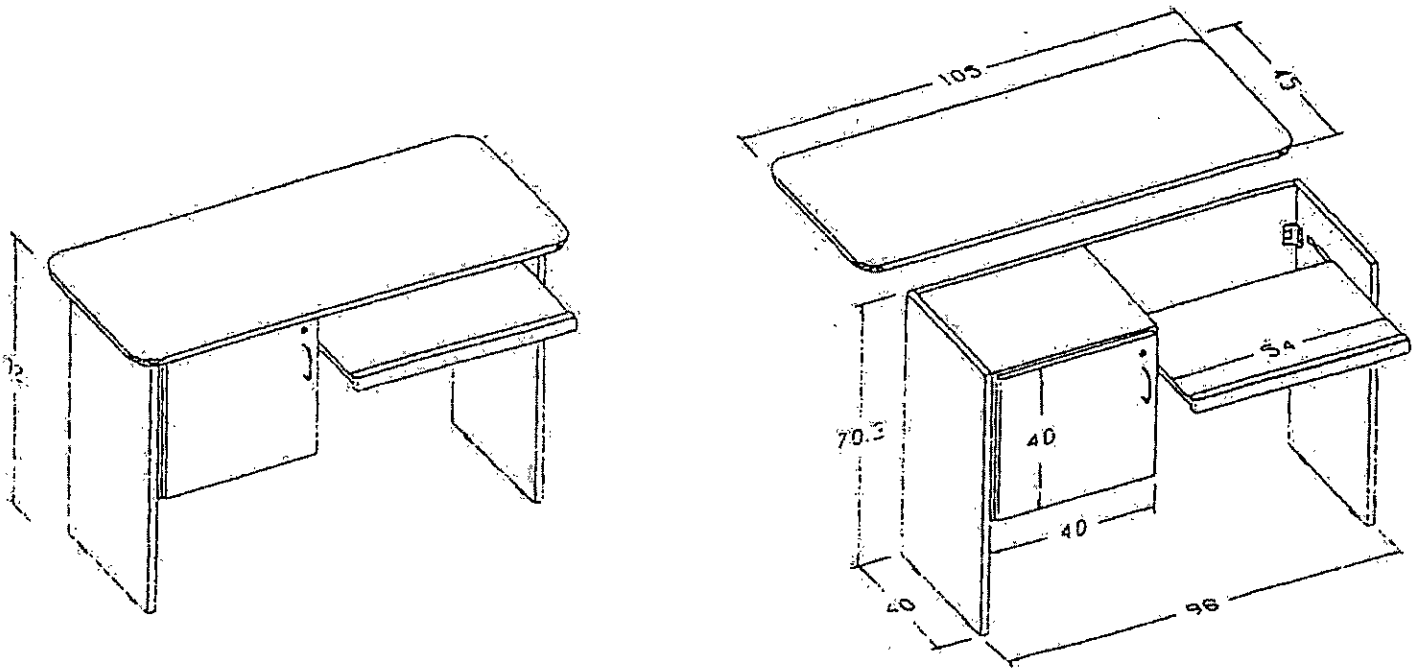
The supplier shall put his commercial mark on all supplied pieces of goods by stamp or by fixing a sticker properly –approved by the Ministry- on the bottom face of the goods, this mark shall contain the name of the supplier, tender No. and the financial resource, in a clear and permanent manner and approved by Ministry.

E. Packing:

The supplied goods shall be backed by using special plastic sheets (with air babbles) to prevent scratching of paintings and surfaces of goods .



B-4 Wooden computer table:



3. Drawings

These Bidding Documents includes *[insert "the following" or "no"]* drawings.

