

E-5
Aug
2022

**PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES**

FOR

SOLAR UNIT FOR KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED

UNDER

Hon. Balasaheb Thackeray Agribusiness Rural Transformation (SMART) Project

TENDER NOTICE

Hon. Balasaheb Thackeray Agri-business & Rural Transformation Project (SMART)

Govt. of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for developing Agriculture Commodity value chains. KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED is one of the beneficiaries under the project and inviting bids for the following goods.

| | |
|---|--|
| Name of Goods | <i>SOLAR UNIT</i> |
| Tender Fee Amount in Rs. | 500RS |
| EMD | In the form of Bid Security Declaration |
| Date of issue of Request for Quotation | From 02/03/2023 To 17/03/2023 up to 2 PM |
| Pre. Bid meeting Date , Time & Address | 06/03/2023 at 11AM |
| Last Date & Time for submission of bid | 17/03/2023 up to 4.00 PM |
| Date and Time of Opening of technical bid | 17/03/2023 at 4.30 PM |

Bid document is available at the following office address and also on project website <https://www.smart-mh.org>. For further any updates / notices shall be published on project website only.

Mangesh Mohan Bendkhale

President

KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED

At post-Kadave Tal-Shahuwadi Dist-Kolhapur

Pin Code 415101, Tel.No.8446440404, Email.kadavikhore@gmail.com

**INVITATION FOR QUOTATIONS
FOR SUPPLY OF TRACTOR 2 WD 50 HP**

Date: 02/03/2023

RFQ No.: SMART/Short name of CBO/Goods/(27 feb 3 /2022-23 /2022-23

To

Dear Sirs,

Sub: Invitation For Quotations for Supply and Installation of **TRACTOR 2 WD 50 HP**

Dear Sirs,

- 1) Government of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for development of Value Chain of Various Commodities in the State.

The SMART Project is being implemented by various Project Implementation Units. *PIU Agriculture* is one of the implementing unit of SMART Project. **KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED At post-Kadave Tal-Shahuwadi Dist-Kolhapur** is one of the beneficiaries of *PIU Agriculture* under the SMART project.

- 2) **KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED At post-Kadave Tal-Shahuwadi Dist-Kolhapur** hereinafter referred to as Purchaser) is inviting quotation for the following supply and installation of goods under the SMART Project.
- 3) You are invited to submit your most competitive quotation for the following goods

| Sr. No. | Brief Description Of the Goods | Specifications | Quantity |
|---------|---|---|---------------------|
| 1. | 540 Watt solar mono halfcut solar panel | Trina / Jinko / Waarri mono halfcut cell | 19 |
| 2. | 10 Kw Solar On grid Inverter | Growatt / Sofar / Evvo , on grid inverter, With WIFI Connectivity with 10 Years Warranty | 1 |
| 3. | Earthing | 1)Lighting Arrester with 25 mm Down conductor Aluminum/ Copper 2)Structure Earthing with 16 mm Down Conductor Aluminum/ Copper 3)Inverter Earthing with 16 mm Down Conductor Aluminum/ Copper | 3 |
| 4. | AC Cable | Polycab With 4 Sq mm Copper | As per Site require |
| 5. | DC Cable | Polycab With 4 Sq mm Copper | As per Site require |
| 6. | Net Meter & Generation Meter | Secure / L & T 10-40 | Net -1 Gen -1 |
| 7. | ACDB / DCDB | Havell Company With SPD & 16 Amp Fuse | ACDB-1 DCDB-1 |

** Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only. If any specific brand/model number is mentioned in the specification in such case other equivalent brand/ model no is acceptable to the purchaser separate sheet need for specification*

4) You are requested to provide your offer latest by 17/03/2023 up to 4.00 PM.

5) Technical bid will be opened in the presence of Bidders or their representatives who choose to attend at 4.30 pm 17/03/2023 in the office of **KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED At post-Kadave Tal-Shahuwadi Dist-Kolhapur.**

6) We look forward to receiving your quotations and thank you for your interest in this project.

