

Republic of Ghana

Public Procurement Authority

**STANDARD TENDER DOCUMENT**

**FOR**

**FRAMEWORK AGREEMENT FOR GOODS**

**(Primary Procurement)**

**PRICE QUOTATION**

**TRIAL EDITION**

**FEBRUARY 2022**

Standard Tender Document for Framework Agreement for Goods

* Price Quotation

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**PART 1 PRIMARY PROCUREMENT PROCEDURES**

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**Section I Request for Quotations (RFQ)**

This section provides information that enables potential Tenderers to decide whether to participate in the Tender or not.

**Section II Instructions to Tenderers (ITT)**

This Section provides information to help Tenderers prepare their Quotations. It contains details on the submission, opening, and evaluation of Quotations received during the Primary Procurement process.

**Section III Evaluation and Qualification Criteria**

This Section specifies the criteria for the evaluation of Quotations and the qualification of Tenderers, including the methodology, which results in the determination of which Tenderers will be invited to conclude a Framework Agreement.

**Section IV Tender Forms**

This Section includes the forms for Tender submission, Letter of Tender, Price Schedules, Qualification Information, and the Manufacturer’s Authorization to be completed and submitted by the Tenderer as part of its Tender.

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**Introduction**

This Standard Tender Document for Framework Agreement for Goods (Price Quotation) is to be used for establishing a Framework Agreement for the procurement of Goods using the Price Quotation method and procedure. The subsequent procurement of Goods is undertaken through the award of a Call-off Contract. The document is applicable *to Single User* and *Multiple Supplier* Framework Agreements. It has been developed through modifications to the Standard Tender Document for Framework Agreement for Goods (NCT)

This Tender Document has been prepared by the Public Procurement Authority for use by Procurement Entities in accordance with the Public Procurement Act, 2003 (Act 663) as amended when procuring goods which are estimated to cost not more than one hundred thousand Ghana Cedis **(GHS** **100,000.00).**

To obtain further information on the use of this STD, contact:

Chief Executive Officer

Public Procurement Authority

Accra, Ghana

<http://www.ppaghana.gov.gh>

**Primary Procurement Procedures**

**Framework Agreement for Goods**

**(Price Quotation)**

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Section I – Request for Quotations (RFQ)

Framework Agreement for Goods

(Primary Procurement)

**Procurement of:**

*[insert identification of the Goods]*

|  |  |
| --- | --- |
| **Procurement Entity:** | [*insert name of entity doing this Primary Procurement*] |
| **Framework Agreement Title:** | [*insert short title for the FWA*] |
| **Package No.:** | [*as per the Procurement Plan*] |
| **RFQ Issued on:** | [*insert date when RFQ was issued*] |

1. The \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *[insert name of Procurement Entity (ies)]* intends to apply part of its/their budgetary allocation to fund eligible payments under Call-off Contracts that may be awarded under the [*Framework Agreement (FWA)*] concluded through this Invitation for Sealed Quotations Primary Procurement process.

BRIEF DESCRIPTION OF GOODS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. The Procurement Entity is undertaking the Primary Procurement with a view to concluding *a Framework Agreement*. The Procurement Entity *is the sole Entity under the Framework Agreement*. The Procurement Entity now invites sealed Quotations from eligible Tenderers for *[insert brief description of Goods required, including estimated quantities over the Term of the Framework Agreement, indicative location(s), indicative delivery schedule(s) etc. if known*].

1. The *Framework Agreement* to be concluded will be “Single-User.”  *“*The Single-User entitled to procure under the *Framework Agreement* is [*insert legal name of the Entity*
2. The [*Framework Agreement)* to be concluded will be *[choose one the following two options:* “Single-Supplier.” *OR* “Multi-Supplier.”].
3. The conclusion of a Framework Agreement shall not impose any obligation on the Procurement Entity to procure Goods under a Call-off Contract, unless otherwise stated in the Instruction to Tenderers. The conclusion of a Framework Agreement does not guarantee that an FWA Supplier will be awarded a Call-off Contract, unless otherwise stated in the Instruction to Tenderers.
4. Tendering will be conducted through the Price Quotation procedure specified in the Public Procurement Act, 2003 (Act 663) as amended.
5. Tenderers may submit Quotations for one or more *[choose one of the following:* “items” *OR* “lots”].
6. The [*Framework Agreement*] shall be concluded for a Term of *[*insert *the number of years, note: the Term should not exceed 3 years]* from the commencement date stated in the Framework Agreement.
7. The Primary Procurement shall establish a Closed Framework Agreement. This means no new firm (s) may conclude Framework Agreement during the Term of Framework Agreement
8. Tenderers shall comply with the following Eligibility requirements:

* *Valid GRA Tax Clearance Certificate*
* *Valid SSNIT Clearance Certificate*
* *Valid VAT Registration Certificate (if applicable)*
* *Valid Business Registration Certificate*
* *Valid Certificate of Incorporation*
* *Valid Certificate to Commence Business (if applicable)*
* *Valid Registration Certificate from PPA*

1. Sealed Quotations must be delivered to the address below *[state address]*[[1]](#footnote-2) on or before *[insert time and date].* Electronic Tendering [“will” *OR “will not”]* be permitted. Late Quotations will be rejected. Quotations will be publicly opened in the presence of the Tenderers’ designated representatives and anyone who chooses to attend, at the address below on *[insert time and date]*.
2. The address(es) referred to above is (are): *[insert detailed address(es)]*

*[Insert name of Procurement Entity]*

*[Insert name of officer and title]*

*[Insert postal address and/or street address, Ghana Post GPS code, city and country]*

*[Insert telephone number, country and city codes]*

*[Insert email address]*

*[Insert website address]*

|  |
| --- |
| Section II - Instructions to Tenderers (ITT) |

The headings of the sections in these instructions (ITT1-ITT43) are consistent with the headings of sections provided in the NCT version of the Framework Agreement tender document. The contents under the sections have been modified appropriately to suit the Price Quotation Method.

