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# PROCUREMENT OF GOODS UNDER

**NATIONAL SHOPPING PROCEDURES**

**GOVERNMENT OF MIZORAM**

**Mizoram Health System Strengthening Project**

Telephones: 9612769637, E-mail: wb.mhssp@gmail.com

**Quotation ref: MHSSP/PP/GOODS/2021/06**

**Issued Date: 30th, August 2021**

## INVITATION FOR QUOTATIONS FOR SUPPLY AND INSTALLATION OF OFFICE FURNITURE UNDER NATIONAL SHOPPING PROCEDURES

To

Dear Sirs,

## Sub: INVITATION FOR QUOTATIONS FOR SUPPLY AND INSTALLATION OF OFFICE FURNITURE UNDER NATIONAL SHOPPING PROCEDURES

1. You are invited to submit your most competitive quotation for the following goods:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sl No | Brief Description of the Goods | Quantity | Delivery Period | Place of Delivery | Warranty |
| **1** | Office Table, 4'X2.5' | 10 | 1 week | Aizawl | 1 year |
| **2** | Office Table, 4'X2' | 18 | 1 week | Aizawl | 1 year |
| **3** | Office Table, 5'X3' | 1 | 1 week | Aizawl | 1 year |
| **4** | Steel almirah with inner locker | 2 | 1 week | Aizawl | 1 year |
| **5** | Steel almirah without locker | 2 | 1 week | Aizawl | 1 year |
| **6** | Filling cabinet, 4 drawers | 11 | 1 week | Aizawl | 1 year |
| **7** | Filling cabinet, 3 drawers | 3 | 1 week | Aizawl | 1 year |
| **8** | Coffee Machine | 1 | 1 week | Aizawl | 1 year |
| **9** | Refrigerator | 1 | 1 week | Aizawl | 1 year |
| **10** | Revolving chair | 1 | 1 week | Aizawl | 1 year |
| **11** | Table | 2 | 1 week | Aizawl | 1 year |

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US$ 32 Million towards the cost of the Mizoram Health System Strengthening Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

## Bid Price

* 1. The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
  2. All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
  3. Goods Service Tax (GST) in connection with the sale shall be drawn separately.
  4. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  5. The Prices should be quoted in Indian Rupees only.

1. Each bidder shall submit only one quotation.

## Validity of Quotation

Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.

## Evaluation of Quotations

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

1. are properly signed and stamped with company seal in original
2. Conform to the terms and conditions, and specifications.
3. Stating the legal status of the supplier/ Manufacturer.
4. Undertaking regarding 1 year replacement warranty.
5. The Bidder shall furnish documentary evidence that it meets the financial requirement(s) should be 50 % of the quoted amount. Turnover in previous five financial years dealing with similar supplies of office furniture.
6. **If the bidder is a Manufacturer:**
7. The bidder should be a manufacturer - who must have manufactured, tested and supplied the Goods similar to the type specified in the table 2 up in the last 5 financial years and should be in satisfactory completed the supply for 6 months as on date of quotation opening.
8. The Bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required Goods within the specified time of completion after meeting all their current commitments in the form of a catalogue.

1. The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the purchaser or his representative for inspection if required.
2. The information on past supplies and satisfactory performance should be given in the Preformat for Past Performance given under *―Annexure 1*.
3. Documentary evidence (end users certificate) in support of the satisfactory supply of the goods as specified above shall invariably furnished.
4. Data to support that the manufacturer has the financial and production capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished.
5. Further, the manufacturer should be in continuous business of manufacturing / supplying and after sale services of products similar to that specified in the Schedule of Requirement during the last 5 years prior to bid opening. In case of non-manufacturer bidders, this condition should be satisfied by the manufacturer of the product.
6. Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
7. Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder‘s capabilities and capacity to execute the contract satisfactorily before deciding on award
8. For the purpose of furnishing documentary evidence to meet the post qualification criteria, the bidder should furnish the following:
   * 1. The supply made to public sector/Government units in India/private sector, the bidder should submit an affidavit confirming that the performance statement given is correct along with copy of purchase order, copy of invoices, and proof of payment received from Purchasers, documentary evidence (end user certificate) in support of satisfactory completion of orders and function as stated above.
9. **If Bidder is not a manufacturer:**
10. If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Annexure 2), the Manufacturer shall demonstrate the above qualifications (a);(b);(c);(d);(e);(f)
11. That it has successfully completed at least one (1) similar contract within the period of last five years (preceding six months before the date of bid opening) for supply of goods against the schedule quoted. Minimum value of completed contract should be at least 50 % of the quoted value and that include similar Goods. Bidder shall submit list of major supply contracts conducted within the last five years as per Annexure 3. Copies of appropriate contracts with proof of execution shall be enclosed.