Mangesh Mohan Bendkhale

President

KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED

At post-Kadave Tal-Shahuwadi Dist-Kolhapur

Pin Code 415101, Tel.No.8446440404, Email.kadavikhore@gmail.com

Instructions to Bidders

1. Scope of Supply of Goods:

KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED At post-KadaveTal-Shahuwadi Dist-Kolhapur invites quotations for supply of following goods

| Sr. No. | Brief Description Of the Goods | Specifications | Quantity | Delivery Period | Place of Delivery | Installation Requirement if any |
|---------|---|---|---------------------|-----------------|-------------------|---|
| 1. | 540 Watt solar mono halfcut solar panel | Trina / Jinko / Waarri mono halfcut cell | 19 | 1 Month | | With GI Fabrication installation |
| 2. | 10 Kw Solar On grid Inverter | Growatt / Sofar / Evvo , on grid inverter, With WIFI Connectivity with 10 Years Warranty | 1 | 1 Month | | With fitting, with wiring, ACDB & DCDB |
| 3. | Earthing | 1)Lighting Arrester with 25 mm Down conductor Aluminum/ Copper 2)Structure Earthing with 16 mm Down Conductor Aluminum/ Copper 3)Inverter Earthing with 16 mm Down Conductor Aluminum/ Copper | 3 | 1 Month | | With Eathpit cover , Earthing Powder |
| 4. | AC Cable | Polycab With 4 Sq mm Copper | As per Site require | 1 Month | | Inverter to Acdb & Acdb to Main Switch |
| 5. | DC Cable | Polycab With 4 Sq mm Copper | As per Site require | 1 Month | | Panel to DCDB & DCDB to Inverter |
| 6. | Net Meter & Generation Meter | Secure / L & T 10-40 | Net -1 Gen -1 | 1 Month | | With testing Fee, MSEB Application Fee & MSEB LIOZANING |
| 7. | ACDB / DCDB | Havell Company With SPD & 16 Amp Fuse | ACDB-1 DCDB-1 | 1 Month | | With Fitting |

2. **Qualification Criteria of bidder:**

The bidder should fulfill following all qualification criteria;

- a) Should have GST registration
- b) Should have achieved in at least one year an annual financial turnover not less than Rs. 14 lakhs in the last three years; years i.e. FY 2019-20, 2020-21, 2021-22.
- c) Should have satisfactorily supplied (installation if applicable) similar goods of value not less than Rs. 6 lakhs in any one year during last three years. (current year and three previous financial years) OR
Should have satisfactorily supplied (installation if applicable) similar goods of at least one quantity in any one year during last three years (current year and three previous financial years)
- d) Should not have been black listed, debarred or suspended on the date of bid opening by any of the Government organization, the World Bank Group.

3. **Bid Price**

- a) The contract shall be for the full quantity/delivery as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) The price should inclusive of transportation, loading, unloading, installation etc.
- d) GST in connection with the sale shall be shown separately.
- e) 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.

4. **Validity of Quotation**

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

5. **Tender Fee & Bid Security:**

a) **Tender Fee:**

Bidding document may be purchased from the Employer office for a non-refundable fee as indicated. Bidder may also download bidding document from aforesaid website and submit bid document cost in the form of demand draft along with the bid. If bidder fails to submit the tender fee, the bid submitted by such bidder shall be rejected.

b) **Bid Security :**

- 1) Bidder should submit bid security declaration in the attached format. If bidder not submitted bid security declaration, the bid submitted by such bidder shall be rejected.
- 2) The Bid Security declaration shall be executed
 - a) if a bidder withdraws its bid prior to the expiry date of bid validity specified by the bidder on the letter of bid or any extended date provided by the bidder; or
 - b) During the bid process, if any information submitted found manipulated / hidden / false / mala fide in the bid
 - c) if the successful Bidder fails to
 - (i) sign the Contract or
 - (ii) furnish a Performance Security

6. Submission of bid.

- a) The bidder is advised to visit the site at his own expense and obtain all information that may be necessary for preparing the bid.
- b) Each bidder shall submit only one bid.
- c) Modification and Withdrawal of Bids – Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
- d) Bid shall comprise of the following 2 envelopes:
 - 1) **Envelope 1:** Technical bid
 - 2) **Envelope 2:** Financial /price bid

Note: The above both the envelopes are to be submitted in a separate sealed envelopes mentioning the Technical bid and financial bid on top of the each envelop and bidders name at bottom of the envelop. Both these two envelopes shall be packed in a one outer envelope & seal it.