List of Drawings		
Drawing Nr.	Drawing Name	Purpose



4. Inspections and Tests

The following inspections and tests shall be performed: *[insert list of inspections and tests]*

As stated in the Conditions of the Contract and the Technical Specifications



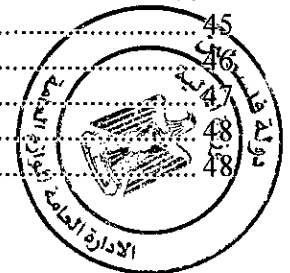
PART 3 - Contract



Section VII. General Conditions of Contract

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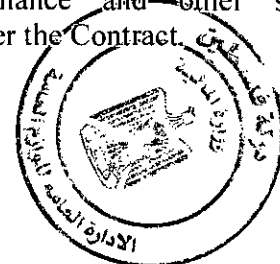
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Section VII. General Conditions of Contract

1. Definitions

- 1.1 The following words and expressions shall have the meanings hereby assigned to them:
- (a) "Contract" means the Contract Agreement entered into between the GSD (on behalf of the MEHE) and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
 - (b) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto.
 - (c) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
 - (d) "Day" means calendar day.
 - (e) "Completion" means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
 - (f) "GCC" means the General Conditions of Contract.
 - (g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the GSD under the Contract.
 - (h) "GSD's Country" is the country specified in the Special Conditions of Contract (SCC).
 - (i) "GSD" means the entity purchasing the Goods and Related Services for the benefit of the MEHE, as specified in the SCC.
 - (j) "MEHE" means the entity benefiting from the purchasing process and managing this Contract.
 - (k) "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.



- (l) "SCC" means the Special Conditions of Contract.
- (m) "Subcontractor" means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (n) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the GSD and is named as such in the Contract Agreement.
- (o) "The Project Site," where applicable, means the place named in the SCC.

2. Contract Documents

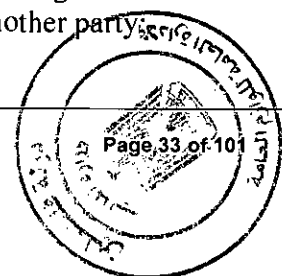
2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 If the GSD determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the GSD may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 34 shall apply as if such expulsion had been made under Sub-Clause 34.1.

(a) For the purposes of this Sub-Clause:

- (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including 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
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede 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

3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Entire Agreement

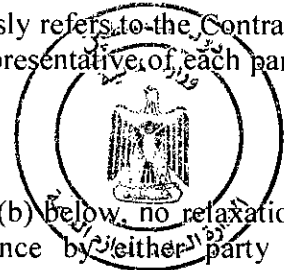
The Contract constitutes the entire agreement between the GSD and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment

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

4.4 Nonwaiver

(a) Subject to GCC Sub-Clause 4.4(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any



subsequent or continuing breach of Contract.

- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.5 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the GSD, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the GSD for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the GSD.

7. Eligibility

7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or 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.

7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture,



processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

- 8. Notices**
- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 9. Governing Law**
- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of the MEHE's Country, unless otherwise specified in the SCC.
- 10. Settlement of Disputes**
- 10.1 The GSD and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the GSD or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC.**
- 10.3 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the GSD shall pay the Supplier any monies due the Supplier.
- 11. Scope of Supply**
- 11.1 The Goods and Related Services to be supplied shall be as specified in the Price Schedule.



- 12. Delivery and Documents** 12.1 Subject to GCC Sub-Clause 31.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery 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.
- 13. Supplier's Responsibilities** 13.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 11, and the Delivery Schedule, as per GCC Clause 12.
- 14. Contract Price** 14.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.
- 15. Terms of Payment** 15.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.
- 15.2 The Supplier's request for payment shall be made to the GSD in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the GSD, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the GSD has accepted it.
- 15.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed.
- 15.5 In the event that the GSD fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the GSD 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.
- 16. Taxes and Duties** 16.1 For goods manufactured outside the MEHE's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside and inside the MEHE's Country incurred until delivery of the contracted Goods to the GSD excluding the VAT.
- 16.2 For goods Manufactured within the MEHE's country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted



Goods to the GSD excluding the VAT.