|  |  |
| --- | --- |
| 1. **General** | |
| **ITT 1** | **Scope of Tender** |
| **1.1** | The Procurement Entity is: *[insert name of the Procurement Entity]*  The Procurement Entity is *“*the Entity that will conclude, administer and manage the Framework Agreement, and be the sole Procurement Entity under the Framework Agreement.”  The reference number of the Request for Quotations (RFQ) is: *[insert reference number of the Request for Quotations]*  The name of the RFQ is: *[insert name of the RFQ]*  The number and identification of lots (contracts) comprising this RFQ is: [*insert number and identification of lots (contracts).*] |
| **1.2 (a)** | *[delete if not applicable]*  **Electronic –Procurement System**  The Procurement Entity shall use the following electronic-procurement system to manage this Procurement process:  *[insert name of the e-system and URL address or link]*  The electronic-procurement system shall be used to manage the following aspects of the Procurement process:  *[list aspects here and modify the relevant parts of the TDS accordingly e.g.,* *issuing RFQ document, submissions of Quotations, opening of Quotations]* |
| **ITT 2** | **Source of Funds** |
| **2.1** | The Entity intends to apply a portion of its Budgetary Allocations to eligible payments under Call-off Contracts to be awarded under the Framework Agreement(s) for which this Tender document is issued |
| **ITT 3** | **Corrupt and Fraudulent Practices** |
|  | The Government of the Republic of Ghana requires that Tenderers  under the contracts financed from public funds, observe the highest  standard of ethics during the procurement and execution of such contracts. |
| **ITT 4** | **Eligible Tenderers** |
| **4.1** | Tenderers shall comply with the following Eligibility requirements:   * *Valid GRA Tax Clearance Certificate* * *Valid SSNIT Clearance Certificate* * *Valid VAT Registration Certificate (if applicable)* * *Valid Business Registration Certificate* * *Valid Certificate of Incorporation* * *Valid Certificate to Commence Business (if applicable)* * *Valid Registration Certificate from PPA* |
| 4.5 | A list of debarred firms and individuals is available at: [http://www.ppaghana.gov.gh](http://www.ppa.gov.gh) |
| ITT 5 | **Eligible Goods and Related Services** |
|  | All goods and related services to be supplied under the Call-off Contract awarded under a Framework Agreement shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. |
| 1. **Contents of the RFQ Document** | |
| ITT 6 | **Sections of Tender Document** |
|  | Part 1: Primary Procurement Procedures  Part 2 : Secondary Procurement Procedures |
| ITT 7 | **Clarification of Tender Document** |
|  | A Tenderer requiring any clarification of the Tender document shall contact the Procurement Entity in writing at the Procurement Entity’s address. |
| ITT 8 | **Amendment of Tender Document** |
|  | At any time prior to the deadline for submission of Quotations, the Procurement Entity may amend the Tender document by issuing addenda. |
| 1. **Preparation of Quotations** | |
| ITT 9 | **Cost of Tendering** |
|  | The Tenderer shall bear all costs associated with the preparation and submission of its Tender, in relation to this Primary Procurement process, (and if successful any Secondary Procurement process) |
| ITT 10 | **Language of Tender** |
| 10.1 | The Tender, as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and the Procurement Entity, shall be written in **English.** |
| 1. **Preparation of Quotations** | |
| **ITT 11** | **Documents comprising the Tender** |
| **11.1 (h)** | The Tenderer shall submit the following additional documents in its Tender Letter of TenderPrice Schedules |
| **ITT 12** | **Letter of Tender and Price Schedules** |
| **12.1** | Letter of Tender and Price Schedules shall be prepared using the relevant forms furnished in **Section IV**, Tender Forms |
| **ITT 13** | **Alternative Quotations** |
|  | Alternative Quotations shall not be permitted in this Primary Procurement process |
| **ITT 14** | **Tender Prices and Discounts** |
| **14.2** | Prices quoted for a lot (contract) shall correspond to 100% percent of the items specified for the lot (contract) in the Price Schedules. Prices quoted for each item of a lot shall correspond to *one hundred* percent of the estimated quantities over the FWA period specified in the Price Schedules for the item. |
| **ITT 15** | **Tender Prices and Discounts** |
| **15.1** | The Tenderer is required to quote in Ghana Cedis. |
| **ITT 16** | **Documents Establishing Eligibility and Conformity of Goods** |
|  | N/A |
| **ITT 17** | **Documents Establishing Eligibility and Qualifications of Tenderer** |
| **17.2 (a)** | **Manufacturer’s authorization** is*[insert “*required*.” or “*not required*.”]* |
| **17.2 (b)** | **After sales service** is *[insert “*required*.” or “*not required*.”]* |
| **ITT 18** | **Period of Validity of Quotations** |
|  | The **Tender validity period** shall be *[insert the term of the Framework Agreement]* days. |
| **ITT 19** | Tender Securing Declaration |
|  | N/A |
| **ITT 20** | **Format and Signing of Tender** |
| **20.1** | In addition to the original of the Tender, the **number of copies** to be delivered to the Procurement Entity is *[insert number (insert figure)]* copies. |
| **20.3** | The written confirmation of **authorization to sign** on behalf of the Tenderer shall consist of *[insert the name and description of the documentation required to demonstrate the authority of the signatory to sign the Tender on behalf of the Tenderer].* |
| **D. Submission and Opening of Quotations** | |
| **ITT 21** | **Sealing and Marking of Quotations** |
|  | The Tenderer shall deliver the Tender in a single, sealed envelope (one-envelope Tendering process) within the single envelope. |
| **ITT 22** | **Deadline for Submission of Quotations** |
| **22.1** | Quotations must be received by the Procurement Entity at the address and no later than *(Specify the date and time)*  For **Tender submission purpose** only, the Procurement Entity’s address is: *[This address may be the same as or different from that specified under ITT 7.1 for clarifications]*  Attention: *[insert full name of person, if applicable]*  Street Address: *[insert street address and number]*  Floor/ Room number: *[insert floor and room number, if applicable]*  City: [*insert name of city or town*]  Ghana Post GPS Code: [*insert Ghana Post (GPS) code, if applicable*]  Country: [*insert name of country*]  **The deadline for Tender submission is:**  Date: *[insert month, day and year, e.g. June 15th,2020]*  Time: *[insert time, and identify if a.m. or p.m., e.g. 10:30 a.m.]*  *[Note: The date and time should be the same as those provided in the Request for Quotations, unless subsequently amended pursuant to ITT 20.2.]*  Tenderers [*insert* “shall” *or* “shall not”] have the option of submitting their Quotations electronically.  *[Note: The following provision should be included, and the required information inserted only if Tenderers have the option of submitting their Quotations electronically. Otherwise omit.]*  [The electronic Procurement submission procedures shall be: *[insert a description of the electronic Procurement submission procedures that must be followed]* |