The sealed outer envelope will also bear the following identification: -

- Bid for**SOLAR UNIT**
- Bidder's name.....
- Bidder's address
- Bidder's contact number

1) Technical bid: (Envelop 1)

The bidder shall submit following documents in the technical envelope.

- a) Demand draft towards tender document fee if tender document downloaded from the website OR payment receipt if tender document purchased from the employer office.
- b) Details of technical documents submitted (in the attached form no 1)
- c) Bid security declaration (in the attached form no 2)
- d) The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (in the attached form no 3)
- e) Turn over certificate issued by the chartered Accountant for financial years i.e. years i.e. FY 2019-20, 2020-21, 2021-22 or copy of ITRs or balance sheet (in the attached form no 4)
- f) Experience of the bidder in supplying similar item (in the attached form no 5)
- g) PAN Card copy
- h) GST registration certificate

2) Financial Bid:(Envelop 2)

The bidder shall quote for all items in the attached quotation format only (Form no 6).

7. Bid opening and Evaluation process:

a) Opening of Envelop – A (Technical Bid)

The 'Technical Envelop' of bids will be publicly opened first in the presence procurement committee members and bidders' designated representatives and anyone who chooses to attend at the address on the date and time specified in the tender notice. In the event of the date specified for bid opening being declared as a closed holiday for the

purchaser's office, the due date for opening of bids will be the following working day at the same time and venue.

b) Evaluation of Technical Bid

The evaluation of the technical bids will be carried out as per the eligibility criteria mentioned in the clause 2. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial bid.

c) Opening of Envelop - 2 (Financial Bid)

Financial envelope of technically qualified bidders shall be opened in the presence procurement committee members and bidders' designated representatives on the date and time informed by the purchaser.

8. Evaluation of Financial bids/ Quotations

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

a) are properly signed ;

b) conform to the terms and conditions, and specifications.

c) The Quotations would be evaluated for the entire item together.

9. Information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.

10. Normal commercial warranty/ guarantee 5 years shall be applicable to the supplied goods.

11. Award of contract:

a) 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 and who meets the specified qualification criteria.

b) 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.

c) 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.

Note: In case of a tie of evaluated cost between two or more bidders, discount shall be taken from all the L1 bidders. In case there is still a tie, bidder with the maximum turnover shall be awarded contract

12. Purchaser's Right to Vary Quantities at Time of Award

At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services up to 15% originally specified without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

13. Performance Security:

Within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the Purchaser the performance security in the form of Demand draft or unconditional bank

guarantee in favor of the Purchaser for an amount equivalent of 5% of the contract price.

The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract including any warranty obligations.

14. Payment will be made within 15 days after delivery of the goods and installation if required duly certified by the authority appointed by the purchaser and upon receipt of tax invoice. Applicable GST will be paid to the supplier as per the prevailing rate
15. If bidder not delivered / installed goods within the time, liquidated damage @ 0.5% per week shall be deducted from final payment.
16. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

We look forward to receiving your quotations and thank you for your interest in this project.

(Signature of President Procurement committee of CBO) SD/
Mangesh Mohan Bendkhale

President

KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED

At post-Kadave Tal-Shahuwadi Dist-Kolhapur

Pin Code 415101, Tel.No.8446440404, Email.kadavikhore@gmail.com

Details of technical documents submitted

(On bidder's letter head)

| Sr. No. | List of documents to be submitted | Document page No |
|----------------|--|-------------------------|
| 1 | Tender fee receipt | |
| 2 | Bid security declaration (Form no 2) | |
| 3 | The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (form no 3) | |
| 4 | Turn over certificate issued by the chartered Accountant for financial years i.e. years i.e. FY 2019-20, 2020-21, 2021-22. (Form No 4) or copy of ITRs or balance sheet | |
| 5 | Details of experience in supply of similar goods (Form No 5) along with the relevant documents | |
| 6 | GST registration certificate | |

Signature

Name of Authorized Signatory.....