17. Performance Security

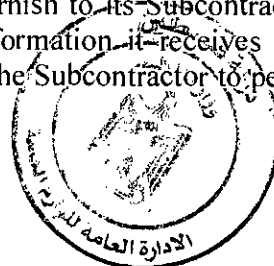
- 17.1 The Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.
- 17.2 The Performance Security shall be issued by a reputable institution selected by the bidder and approved by the GSD and located in any eligible country. If the institution issuing the security is located outside the MEHE's Country, it shall have a correspondent financial institution located in the MEHE's Country to make it enforceable. The Bid Security shall comply with the rules of the Palestinian Monetary Authority.
- 17.3 The proceeds of the Performance Security shall be payable to the GSD as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 17.4 As specified in the SCC, the Performance Security shall be denominated in the currency of the Contract, and shall be in the format stipulated by the GSD in Section IX – Contract Forms.
- 17.5 The Performance Security shall be discharged by the GSD and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

18. Copyright

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

19. Confidential Information

- 19.1 The GSD and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the GSD to the extent required for the Subcontractor to perform its



work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 19.

19.2 The GSD shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the GSD for any purpose other than the performance of the Contract.

19.3 The obligation of a party under GCC Sub-Clauses 19.1 and 20.2 above, however, shall not apply to information that:

- (a) now or hereafter enters the public domain through no fault of that party;
- (b) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (c) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

19.4 The above provisions of GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

19.5 The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

20. Subcontracting

20.1 The Supplier shall notify the GSD in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

21. Specifications and Standards

21.1 Technical Specifications and Drawings

- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and



standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

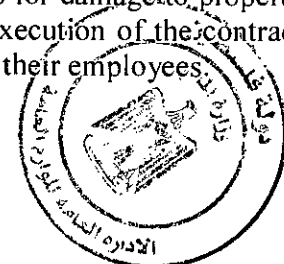
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the GSD, by giving a notice of such disclaimer to the GSD.
- (c) Wherever references are made in the Contract 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 GSD and shall be treated in accordance with GCC Clause 32.

22. Packing and Documents

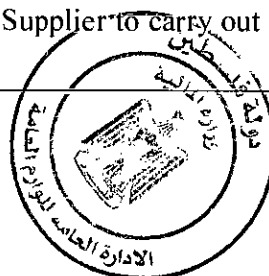
- 22.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to 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.
- 22.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the GSD.

23. Insurance

- 23.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the manner specified in the SCC.
- 23.2 Notwithstanding the Supplier's insurance obligations under Article 23.1 the Supplier shall bear sole liability for, and indemnify the GSD against, any claims for damage to property or personal injuries arising from the execution of the contract by the Supplier, his subcontractors and their employees.



- 24. Transportation** 24.1 The responsibility for arranging transportation of the Goods shall be of the Supplier.
- 25. Inspections, Tests and Samples** 25.1 During tender action significant descriptions supported by pictures (leaflets) shall be attached to the BQ documents explaining technical specifications of items offered.
- 25.2 In order to verify quality of product for final award decision it is required to provide original samples at a later stage and prior to the award of the Contract.
- 25.3 Samples of items shall be delivered to the GSD in Ramallah.
- 25.4 Under no circumstances claims for transport from and back to the Supplier will be accepted by the Employer.
- 25.5 The Supplier shall at its own expense and at no cost to the GSD carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.
- 25.6 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 the MEHE's Country as specified in the SCC. Subject to GCC Sub-Clause 25.7, 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 GSD.
- 25.7 The GSD or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 25.6, provided that the GSD 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.
- 25.8 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 GSD. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the GSD or its designated representative to attend the test and/or inspection.
- 25.9 The GSD may require the Supplier to carry out any test and/or



inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

25.10 The Supplier shall provide the GSD with a report of the results of any such test and/or inspection.

25.11 The GSD 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 GSD, and shall repeat the test and/or inspection, at no cost to the GSD, upon giving a notice pursuant to GCC Sub-Clause 25.8

25.12 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 GSD or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.10, shall release the Supplier from any warranties or other obligations under the Contract.