* The Quotations would be evaluated for each item separately.

## Award of contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

The successful bidder shall furnish the performance security @ 10% of the contract value in form of Bank guarantee and shall remain valid after 60 days completion of free replacement warranty period.

* 1. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
  2. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

**Payment shall be made in the following manner.**

* + 1. On acceptance of Delivery: Thirty (30)% of the invoice, shall be paid on receipt of Goods and upon submission of the documents as specified;
    2. On INSTALLATION & Acceptance: Sixty (60) % of the Invoice shall be paid within thirty (30) days after the date of the INSTALLATION AND Acceptance Certificate issued by the Purchaser‘s representative.
    3. For Replacement warranty period: After completion of Six Months of period and rendering satisfactory quality and meeting the quality standards stipulated in the contract/ bid document, remaining Ten (10)% of the invoice for this services will be paid.

1. Details of Shipping and other Documents to be furnished by the Supplier are given below:

Delivery of the goods to the transporter/consignee, the supplier shall notify the purchaser and mail the following documents to the Purchaser:

1. Two copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount;
2. Delivery note, Railway receipt, or Road consignment note or equivalent transport document or acknowledgement of receipt of goods from the Consignee;
3. Two Copies of packing list identifying contents of each package;
4. Insurance certificate;
5. Manufacturer’s/Supplier’s warranty certificate;
6. Certificate or origin.
7. The product must be delivered**/**supply within 1 week after awarding of the contract.

The above documents shall be received by the Purchaser before arrival of the Goods (except where it is handed over to the Consignee with all documents) and if not received, the supplier will be responsible for any consequent expenses.

1. Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following:

i) Project; (ii) Contract No.; (iii) Country of Origin of Goods; (iv) Supplier’s Name; (v) Packing List Reference Number.

1. Replacement Warranty shall be applicable to the supplied goods.
2. For delay in supply of the goods beyond the stipulated delivery period, liquidated damages at 0.5% per week of the delivered price of the delayed goods or unperformed services for each day of delay or part thereof until actual delivery of performance, up to a maximum deduction of 10% of the contract value. Once the maximum is reached the Purchaser may consider termination of the Contract.
3. The addendum will appear on the website mentioned above. The bidder’s responsibility to check the latest addenda, if any issued before submission
4. Penalty Clause: If Lowest Responsive bidder does not turn up for Contract Signing then the bidder would be forfeit the bid security.
5. Availability of Quotation document from 1st September 2021 to 7th September 2021. Last date of submission of quotation will be 7th September 2021 at 11:00 hours
6. This quotation will be opened on same day of last date of quotation submission i.e. 7th September 2021 at 12:00 hours.
7. We look forward to receiving your quotations and thank you for your interest in this project.

**DR.ERIC ZOMAWIA**

Project Director

Mizoram Health System Strengthening Project,

Department of Health & Family Welfare

Aizawl, Mizoram

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Web Page: https://health.mizoram.gov.in/page/mizoram-health-system-strengthening-project-mhssp

## FORMAT OF QUOTATION

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl.**  **No.** | **Description Goods**  **(A)** | **Specifications**  **(B)** | **Qty.**  **(C)** | **Unit**  **(D)** | **Quoted Unit Rate in Rs.**  **(E)** | **Total Amount**  **(F)= (C) \* (E)** | |
| **In Figures** | **In Words** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | **Total** | | | |  |  |  |
|  | **Goods Service Tax (GST)** | | | |  |  |  |

**Gross Total Cost: Rs. ..........................**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ...........(amount in figures ) (Rs. ........... amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the replacement warrantee of one (1) year shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