Bidder's Office Seal

Note: Bidders should submit this form along with all above mentioned required documents. Each document should be numbered. Purchaser reserves the right to reject the bid if any of the required documents are not submitted by the bidder along with the bid.

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)

Date: *[insert date]*

Tender Ref No.: RFQ No.: SMART/Short name of CBO/Goods/(27 feb 3 /2022-23 /2022-23

To: **KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED-KADVE**

We, the undersigned, declare that:

We understand that, according to your conditions, quotation must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with any CBO or project implementing unit under SMART or various offices under various Government organization / World Bank funded Projects for the period of time of 3 years starting from opening of the financial bids, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security in accordance with the clauses of Request for Quotations/Bids.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid-Securing Declaration]*

Name: *[insert complete name of person signing the Bid-Securing Declaration]*

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

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

Corporate Seal (where appropriate)

Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

**FORMAT OF SELF DECLARATION WITH REGARD TO BLACKLISTING/ NON- DEBARMENT,
BY ORGANISATION**

(To be submitted on the Bidder's Letter Head)

Date: *[insert date]*

Tender Ref No.: RFQ No.: SMART/Short name of CBO/Goods/(27 feb 3 /2022-23 /2022-23

To: **KADAVI KHORE FARMERS PRODUCER COMPANY LIMITED-KADVE**

We hereby confirm and declare that we, M/s -----,
is not blacklisted/ De-registered/ debarred by any Government department /Public Sector
Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the
supply goods/ works/ Services during the last 3 years.

Signature
Name of Authorized Signatory.....
Office Seal

Date:**Financial Capacity (on CA's letter head)****TO WHOMSOEVER IT MAY CONCERN**

This is to certify that M/s. (name of bidder) is having registered office at (detailed office address). The turnover of the (name of bidder) from the business for the three financial year based on the audited financial Statement is as under.

| Sr. No. | Financial Year | Turnover in Rs. Lakhs |
|----------------|-----------------------|------------------------------|
| 1 | FY 2019-20 | |
| 2 | FY 2020-21 | |
| 3 | FY 2021-22 | |
| | Average Turnover | |

The above information/figures are true and authentic to the best of my knowledge and belief. I / we, am/ are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of bid at any stage, besides liabilities towards prosecution under appropriate law.

Signature of the Chartered Accountant

Name of the Firm

Registration No.

Date:

Place:
(Seal of the Chartered Accountant)

Email id:

Experience of the bidder in supplying similar item

| Sr. No | Name and Address of Client | Name of Item supplied | Quantity of item supplied | Supply/ Work Order Date | Supply/ Work order Value in Rs. | Supply/ Delivery Completion date |
|--------|----------------------------|-----------------------|---------------------------|-------------------------|---------------------------------|----------------------------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| | | | | | | |
| | | | | | | |

Signature

Name of Authorized Signatory.....

Office Seal

Note: It is necessary to submit Completion certificate issued by the client / delivery challan duly acknowledged by the client / tax invoice copy.

(Quotation Format)
Price Schedule
(On bidder's letterhead)

| Sr. No. | Items | Model No & Brand name | Unit | Qty | Unit Rate without GST in Rs. | Total Amount without GST in Rs. |
|---------|---|-----------------------|------|---------------------|------------------------------|---------------------------------|
| 1 | 540 Watt solar mono halfcut solar panel | | | 19 | | |
| 2 | 10 Kw Solar On grid Inverter | | | 1 | | |
| 3 | Earthing | | | 3 | | |
| 4 | AC Cable | | | As per Site require | | |
| 5 | DC Cable | | | As per Site require | | |
| 6 | Net Meter & Generation Meter | | | Net -1 Gen -1 | | |
| 7 | ACDB / DCDB | | | ACDB-1 DCDB-1 | | |
| | Total Amount without GST in Rs. | | | | | |
| | Add GST in Rs. | | | | | |
| | Total Amount with GST in Rs. | | | | | |

We agree to supply the above goods in accordance with the technical specifications and other terms and conditions mentioned in the tender document for a total contract price of Rs.(amount in figures) (Rs. amount in words) .