| **ITT 23** | **Late Quotations** |
| **23.1** | The Procurement Entity shall not consider any Tender that arrives after the deadline for submission of Quotations, in accordance with **ITT 22**. Any Tender received by the Procurement Entity after the deadline for submission of Quotations shall be declared late, rejected, and returned unopened to the Tenderer in accordance with procedures stipulated by the PPA. |
| **ITT 24** | **Withdrawal, Substitution, and Modification of Quotations** |
|  | N/A |
| **ITT 25** | **Tender Opening** |
| **25.1** | The **Tender opening** shall take place at:  Street Address: *[insert street address and number]*  Floor/ Room number: *[insert floor and room number, if applicable]*  City: *[insert name of city or town]*  Country: *[insert name of country]*  Date: *[insert month, day and year, e.g. June 15th, 2020]*  Time: *[insert time and identify if a.m. or p.m. e.g. 10:30 a.m.] [Date and time should be the same as those given for the deadline for submission of Quotations (ITT 22).]*  *[Note: The following provision should be included, and the required corresponding information inserted only if Tenderers have the option of submitting their Quotations electronically. Otherwise omit.]*  The **electronic Tender opening** procedures shall be: *[insert a description of the electronic Tender opening procedures that shall apply.]* |
|  |  |
| **ITT 25.6** | The Letter of Tender shallbe numbered and initialed by *[insert number]* representatives of the Procurement Entity conducting Tender opening. |
| 1. **Evaluation and Comparison of Quotations** | |
| **ITT 26** | **Confidentiality** |
|  | Information relating to the evaluation of Quotations and recommendation to  conclude a Framework Agreement(s), shall not be disclosed to Tenderers or any  other persons not officially concerned with the Tendering process until the  Notification to Conclude the Framework Agreement is transmitted to the successful  tenderer. |
| **ITT 27** | **Clarification of Quotations** |
|  | To assist in the examination, evaluation, comparison of Quotations, and qualification of Tenderers, the Procurement Entity may, at its discretion, ask any Tenderer for a clarification of its Tender. |
| **ITT 28** | Deviations, Reservations and Omissions |
|  | During the evaluation of Quotations, the following definitions apply:   1. “Deviation” is a departure from the requirements specified in the Tender document; 2. “Reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Tender document; and 3. “Omission” is the failure to submit part or all of the information or documentation required in the Tender document. |
| **ITT 29** | **Determination of Responsiveness** |
|  | A substantially responsive Tender is one that meets the requirements of the Tender document without material deviation, reservation, or omission. |
| **ITT 30** | **Nonconformities, Errors and Omissions** |
|  | Provided that a Tender is substantially responsive, the Procurement Entity may waive any nonconformities in the Tender. |
| **ITT 31** | Correction of Arithmetical Errors |
| **31.1** | The Procurement Entity shall correct arithmetical errors on the following basis: 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 Procurement Entity 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;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; andif 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. |
| **ITT 32** | **Margin of Preference** |
|  | N/A |
| **ITT 33** | **Evaluation of Quotations** |
| **33.3(a)** | Evaluation will be done for *“*Lots (contracts)*”*  *“*Quotations will be evaluated lot by lot. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the Tender, and provided that the Tender is substantially responsive, the **highest** price of the item quoted by substantially responsive Tenderers will be added to the Tender price and the equivalent total cost of the Tender so determined will be used for price comparison*.* |
| **ITT 34** | **Comparison of Quotations** |
| **34.1** | The Procurement Entity shall compare the evaluated costs of all substantially  responsive Quotations established in accordance with **ITT 33** to determine the  ranking of Quotations based on the lowest evaluated cost. |
| **ITT 35** | **Evaluation of Quotations** |
| **35.1** | Before concluding a Framework Agreement(s), the Procurement Entity shall  determine, to its satisfaction, whether the eligible Tenderer(s) with substantially  responsive Tender(s) that are able to meet the Framework Agreement criteria, meet(s) the qualifying criteria specified in **Section III**, Evaluation and Qualification Criteria. |
| **ITT 36** | **Procurement Entity’s Right to Accept Any Tender, and to Reject Any or All Quotations** |
| **36.1** | The Procurement Entity reserves the right to accept or reject any Tender, and to  annul the Tendering process and reject all Quotations at any time prior to the  conclusion of a Framework Agreement(s), without thereby incurring any liability  to Tenderers. In case of annulment, all Quotations submitted shall be promptly  returned to the Tenderers |
| 1. **Conclusion of a Framework Agreement** | |
| **ITT 37** | **Framework Agreement Criteria** |
| **37.1** | This is a Closed Framework Agreement, i.e., no new firm(s) may conclude  Framework Agreement(s) during the Term of the Framework Agreement |
| **37.2** | The Procurement Entity shall specify **in Section III** Evaluation and Qualification  Criteria, the criteria that will apply in the selection of Tenderer(s), with whom a  Framework Agreement(s) may be concluded. |
| **ITT 38** | **Notification to Conclude a Framework Agreement** |
| **38.1** | The Procurement Entity shall transmit to the successful Tenderer(s) a Notification to Conclude a Framework Agreement, attaching the Framework Agreement for signature by the Tenderer. |
| **ITT 39** | **Obligation to Procure** |
| **39.1** | The conclusion of a Framework Agreement shall not impose any obligation on  the Entity to procure any Goods under the Framework Agreement, unless the  Scope of Deliverables is specified as   1. Full requirement over specified period, or 2. Stated Minimum quantities of at least 25% of the full requirement, over specified period. |
| **ITT 40** | Debriefing by the Procurement Entity |
|  | N/A |
| **ITT 41** | **Signing the Framework Agreement** |
| **41.1** | The Tenderer shall sign, date and return the Framework Agreement within [*insert number of days (insert in figures)*] days of receipt of the same.  *[Note: The normal time for signing is 28 days. However, with an FWA there is no Performance Security to be arranged at this stage, so the time for signing may be reduced.]* |
| **ITT 42** | **Publication of the Conclusion of Framework Agreement Notice** |
|  | The Procurement Entity shall promptly issue notice of **Agreement** on the website of the Public Procurement Authority or as provided in Regulations |
| **ITT 43** | **Procurement Related Complaint** |
| **43.1** | The procedures for making a Procurement-related Complaint are as specified **in the**  **Public Procurement Act****,** **2003 (Act 663)** as amended. |