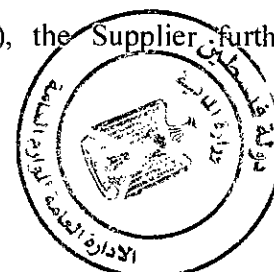
26. Liquidated Damages

26.1 Except as provided under GCC Clause 31, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the GSD may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the GSD may terminate the Contract pursuant to GCC Clause 34.

27. Warranty

27.1 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.

27.2 Subject to GCC Sub-Clause 21.1(b), the Supplier, further



warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

- 27.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC.
- 27.4 The GSD shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The GSD shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 27.5 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 GSD.
- 27.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the GSD 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 GSD may have against the Supplier under the Contract.

**28. Patent
Indemnity**

- 28.1 The Supplier shall, subject to the GSD's compliance with GCC Sub-Clause 28.2, indemnify and hold harmless the GSD 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 GSD may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
 - (b) 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 the Contract, neither any infringement resulting from the use of the Goods or any part

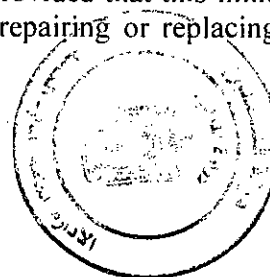


thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 28.2 If any proceedings are brought or any claim is made against the GSD arising out of the matters referred to in GCC Sub-Clause 28.1, the GSD shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the GSD's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 28.3 If the Supplier fails to notify the GSD within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the GSD shall be free to conduct the same on its own behalf.
- 28.4 The GSD 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.
- 28.5 The GSD 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 GSD.

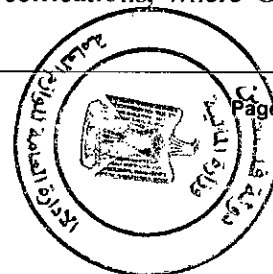
29. Limitation of Liability

- 29.1 Except in cases of criminal negligence or willful misconduct,
 - (a) the Supplier shall not be liable to the GSD, 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 GSD and
 - (b) the aggregate liability of the Supplier to the GSD, 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 GSD with respect to patent infringement

- 30. Change in Laws and Regulations** 30.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the Palestinian Territories where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 14.
- 31. Force Majeure** 31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 31.2 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 GSD in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the GSD in writing of such condition and the cause thereof. Unless otherwise directed by the GSD 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.
- 32. Change Orders and Contract Amendments** 32.1 The GSD may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be



furnished under the Contract are to be specifically manufactured for the GSD;

- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

32.2 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 GSD's change order.

32.3 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.

32.4 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.

33. Extensions of Time

33.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 12, the Supplier shall promptly notify the GSD in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the GSD shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

33.2 Except in case of Force Majeure, as provided under GCC Clause 31, 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 25, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 33.1.



34. Termination

34.1 Termination for Default

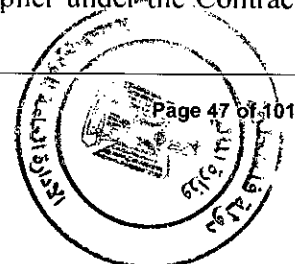
- (a) The GSD, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the GSD pursuant to GCC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the GSD has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.
- (b) In the event the GSD terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), the GSD 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 GSD for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

34.2 Termination for Insolvency.

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

34.3 Termination for Convenience.

- (a) The GSD, 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 GSD's convenience, the extent to which performance of the Supplier under the Contract is



terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the GSD at the Contract terms and prices. For the remaining Goods, the GSD may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

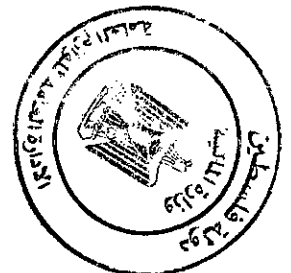
35. Assignment

35.1 Neither the GSD nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

**36. Export
Restriction**

36.1 The Palestinian Authority has no control on borders, ports or airports as these are totally controlled by Israel. As a result, the GSD has no responsibility of any kind for any trade regulations, restrictions on import or export, delays, rejections or difficulties imposed by Israel or the Israelis.