We also confirm that the normal commercial warrantee/guarantee of months 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 or collusive agreements with competitors.

Name of Bidder:

Signature of Bidder:

Date:

Bidder's office stamp

TECHNICAL SPECIFICATIONS OF SOLAR 10 KWP

| Parameters | Specifications |
|---|---|
| Purpose | Green Fodder and Different Varieties of forages |
| Recommended power sources | 5 Hp Electric Motor, 3 phase, 410v |
| Hopper Capacity, kg | 240, kg |
| Type of Feed Conveyor system | Chain |
| Power Transmission of Conveyor System | Chain and Sprocket |
| Length of Conveyor, mm | 5600 mm |
| Width of Conveyor, mm | 550 mm |
| Size of Baling Chamber, mm | 500 mm |
| Method of opening Baling Chamber | Double Acting Cylinder |
| Number of Rollers in baling Chamber | 21 |
| Compaction Rate, Kg/m ³ | 652.36 to 676.72 |
| Operating System | Hydraulic |
| Operating Mechanism | Hydraulic Pump and motors with control levers |
| Type of Wrapping Unit | Suitable to wrap the bale with polyethylene/ Polypropylene films of 25 - 40 microns |
| Type of Wrapping | 2 Stages |
| Bale Size Length, mm | 500 mm |
| Bale size Diameter, mm | 500 mm |
| Average weight of the Bale, kg | 55 – 60 |
| Machine output, Bale /hr | 30 to 35 |
| Transport Wheel | Pneumatic wheels – 2 numbers with good loading carrying capacity suitable to machine weight |
| Type of hitch and transport arrangement | Single Point and Towing type |
| Machine weight (Dry), kg | 1500 |
| Warranty period, years | One Year |
| Test Report/Certificate | Valid Test Report Available. Certified by SAU |

Suraj Bendkhale

Mr. Suraj Bendkhale
Machine Inspector
Sr.No.B 20 24715 BE(Mech)
Vision Infra

| Sr. No. | Brief Description Of the Goods |
|---------|---|
| 1. | 540 Watt solar mono halfcut solar panel |
| 2. | 10 Kw Solar On grid Inverter with 10 years replacement guarantee |
| 3. | Earthing 1. Lighting Arrester with 25 mm Down conductor Aluminum/ Copper 2. Structure Earthing with 16 mm Down Conductor Aluminum/ Copper Inverter Earthing with 16 mm Down Conductor Aluminum/ Copper |
| 4. | AC Cable 4 Sq mm Copper |
| 5. | DC Cable 4 Sq mm Copper |
| 6. | Net Meter & Generation Meter 10-40 |
| 7. | ACDB-1 DCDB-1 |

Bendkhale
Mr. Suraj Bendkhale
Machine Inspector
Sr.No.B 20 24715 BE(Mech)
Vision Infra

Letter of Acceptance

[letterhead paper of the Purchaser]

[date]

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

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

This is to notify you that your Bid dated ***[insert date]*** ... for execution of the ***[insert name of the contract and identification number, as given in the SCC]***..... for the Accepted Contract Amount of ***[insert amount in numbers and words and name of currency]***, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) the Performance Security within 15 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract Agreement

Contract Agreement

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

THIS AGREEMENT made

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

BETWEEN

- (1) *[insert complete name of Purchaser]*, 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 Purchaser}, or corporation incorporated under the laws of {insert name of Country of Purchaser}]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called "the Purchaser"), of the one part, 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"), of the other part:

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

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) the Letter of Acceptance
 - (b) the RFQ document
 - (c) the Addenda Nos.____ (if any)
 - (d) the Specification (including Schedule of Requirements and Technical Specifications)
 - (e) the completed Schedules (including Price Schedules)
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this request for bid document, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with 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 Purchaser

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]*