Section III - Evaluation and Qualification Criteria

This Section contains the criteria that the Procurement Entity shall use to conclude a Framework Agreement(s). The criteria and methodology described is to evaluate Quotations and qualify Tenderers. No other factors, methods or criteria shall be used other than specified in this RFQ document for the Primary Procurement process.

[The Procurement Entity shall select the criteria deemed appropriate for the Primary Procurement process, insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

**Contents**

[1. Criteria to conclude a Framework Agreement 16](#_Toc91072557)

1. Criteria to conclude a Framework Agreement

*[Select the appropriate option and add such additional criteria, as is appropriate]*

**Criteria for a Single-Supplier Framework Agreement**:

The Procurement Entity will conclude the Framework Agreement with the Tenderer that meets the qualification criteria and whose Tender has been determined to be:

1. substantially responsive to the Tender document; and
2. the lowest evaluated cost *[, and*]
3. [*Insert any additional criteria e.g. criteria related to selection based on a geographic spread of Suppliers.]*

*OR*

**Criteria for a Multi-Supplier Framework Agreement**:

The Procurement Entity will conclude Framework Agreements with the Tenderers that meet the qualification criteria and whose Tenders have been determined to be substantially responsive as follows;

1. All Tenderers shall be ranked in terms of evaluated cost(s), with the first ranked being the lowest evaluated cost, the second ranked being the second lowest evaluated cost, and so on.
2. The Procurement Entity will conclude an FWA with:
   * + 1. All the Tenderers ranked in (a) above if no maximum number of suppliers is specified**.**
       2. the Tenderers ranked first up to the maximum number of suppliers (y) specified**.**
3. If the number of Tenderers is less than the minimum (x) specified**,** the Procurement Entity may decide to invite new Tenders. Alternatively, the Procurement Entity may conclude the FWA with all those Tenderers where, an insufficient number of Tenders are received, or an insufficient number of Tenders meet the criteria for conclusion of Framework Agreements.
4. [*Insert any additional criteria e.g. criteria related to selection based on a spread of geographic locations.]*

|  |
| --- |
| Section IV - Tender Forms |

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Letter of Tender

Primary Procurement - Framework Agreement Goods (PQ)

**Framework Agreement - Goods**

**Date of this Tender submission**: *[insert date (as day, month and year) of Tender submission]*

**Invitation for Tender No**.: [*insert identification*]

To: **[*insert complete name of Procurement Entity*]**

1. **No reservations:** We have examined and have no reservations to the RFQ document, including addenda issued in accordance with Instructions to Tenderers (**ITT 8**);
2. **Eligibility**: We meet the eligibility requirements and have no conflict of interest in accordance with **ITT 4**;
3. **Eligible Goods and Related Services**: If we conclude a Framework Agreement, the Goods and Related Services that we may supply under a Call-off Contract awarded under the Framework Agreement, shall be sourced from an eligible country in accordance with **ITT 5**. The Goods and Related Services shall be sourced from [*insert name of the country(ies)*]
4. **Tender Securing Declaration**: *[select OPTION 1 or 2 as applicable]*

*OPTION 1*

“We have neither been suspended nor declared ineligible by the Procurement Entity(ies) based on execution of a Tender-Securing Declaration in Ghana with **ITT 19** or

*OPTION 2*

“We have been suspended or declared ineligible by the following entities based on execution of a Tender-Securing Declaration or Proposal-Securing Declaration in the Procurement Entity’s Country in accordance with **ITT 19** *[insert name of entities]”*;

1. **Conformity:** We offer to supply, in conformity with the RFQ document and in accordance with **Section V**- Schedule of Requirements, the following Goods: [*insert a brief description of the Goods and Related Services*];
2. **Tender Price**:

**“**The total price of each lot [*insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies*]; and (b) Total price of all lots (sum of all lots) [*insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies*]”

1. **Unconditional Discounts**: The unconditional discounts offered are: [Specify in detail each unconditional discount offered.]

The exact method of calculations to determine the net price after application of unconditional discounts is shown below: [*Specify in detail the method that shall be used to apply the discounts*];

1. **Tender Validity Period**: Our Tender shall be valid for the period specified in **TDS 18.1** (as amended, if applicable) from the date fixed for the Tender submission deadline specified in **TDS 22.1** (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
2. **Performance Security**: If our Tender is accepted and we conclude a Framework Agreement, we understand that we may be required, as a condition of a subsequent Call-off Contract, to obtain a performance security;
3. **One Tender per Tenderer**: We are not submitting any other Tender(s) as an individual Tenderer, and weare not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of **ITT 4.5**;
4. **Suspension and Debarment**: We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the PPA;
5. **State-Owned Enterprise or Institution**: [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] / [*We are a state-owned enterprise or institution but meet the requirements of* ***ITT 4.2***];
6. **Not Bound to Procure**: We understand that there is no obligation on the Procurement Entity(ies) to procure any Goods, and/or Related Services from any FWA Supplier during the Term of the Framework Agreement.
7. **No expectation of Call-off Contract:** We confirm that no undertaking or any form of statement, promise, representation or obligation has been made by the Procurement Entity in respect of the total quantities or value of the Goods that may be ordered by it, or any participating Procurement Entity(ies), in accordance with this Framework Agreement. We acknowledge and agree that we have not submitted this Tender on the basis of any such undertaking, statement, promise or representation. If we conclude a Framework Agreement, we have no legitimate expectation of being awarded a Call-off Contract under the Framework Agreement.
8. **Not Bound to Accept**: In relation to this Primary Procurement, we understand that you are not bound to accept any Tender that you may receive.
9. **Fraud and Corruption**: We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

**Name of the Tenderer**: \*[*insert complete name of the Tenderer*]

**Name of the person duly authorized to sign the Tender on behalf of the Tenderer**: \*\*[*insert complete name of person duly authorized to sign the Tender*]

**Title of the person signing the Tender**: [*insert complete title of the person signing the Tender*]

**Signature of the person named above**: [*insert signature of person whose name and capacity are shown above*]

**Date signed** [*insert date of signing*] **day of** [*insert month*], [*insert year*]

­­­­­­­­­­­­­­­­

\* In the case of the Tender submitted by a Joint Venture specify the name of the Joint Venture as Tenderer.