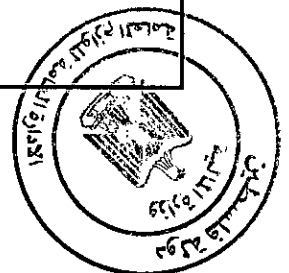
36.2 However, the Supplier can demonstrate to the satisfaction of the GSD that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the GSD's convenience pursuant to Sub-Clause 34.3.



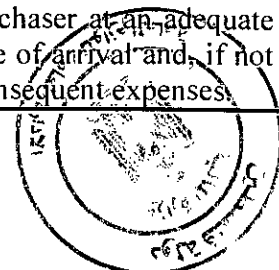
Section VIII. Special Conditions of Contract

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.

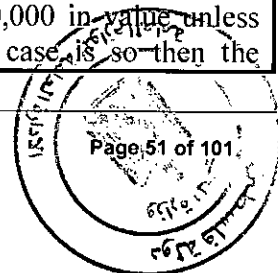
SCC 1.1(h)	The GSD's country is the "Palestinian Territories"
SCC 1.1(i)	<p>The GSD: The General Supplies Department</p> <p style="text-align: center;">Palestinian Authority</p>
SCC 1.1 (j)	<p>MEHE: The Ministry of Education & Higher Education</p> <p style="text-align: center;">Palestinian Authority</p>
SCC 1.1 (o)	The Project Site(s)/Final Destination(s) is/are: as furnished in the Delivery Schedule
SCC 5.1	The language shall be: English
SCC 8.1	<p>For notices, the MEHE's address shall be:</p> <p style="padding-left: 40px;">Attention: Mohammad Al-Quarout Director of Procurement Department Ministry of Education & Higher Education Old Building, Second Floor, Room # (-----) Ramallah, P.O. BOX () Telephone: Facsimile number: Electronic mail address:</p> <p>For notices; the Supplier's address shall be:</p>



<p>SCC 9.1</p>	<p>The governing law shall be the laws of the Palestinian Authority</p>
<p>SCC 10.2</p>	<p>The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows:</p> <p>(a) Contract with a Foreign Supplier:</p> <p>GCC 10.2 (a) Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force ((see: http://www.uncitral.org/pdf/english/texts/arbitration/arb-rules-revised/arb-rules-revised-2010-e.pdf)).</p> <p>The place of arbitration shall be Ramallah and the Language of Arbitration shall be English.</p> <p>(b) Contracts with Suppliers being registered or based in the Palestinian Territories:</p> <p>In the case of a dispute between the GSD and a Supplier who is registered or based in the Palestinian Territories, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Palestinian Authority.</p>
<p>SCC 11.1</p>	<p>Details of Shipping and other Documents to be furnished by the Supplier are:</p> <p>For Goods supplied from abroad:</p> <p>GCC 10.3 Upon shipment, the Supplier shall notify the Purchaser of the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading (number and date), port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <ul style="list-style-type: none"> (i) Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and (1) copy of the negotiable, clean, on-board bill of lading marked "<i>freight prepaid</i>" and (1) copy of nonnegotiable bill of lading; (iii) Copies of the packing list identifying contents of each package; (v) Manufacturer's or Supplier's warranty certificate; (vi) Certificate of origin. <p>The above documents shall be received by the Purchaser at an adequate time 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.</p>