## Signature of Supplier

**Table 2: Technical specification**

|  |  |
| --- | --- |
| 1 | **Office Table**:  4’X2.5” - Material – Wooden top, Steel panels with anti-rust, back and lateral sides supports (CRCA Sheet preferred or wooden support), single sided drawers with lock. |
| 2 | **Office Table**:  4’X2” – Material – Wooden top, Steel panels with anti-rust, back and lateral sides supports (CRCA Sheet preferred or wooden support), single sided drawers with lock. |
| 3 | **Office Table**:  5’X3” – Material – Wooden top, Steel panels with anti-rust, back and lateral sides supports (CRCA Sheet preferred or wooden support), double sided drawers with locks. |
| 4 | **Steel Almirah with inner locker**  : Good quality door lock with duplicate keys , Five racks with double doors , Gauge of steel 0.8mm -0.7mm , Steel framed double hang door with lock ,Minimum one year warranty. |
| 5 | **Steel Almirah without locker**  : Good quality door lock with duplicate keys , Five racks with double doors , Gauge of steel 0.8mm -0.7mm , Steel framed double hang door with lock ,Minimum one year warranty |
| 6 | **Filling cabinet 4 Drawers**: Rigid knock down construction Panels made from Prime quality CRCA 0.6 mm thick & front Frame made from 0.8mm thick CRCA sheet. It should have multi bend construction with press fit fasteners free design. It should have roll formed side, back and sides of drawers. |
| 7 | **Filling cabinet 3 Drawers**: Drawers are mounted through high Quality Full Extension Precision nickel chrome plated Ball Slides for smooth movement. Uniformly Distributed load capacity per drawer 55 kg. |
| 8 | **Coffee machine**: Capacity: 1.2L (10-12 cups), Removable swing filter holder. On drip valve. Permanent filter. Water level Window. Keep warm feature. Lighted ON/OFF switch. AC 220~240V 50Hz 900W with at least 3 Dispenser. |
| 9 | **Refrigerator**:  Powerful cooling enjoy fresh food for long, while saving energy. With 10 year warranty on compressor, enjoy extended durability and reliability. Capacity 1.6 cubic feet Output Power 1200 Watts Cooking Uniformity 13 1/2” Diameter Turntable Warranty One Year Parts and Labor Weight 38 lbs Electrical 15 Amp, 120 V, 60 Hz, AC only |
| 10 | **Revolving Chairs**: Adjustable lumbar support and instant **seat** height adjustment. Heavy duty plastic 5- prong base Height/width adjustable arms with soft, durable urethane pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44-1/2"H. Best quality leader cushioning |
| 11 | **Table:** Multi activity table/rack with 2 shelves = 3x2x2.5 ~ 4x2.5x2.5 (LxBxH) |

#### Annexure 1: Performa FOR PERFORMANCE Statement

[Please refer Evaluation and Qualification Criteria]

Proforma for Performance Statement (for a period of last five years)

Quotation Ref No. \_\_\_\_\_\_\_ Date of opening \_\_\_\_\_\_\_\_\_\_\_ Time \_\_\_\_\_\_\_\_\_\_ Hours

Name of the Firm \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Order placed by  (full address of Purchaser) | Order No. and date | Description and quantity of ordered equipment | Value of order | Date of completion of delivery | | Remarks indicating reasons for late delivery, if any | Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee) |
|  |  |  |  | As per contract | Actual |  |  |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |

Signature and seal of the Bidder \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#### Annexure 2: 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 legally binding on the Manufacturer]*

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

Quotation Ref: *[xxx/xxx/xxx/xx]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer],* who are official manufacturers of *[insert type of goods manufactured],* having factories at [insert full address of Manufacturer’s factories], do hereby authorize *[insert complete name of 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 against the above RFQ

We hereby extend our full guarantee and warranty as mentioned, with respect to the Goods offered by the above firm against this RFQ.

No company or firm or individual other than M/s. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific RFQ. *[This para should be deleted for simple items where manufacturers normally sell the product through different stockists]*.

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]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_ *[insert date of signing]*

## Bank Policy - Corrupt and Fraudulent Practices

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

“**Fraud and Corruption:**

1.16 It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.[[1]](#footnote-1) In pursuance of this policy, the Bank:

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

(i) “Corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;[[2]](#footnote-2);

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;[[3]](#footnote-3)

(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;[[4]](#footnote-4)

(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;[[5]](#footnote-5)

(v) "Obstructive practice" is:

(b) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or

(c) Acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under paragraph 1.16(e) below.

(d) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

(e) will declare misprocurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

(f) will sanction a firm or individual, at any time, in accordance with the prevailing Bank’s sanctions procedures,[[6]](#footnote-6) including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated[[7]](#footnote-7);

(g) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.”

CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH QUOTATION (MENTION YES/NO OR NOT APPILCABLE IN REVELANT COLUM AND PAGE NUMBER OF DOCUMENTS ATTACHED)

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No** | **List of Documents** | **YES/NO/NA** | **Page No.** |
| **1** | **Whether Bidding document is enclosed in seal envelop and address to the Project Director, MHSSP.** |  |  |
| **2** | **Attested copy of Registration Certificate.** |  |  |
| **3** | **Performa for Performance Statement as per Annexure 1.** |  |  |
| **4** | **Quotation details** |  |  |
|  | **(A) Properly signed and stamped with company seal in original.** |  |  |
| **(B) Conform to the terms and conditions, and specifications.** |  |  |
| **(C) Stating the legal status of the Supplier (Reseller)/ Manufacturer.** |  |  |
| **(D) Undertaking regarding 6 months replacement warranty.** |  |  |
| **(E) Turnover certificate (The Bidder shall furnish documentary evidence that it meets the financial requirement(s) of INR 60 Lakhs Turnover in previous five financial years dealing with similar supplies of office furniture)** |  |  |
| **(F) QUATOTION/BID submitted by** |
| (a) Manufacturer |  |  |
| (b) Reseller |  |  |
| **(a) Manufacturer** |  |  |
| (1) The bidder should be a manufacturer - who must have manufactured, tested and supplied the Goods similar to the type specified in the table 2 up in the last 5 financial years and should be in satisfactory completed the supply for 6 months E-5 MHSSP/GOODS as on date of quotation opening. |  |  |
| (2)The Bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required Goods within the specified time of completion after meeting all their current commitments in the form of a catalogue. |  |  |
| (3)The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the purchaser or his representative for inspection if required. |  |  |
| (4)The information on past supplies and satisfactory performance should be given in the Preformat for Past Performance given under ―Annexure 1 |  |  |
| (5)Documentary evidence (end users certificate) in support of the satisfactory supply of the goods as specified above shall invariably furnished. |  |  |
| (6)Data to support that the manufacturer has the financial and production capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished |  |  |
| (7)Further, the manufacturer should be in continuous business of manufacturing / supplying and after sale services of products similar to that specified in the Schedule of Requirement during the last 5 years prior to bid opening. In case of non-manufacturer bidders, this condition should be satisfied by the manufacturer of the product. |  |  |
| (8)Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc |  |  |
| (9)Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder‘s capabilities and capacity to execute the contract satisfactorily before deciding on award |  |  |
| (10)The supply made to public sector/Government units in India/private sector, the bidder should submit an affidavit confirming that the performance statement given is correct along with copy of purchase order, copy of invoices, and proof of payment received from Purchasers, documentary evidence (end user certificate) in support of satisfactory completion of orders and function as stated above. |  |  |
| **(b) Reseller / Dealer** |  |  |
| (1) That it has successfully completed at least one (1) similar contract within the period of last five years (preceding six months before the date of bid opening) for supply of goods against the schedule quoted. |  |  |
|  | (2) Minimum value of completed contract should be at least 50 % of the quoted value and that include similar Goods. |  |  |
|  | (3) Performa for Performance Statement as per Annexure 1. |  |  |
|  | (4) Manufacturer’s Authorization as per Annexure 2. |  |  |
|  | (5) Bidder shall submit list of major supply contracts conducted within the last five years . At least 3 Copies of appropriate contracts with proof of execution shall be enclosed.(delivery challan/payment challan/installation report etc) |  |  |
| **5** | Brochure of quoted items Catalogue |  |  |
| **6** | **Financial BID** |  |  |

1. In this context, any action to influence the procurement process or contract execution for undue advantage is improper. [↑](#footnote-ref-1)
2. For the purpose of this sub-paragraph, “*another party*” refers to a public official acting in relation to the procurement process or contract execution. In this context, “*public official*” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions. [↑](#footnote-ref-2)
3. For the purpose of this sub-paragraph, “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution. [↑](#footnote-ref-3)
4. For the purpose of this sub-paragraph, “parties” refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other’s bid prices or other conditions. [↑](#footnote-ref-4)
5. For the purpose of this sub-paragraph, “party” refers to a participant in the procurement process or contract execution. [↑](#footnote-ref-5)
6. A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank’s sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines. [↑](#footnote-ref-6)
7. A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower. [↑](#footnote-ref-7)