\*\* Person signing the Tender shall have the power of attorney given by the Tenderer. The power of attorney shall be attached with the Tender Schedules.

Tenderer Information Form

Primary Procurement - Framework Agreement Goods (PQ)

*[The Tenderer 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 Tender submission*]

**Package No**.: *[insert number of RFQ process]*

Page \_\_\_\_\_\_\_\_ of\_ \_\_\_\_\_\_ pages

|  |
| --- |
| 1. Tenderer’s Name *[insert Tenderer’s legal name]* |
| 2. In case of JV, legal name of each member: *[insert legal name of each member in JV]* |
| 3. Tenderer’s actual or intended country of registration: *[insert actual or intended country of registration]* |
| 4. Tenderer’s year of registration: *[insert Tenderer’s year of registration]* |
| 5. Tenderer’s Address in country of registration: *[insert Tenderer’s legal address in country of registration]* |
| 6. Tenderer’s Authorized Representative Information  **Name**: *[insert Authorized Representative’s name]*  **Address**: *[insert Authorized Representative’s Address]*  **Telephone**: *[insert Authorized Representative’s telephone]*  **Email Address**: *[insert Authorized Representative’s email address]* |

Price Schedule Forms

FWA- Price Schedule Summary

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Package No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Page N° \_\_\_\_\_\_ of \_\_\_\_\_\_ | |
| 1 | 2 | 3 | | | 4 | 5 | | 6 |
| Item No | Description of Goods | Indicative Quantity and physical unit | | | Tender Unit Price Supply portion | Tender Unit Price Related Services | | Total Tender Unit Price  (4+5) |
| Minimum | | Maximum |
| *[insert Item No.]* | *[insert name of Good]* | *[insert number of units to be supplied and name of the physical unit]* | | *[insert number of units to be supplied and name of the physical unit]* | *[insert unit price]* | *[insert unit price]* | | *[insert total Tender unit price]* |
|  |  |  | |  |  |  | |  |
|  |  |  | |  |  |  | |  |
|  |  |  | |  |  |  | |  |
|  |  | | Name of Tenderer *[insert complete name of Tenderer]* Signature of Tenderer *[signature of person signing the Tender]* Date *[insert date]* | | | | | |
| *Note to the Procurement Entity:*   * *Information for columns 1, 2, and 3 to be inserted by the Procurement Entity* * *If the items comprise of sub-items, insert the corresponding sub-item information and ensure that the range of quantities for sub-items is the same as the range of quantities for items otherwise evaluation becomes difficult. If there is a necessity to have different range of quantities, treat them as separate items.* * *Indicate multiple ranges for each item as applicable* * *If the final destinations are known at the time of issuance of the tender document for primary procurement process add a column requesting “price per line item for inland transportation and other Related Services required in the Procurement Entity’s Country to convey the Goods to their final destination specified in TDS* | | | | | | | | |

Manufacturer’s Authorization

Date:

To: *[name of the Procurement Entity]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods] having factories at [address of factory]*

I hereby authorize *[name and address of Agent]* to submit a Tender, and subsequently negotiate and sign the Contract with you against Package No. *[reference of the Invitation to Tender]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Call-off Contract for the goods offered for supply by the above firm against this Request for Quotations.

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*[signature for and on behalf of Manufacturer]*

Note: This letter of authority should be on the letterhead of the Manufacturer and should be

signed by a person competent and having the power of attorney to bind the Manufacturer.

It should be included by the Tenderer in its Tender.

|  |
| --- |
| Section V - Schedule of Requirements and Related Services |

## Notes for Preparing the Estimate Schedule of Requirements

*The Estimate Schedule of Requirements shall be included in the RFQ document by the Procurement Entity, and shall cover, at a minimum, a description of the Goods and Related Services, indicative quantities that may be supplied under a Framework Agreement/s, Delivery Periods named place/s of destination, final place/s of destination (if known) and estimated requirements for Related Services, if any.*

Estimated Schedule of Requirements- Supply of Goods

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Line Item  N° | Description of Goods | Physical unit | Indicative Quantity per Specified Period [e.g. Year/Quarter etc.] *[if applicable]* | | | Indicative total Quantity required over the term of the FWA | Delivery Period\*\* as per Incoterms | Named Place/s of Destination | Final Place/s of Destination (Project Site) *[if known]* |
|  |  |  | Period 1 | Period 2 | Period 3 |  |  |  |  |
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\* If the primary procurement is packages in Lots, group items under the respective Lots

### \*\* “Delivery Period” is the specified period from the date of formation of a Call-off contract for delivery of the Goods as per the applicable Incoterms.