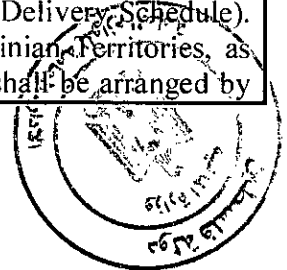


	<p>For Goods from within the Purchaser's country:</p> <p>GCC 10.3 Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:</p> <ul style="list-style-type: none"> (i) Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Delivery note, railway receipt, or truck receipt; (iii) Manufacturer's or Supplier's warranty certificate; (iv) Certificate of origin. <p>The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
<p>SCC 14.2</p>	<p><u>The prices charged for the Goods supplied and the related Services performed shall not be adjustable.</u></p>
<p>SCC 15.1</p>	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods and Services supplied shall be made in US Dollars, as follows:</p> <ul style="list-style-type: none"> (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 receipt and a bank guarantee for the equivalent amount and in the form furnished in <i>Section IX – Contract Forms</i>. (ii) On Acceptance: Eighty (80) percent of the Contract Price of each shipment shall be paid on acceptance of the Goods and upon submission of the documents specified in GCC Clause 12. Payment shall be made in accordance with GCC Clause 15. (iii) On Completion: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier upon the completion of all his obligations under the Contract and the submission of a Defects Liability Security in the value of (10%) of the Contract Price valid for at least (365) days from the date of acceptance of the last shipment. The Defect Liability Security shall be in a form acceptable by the GSD. <p>Any single payment shall not be less than US\$ 100,000 in value unless the contract Price is less than this value. If the case is so then the</p>



Section VIII. Special Conditions of Contract

	supplier shall submit one payment only.
SCC 15.5	The payment-delay period after which the GSD shall pay interest to the supplier shall be (60) days. The interest rate that shall be applied is 0 %
SCC 17.1	A Performance Security shall be required The amount of the Performance Security shall be: 10% of the Contract Price Maintenance Guarantee for 5% of the Contract value and valid for 1 year from the provisional acceptance date.
SCC 17.3	The Performance Security shall be in the form of a Bank Guarantee The Performance security shall be denominated in the currencies of the Contract. The Performance Security shall be in the form attached in Section IX. The Performance Security shall be valid for the period of executing the Contract.
SCC 22.2	The packing, marking and documentation within and outside the packages shall be (for Imported Goods): <ul style="list-style-type: none"> - All furniture parts shall be packed in accordance with good commercial practice, protected from damage during handling and shipping, suitable for tailgate unloading by forklift. - The Supplier shall clearly identify each carton with large stenciling (or other marking visible from a distance) showing Item, Colour, Part Number and School identification number. - Any parts found to be damaged in shipping shall be replaced immediately and at no expense to the GSD.
SCC 23.1	The insurances required from the Supplier shall be an Insurance of Goods whether in transit or stored or delivered and shall not be less than 110% of the Contract Price and shall be on "All Risks" basis, including War Risks and Strikes. (NOT APPLICABLE)
SCC 24.1	Responsibility for transportations shall be as follows: "The Supplier is required under the Contract to transport the Goods to the final destination within the Palestinian Territories (as furnished in the Delivery Schedule). Transport to such places of destination in the Palestinian Territories, as shall be specified in the Contract including storage, shall be arranged by



Section VIII. Special Conditions of Contract

	the Supplier, and related costs shall be included in the Contract Price. The Contractor shall bear all risks relating to the goods until provisional acceptance at destination. The supplies shall be packaged so as to prevent their damage or deterioration in transit to their destination”.
SCC 25.5	<p>The inspections and tests shall be:</p> <ul style="list-style-type: none"> (i) All tests necessary to confirm the compliance of the goods and their components with the Technical Specifications. (ii) Tests requested by the GSD upon inspection for acceptance of delivery. These tests might be conducted by the Palestinian Standards Institute (PSI). (iii) Samples shall be provided by the Supplier before the contract award for inspection by the GSD. The delivery of the samples including cost of manufacturing, transportation back and forth to the GSD, duties, taxes and other levies as well as the cost of testing shall be at the expenses of the Supplier. (iv) The costs of testing shall be paid by the Supplier and are considered to be included in the Supplier’s prices.
SCC 25.6	<p>The Inspections and tests shall be conducted at: All places mentioned in the GCC (25.6) and at GSD, Ramallah or any other place identified by the GSD.</p> <p>All Expenses related to inspections and tests shall be included in the prices of the Supplier.</p> <p>Inspections and tests might be conducted during the production, manufacturing, assembling or preparation processes</p> <p>If inspections are to be conducted at the manufacturer’s premises and country then the related costs will be borne by the GSD. The Supplier shall facilitate such inspections.</p>
SCC 26.1	The liquidated damage shall be: half (0.5) percent of the contract price per week.
SCC 26.1	The maximum amount of liquidated damages shall be: ten (10) percent of the contract price.