**Estimated Schedule of Requirements- Related Services**\*

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | 2. | 4 |  |
| Item No. | Item Description | Description of Services in accordance with the Estimated List of Goods and Delivery Schedule (excludes inland transportation and other Related Services required in the Procurement Entity’s Country to convey the Goods to their final destination) | Place/s where Services will be performed (*if known*) |
| *[insert item number]* | *Insert name of Good* | *[insert name of Service]* |  |
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Section VI - Technical Specifications

*The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by the Procurement Entity. The Procurement Entity shall prepare the detailed TS take into account that:*

* *The TS constitute the benchmarks against which the Procurement Entity will verify the technical responsiveness of Quotations and subsequently evaluate the Quotations. Therefore, well-defined TS will facilitate preparation of responsive Quotations by Tenderers, as well as examination, evaluation, and comparison of the Quotations by the Procurement Entity.*
* *The TS shall require that all Goods and materials to be incorporated in the Goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.*
* *The TS shall make use of best practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the TS.*
* *Standardizing technical specifications may be advantageous, depending on the complexity of the Goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of Goods.*
* *Standards for equipment, materials, and workmanship specified in the RFQ document shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words “or substantially equivalent.”*
* *Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:*
  + 1. *Standards of materials and workmanship required for the production and manufacturing of the Goods.*
    2. *Any sustainable procurement technical requirements shall be clearly specified. The sustainable procurement requirements shall be specified to enable evaluation of such a requirement on a pass/fail basis. To encourage Tenderers’ innovation in addressing sustainable procurement requirements, as long as the Tender evaluation criteria specify the mechanism for monetary adjustments for the purpose of Tender comparisons, Tenderers may be invited to offer Goods that exceeds the specified minimum sustainable procurement requirements.*
    3. *Detailed tests required (type and number).*
    4. *Other additional work and/or Related Services required to achieve full delivery/completion.*
    5. *Detailed activities to be performed by the Supplier, and any relevant activities by the Procurement Entity.*
    6. *List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.*

*[The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Procurement Entity shall include an additional ad-hoc Tender form (to be an Attachment to the Letter of Tender), where the Tenderer shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.]*

*[When the Procurement Entity requests that the Tenderer provides in its Tender a part or all of the Technical Specifications, technical schedules, or other technical information, the Procurement Entity shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Tenderer in its Tender.]*

*[If a summary of the Technical Specifications (TS) has to be provided, the Procurement Entity shall insert information in the table below. The Tenderer shall prepare a similar table to justify compliance with the requirements]*

***Summary of Technical Specifications****. The Goods and Related Services shall comply with following Technical Specifications and Standards:*

|  |  |  |
| --- | --- | --- |
| ***Item No*** | ***Name of Goods or Related Service*** | ***Technical Specifications and Standards*** |
| *[insert item No]* | *[insert name]* | *[insert TS and Standards]* |
|  |  |  |
|  |  |  |
|  |  |  |

**Detailed Technical Specifications and Standards** *[insert whenever necessary].*

*[Insert detailed description of TS]*

Drawings

This RFQ document includes *[insert**“*the following*”**or “*no*”]* drawings.

*[If documents shall be included, insert the following List of Drawings]*

|  |  |  |
| --- | --- | --- |
| **List of Drawings** | | |
| Drawing No. | **Drawing Name** | **Purpose** |
|  |  |  |
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Inspections and Tests

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

Section VII - Framework Agreement Forms

**Contents**

[Notification to Conclude a Framework Agreement 35](#_Toc94515382)

Notification to Conclude a Framework Agreement

*[Use letterhead paper of the Procurement Entity]*

*[Date]*

To: *[name and address of successful Tenderer]*

**Notification to Conclude a Framework Agreement**

**Framework Agreement No.[*insert FWA reference number*]**

This is to notify you that your Tender dated *[insert date]*to conclude a Framework Agreement in relation to the supply of *[insert short title for Goods] is hereby accepted by our Entity.*

Please sign, date and return the Framework Agreement within [*insert the applicable period for signing of the FWA in accordance of the ITT]* days of receipt of the same.

|  |  |
| --- | --- |
| **Authorized Signature:** |  |
| **Name:** |  |
| **Title/position:** |  |
| **Name of Entity:** |  |
| **Telephone:** |  |
| **Email:** |  |

Attachment: Framework Agreement

**A. Framework Agreement Form**

[*This form is to be completed by the Procurement Entity in accordance with the instructions provided in italicized text. The italicized text should be deleted from the final document.*

This Framework Agreement [*insert reference number of the Framework Agreement]* is made for the supply of *[ insert brief description of Goods and services]*

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

between

*Single User Framework Agreement]*

**the Procurement Entity [***insert complete name of the Procurement Entity, the type of legal entity, (for example, “an Entity of the Ministry of the Government] of {insert name of Country of Procurement Entity”, or “a corporation incorporated under the laws of Ghana*

**and**

**the Supplier** [*insert name of the Supplier*], a corporation incorporated under the laws of [*insert country of Supplier*] and having its principal place of business at [*insert Supplier’s address*] (Supplier)**.**

This Framework Agreement is subject to the provisions described in the Sections listed below, and any amendments.

This Framework Agreement concludes a standing offer by the Supplier to supply the specified Goods to the Procurement Entity during the Term of the Framework Agreement, as and when the Procurement Entity wishes to procure them, through a Call-off Contract.

The following documents shall be deemed to form and be read and construed as part of this Framework Agreement and, where indicated, to any Call-off Contract awarded under this Framework Agreement.

**Section VIII:** Framework Agreement Provisions

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

“For and on behalf of the Procurement Entity:”

Signed: [*insert signature*]

Full name: [*name of person signing*]

Entity: [*insert the name of Entity*]

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*]

Full name: [*name of person signing*]

In the capacity of: [*insert title or other appropriate designation*]

In the presence of [*insert identification official of witness*]

Section VIII: Framework Agreement Provisions

[*This section is to be completed by the Procurement Entity as per the instructions provided in italicized text. The italicized text should be deleted from the final document*.]

|  |  |
| --- | --- |
| 1. Definitions | **N/A** |
| 1. Framework Agreement Documents | * 1. This Framework Agreement (FWA) shall be read as a whole. Where a document is incorporated by reference into this Framework Agreement, it shall be deemed to form, and be read and construed, as part of this Framework Agreement.   2. This Framework Agreement comprises the following documents.:  1. Framework Agreement, including all Sections, 2. Notice of Conclusion of a Framework Agreement, and 3. Letter of Tender (from Primary Procurement process) |
| 1. Supplier’s obligations | * 1. The Supplier shall offer to supply (standing offer) to the Procurement Entity, the Goods, including any Related Services if applicable, described in the Framework Agreement: Schedule of Requirements, for the Term of this Framework Agreement, in accordance with the terms and conditions stipulated in this Framework Agreement.   2. During the Term of the Framework Agreement, the Supplier shall continue to be eligible and qualified, and the Goods shall continue to be eligible, as per the qualification and eligibility criteria stipulated in the Primary Procurement process and the provisions of sub-paragraphs 3a. to 3c. below The Supplier shall notify the Procurement Entity immediately, in writing, if it ceases to be qualified and/or ceases to be eligible, or the Goods cease to be eligible.   3. The Supplier undertakes to supply the Goods under a Call-off Contract. The Goods supplied shall be:  of the quality, type and as otherwise specified in the Framework Agreement, **Section V: Schedule of Requirements,**at the Contract Price specified in the Call-off Contract, andin such quantities, at such times and to such locations as specified in the Call-off Contract.  * 1. If at any point during Term of the Framework Agreement should technological advances be introduced by the Supplier for the Goods originally offered by the Supplier in its Tender and still to be delivered, the Supplier shall offer to the Procurement Entity of the Call-off Contracts the latest versions of the available Goods having equal or better performance or functionality at no additional cost to the Procurement Entity.   2. The Supplier agrees that the Call-off Contract General Conditions of Contract set out in the Framework Agreement, and Call-off Contract Special Conditions of Contract set out in a Call-off Contract, shall apply to the supply of Goods. |
| 1. Continued Qualification and Eligibility | * 1. The Procurement Entity may require, during the Term of the Framework Agreement, evidence of the Supplier’s continued qualification and eligibility, and the Goods continued eligibility. Failure to provide such evidence, as requested, may result in the Supplier being disqualified from participating in a Secondary Procurement process, and/or being awarded a Call-off Contract, and/or the termination of the Framework Agreement.   2. Supplier’s Eligibility requirements are as follows:  1. Valid GRA Tax Clearance Certificate 2. Valid SSNIT Clearance Certificate 3. Valid VAT Registration Certificate (if applicable) 4. Valid Business Registration Certificate 5. Valid Certificate of Incorporation 6. Valid Certificate to Commence Business (if applicable) 7. Valid Registration Certificate from PPA |
| 1. Term | * 1. This Framework Agreement shall commence on the Commencement Date and, unless terminated earlier in accordance with the provisions of this Framework Agreement, or the general law, shall continue until ……… *(specify the end of the term)* |
| 1. Representative | * 1. The representatives for each party, who shall be the primary point of contact for the other party in relation to matters arising from this Framework Agreement, are as follows:   **Procurement Entity’s Representatives**  The name and contact details of the Procurement Entity’s Representative under this Framework Agreement, and the address for notices in relation to this Framework Agreement, are:  Name:  Title/position:  Address:  Phone:  Mobile:  E-mail:  **Supplier’s Representatives**  The name and contact details of the Supplier’s Representative, for the purposes of this Framework Agreement, and the address for notices in relation to this Framework Agreement are:  Name:  Title/position:  Address:  Phone:  Mobile:  E-mail   * 1. Should the representative be replaced, the party replacing the representative shall promptly inform the other party In Writing of the name and contact details of the new representative. Any representative appointed shall be authorized to make decisions on the day to day operation of the Framework Agreement. |
| 1. Role of Lead Procurement Entity or Procurement Agent | N/A. |
| 1. Contract Price | * 1. The Contract Price that will apply to the Procurement Entity under a Call-off Contract shall be the Base Price stipulated in the Framework Agreement, without price adjustment |
| 1. Performance Security | * 1. The Procurement Entity may require a Performance Security from the Supplier in relation to the performance of a specific Call-off Contract. In this event, the Supplier shall comply with the relevant provisions relating to Performance Security contained in the Call-off Contract Special Conditions of Contract. |
| 1. Language | * 1. This Framework Agreement, and any Call-off Contract, as well as all correspondence and documents relating to this Framework Agreement, and any Call-off Contract, exchanged by the Procurement Entity and Supplier, shall be written in **English** |
| 1. Notices | * 1. Any notice given by one party to the other pursuant to this Framework Agreement shall be In Writing to the **Authorized Representative** specified in the **clause 6**. A notice shall be effective when delivered, or on the notice’s effective date, whichever is later. |
| 1. Fraud and Corruption | * 1. The Government of the Republic of Ghana requires that Tenderers under the contracts financed from public funds, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the following terms shall be interpreted as indicated:  1. “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and 2. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition;    1. The Procurement Entity will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; |
| 1. Confidential Information | * 1. The Procurement Entity and the Supplier shall keep confidential and shall not, without the consent In Writing from the other, divulge to any third party any documents, data, or other information furnished directly or indirectly by either party in connection with the Framework Agreement. |
| 1. Governing Law | * 1. This Framework Agreement, and any Call-off Contract, shall be governed by, and interpreted in accordance with, the laws of **Ghana,** |
| 1. Change to the Framework Agreement | * 1. Any change to this Framework Agreement, including an extension of the Term, must be In Writing and signed by both Parties. A change can be made at any time after this Framework Agreement has been signed by both Parties, and before it expires. |
| 1. Termination of the Framework Agreement | * 1. The Procurement Entity, without prejudice to any other remedy for breach of the Framework Agreement, may terminate this Framework Agreement immediately, by notice In Writing to the Supplier, if:  in the judgement of the Procurement Entity, the Supplier has engaged in Fraud and Corruption, orduring the Term of the Framework Agreement, the Supplier ceases to be qualified or eligible. orthe Supplier purports to assign, or otherwise transfer or dispose of this Framework Agreement, in whole, or in part, without the prior written consent of the Procurement Entity, orthe Supplier becomes bankrupt or otherwise insolvent.  * 1. The Procurement Entity may terminate this Framework Agreement, in whole or in part, by notice In Writing sent to the Supplier, at any time, for its convenience. The notice of termination shall specify that the termination is for the Procurement Entity’s convenience, the extent to which the performance of the supplier under the Framework Agreement is terminated, and the date upon which such termination becomes effective. |
| 1. Consequence of expiry or termination | * 1. Upon expiry, or earlier termination of this Framework Agreement, all Call-off Contracts entered into under this Framework Agreement shall continue in full force and effect unless otherwise terminated under the Call-off Contract Conditions of Contract. However, no further Call off Contracts shall be awarded once the Framework Agreement is terminated. |
| 1. Dispute resolution in relation to this Framework Agreement | * 1. In the case of a dispute arising out of, or in connection with this Framework Agreement, the Parties shall, in good faith, make every reasonable effort to communicate and cooperate with each other with a view to amicably resolving the dispute. |
| 1. Dispute resolution in relation to Call-off Contracts | * 1. The Procurement Entity and the Supplier for a Call-off Contract 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. |