Section VIII. Special Conditions of Contract

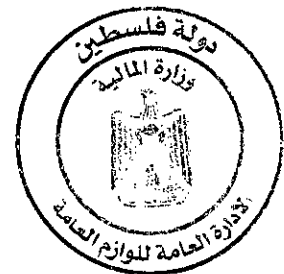
SCC 27.3	<p>The period of validity of the Warranty shall be: (365) days from the last acceptance date.</p> <p>For purposes of the Warranty, the place(s) of final destination(s) shall be: As indicated in the Delivery Schedule.</p> <p>The Warranty shall be in the form of a Judicial Guarantee by the name of the Supplier or by the name of the Local Agent in case of International Supplier for the amount of 115% of the Contract Price.</p>
SCC 27.5	<p>The period for repair or replacement shall be: (30) days.</p>



Section IX. Contract Forms

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1. Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the *[insert: number]* day of *[insert: month]*, *[insert: year]*.

BETWEEN

- (1) *[insert complete name of MOF]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of of the Government of {insert name of Country of GSD}, or corporation incorporated under the laws of {insert name of Country of GSD}]* and having its principal place of business at *[insert address of GSD]* (hereinafter called "the GSD"), and
- (2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called "the Supplier").

WHEREAS the GSD invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency (ies)]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the GSD and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier's Bid and original Price Schedules
 - (f) The GSD's Notification of Award
 - (g) *[Add here any other document(s)]*



3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the GSD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the GSD to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The GSD hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

For and on behalf of the GSD

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*



2. Performance Security Form

To: Ministry of Education & Higher Education

Date: _____

Contract Name:

Contract No.: MEHE/JFA.2.312235/2015

Gentlemen and/or Ladies:

Address of guarantor bank:

.....
.....
.....

Address of beneficiary (contracting agency):

.....
.....
.....

On You concluded with ("Contractor") a contract for **(Supply and Delivery of Office Furniture)** at a price of

In accordance with the provisions of the contract, the Contractor is obliged to provide a performance bond for **(10 %)** ten percent of the contract price.

We, the undersigned (Guarantor), waiving all objections and defenses under the aforementioned contract, hereby irrevocably and independently guarantee to pay on your first written demand any amount up to a total of (In words:)

Against your written declaration that the Contractor has failed to perform the aforementioned contract.

In the event of any claim under this guarantee, payment shall be effected to the Palestinian Ministry of Finance's Account Number (219000/49) with the Bank of Palestine SWIFT Code PALSPS22.

This guarantee shall expire not later than

By this date we must have received any claims by letter, email or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

This guarantee is governed by the law of the Palestinian Authority.

Place, date

Guarantor



3. Standard Form of an Advance Payment Bond

Address of guarantor bank:

.....
.....
.....

Address of Beneficiary (contracting agency):

.....
.....
.....

On you concluded with ("Contractor") a contract for (project, object of contract) at a price of

In accordance with the provisions of the contract the Contractor receives an advance payment in the amount of, which represents % of the order value.

We, the undersigned (Guarantor), waiving all objections and defences under the aforementioned contract, hereby irrevocably and independently guarantee to pay on your first written demand any amount advanced to the Contractor up to a total of (in words:) against your written declaration that the Contractor has failed to duly perform the aforementioned contract.

This guarantee shall come into force and effect as soon as the advance payment has been credited to the account of the Contractor.

In the event of any claim under this guarantee, payment shall be effected to the Palestinian Ministry of Finance's Account Number (219000/49) with The Bank of Palestine SWIFT Code PALSPS22.

This guarantee shall expire no later than

By this date we must have received any claims for payment by letter, email or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

This guarantee is governed by the laws of the Palestinian Authority.

.....

Place, date

.....

Guarantor