**Section IX: Secondary Procurement Methods**

1. Secondary Procurement Method(s)

The Secondary Procurement method(s) that apply to the selection of a Supplier for the award of a Call-off Contract under this Framework Agreement [is/are] *[insert the types of the Secondary Procurement Method(s) that apply. This may include methods used as examples below, or any other method(s) approved by PPA.]:*

1. competitive quotations through mini-competition,
2. direct selection based on location, and
3. direct selection based on balanced division of supply.
4. *[add any other applicable method]*

The procedure for the application of the procurement methods outlined under paragraph 1 above are the following.

* 1. **Competitive quotations (mini-competition)** *[delete if not applicable as per paragraph 1 above]*

The Procurement Entity/Lead Entity/Procurement Agent will prepare a Request for Quotation (RFQ) and invite all eligible Suppliers holding a Framework Agreement that includes the Goods to be procured under the Call-off contract, to submit competitive quotations.

The RFQ will include*:*

1. the Goods, and any Related Services, to be delivered
2. delivery location(s)
3. delivery date(s) or schedule
4. quantity
5. any additional requirement for inland transportation and other services in Ghana to convey the Goods to their final destination specified in RFQ not included in the Base Price,
6. details of any inspections or tests that are additional to those described in the Framework Agreement
7. the criteria to be applied to the evaluation of quotations
8. the award criteria, e.g.: The Procurement Entity/Lead Entity/Procurement Agent shall award the Call-off Contract to the Supplier whose Tender(s) has been determined to be substantially responsive to the RFQ; and the lowest evaluated cost.
9. deadline for submission of quotations
10. reference the Call-off Contract Terms and Conditions of supply, which are to apply to the procurement
11. request to Suppliers to demonstrate that they continue to be eligible and qualified to supply the Goods
12. *any other relevant information.*

Suppliers are not permitted to quote a price, excluding any additional price for inland transportation and other services required in Ghana to convey the Goods to their final destination specified in RFQ not included in the Base Price, that is higher than the Base Price stated in the Framework Agreement, or as adjusted by the agreed price adjustment formula, if applicable and any changes in any Laws and Regulations in accordance with FWAGP 14.1

* 1. **Direct selection based on location** *[delete if not applicable as per paragraph 1 above]*

The Procurement Entity/Lead Entity/Procurement Agent will select an eligible Supplier holding a Framework Agreement, to deliver the Goods, based on which Supplier is best able to deliver the Goods, and any Related Services, based on the location where the Goods are to be supplied.

The Procurement Entity/Lead Entity/Procurement Agent will issue a Call-off Contract using the prices/pricing mechanism set out in the Framework Agreement, or as adjusted by the agreed price adjustment formula, if applicable and any changes in any Laws and Regulations in accordance with FWAGP 14.1.

The Procurement Entity/Lead Entity/Procurement Agent will request the Supplier and include in the Call-off Contract Price the prices for any additional inland transportation and other related services, not included in the Base Price, in Ghana to convey the Goods to their final destination.

* 1. **Direct selection based on balanced division of supply** *[delete if not applicable as per paragraph 1 above]*

The Procurement Entity/Lead Entity/Procurement Agent will rotate the award of Call-of Contracts amongst all eligible Suppliers holding a Framework Agreement, based on a balanced division of supply linked to an upper limit. The upper limit is: [insert upper limit in value or quantity].

The first Call-off Contract(s) will be awarded to the Supplier whose Framework Agreement has the lowest evaluated cost. The first Supplier will continue to be awarded Call-off Contracts until the total value/quantity of all Call-off Contracts awarded reaches the upper value/quantity limit.

A second supplier, whose Framework Agreement has the second lowest evaluated cost, will then be awarded the subsequent Call-off Contracts until the total value/quantity of all Call-off Contracts awarded reaches the upper value/quantity limit. And so on.

The Procurement Entity/Lead Entity/Procurement Agent will issue a Call-off Contract using the prices/pricing mechanism set out in the Framework Agreement, or as adjusted by the agreed price adjustment formula, if applicable and any changes in any Laws and Regulations in accordance with FWAGP 14.1.

The Procurement Entity/Lead Entity/Procurement Agent will request the Suppliers and include in the Call-off Contract Price the prices for any additional inland transportation and other related services, not included in the Base Price, in Ghana to convey the Goods to their final destination.  *[add any other applicable method]*

**Section X: Formation of Call-off Contract**

Sample Letter of Award of Call-off Contract

*[modify as appropriate]*

*[use letterhead paper of the Procurement Entity]*

*[date]*

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

Subject: ***Notification of Award of Call-off Contract No.*** . . . . . . . . ..

In reference to the Framework Agreement [*insert reference number and date*]

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

*[Insert the following if Performance Security is required:* “You are also requested to furnish a Performance Security within [*insert no of days*] in accordance with the Conditions of Call-off Contract, using for that purpose one of the Performance Security Form*s* included in the Framework Agreement Secondary Procurement Forms. “]

Authorized Signature:

Name and Title of Signatory:

Name of Entity:

**Attachment: Call-off Contract**

**Call-off Contract for the supply of Goods**

|  |  |
| --- | --- |
| **Framework Agreement (FWA):** | *[insert short title of FWA]* |
| **FWA Date:** | *[insert FWA date]* |
| **FWA reference number:** | *[insert FWA reference number]* |
| **Goods:** | *[short title for type of Goods*] |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Procurement Entity:** | |  | **Supplier:** | | | | |
| [*name of Procurement Entity*]  [*address*] | |  | [*name of Supplier*]  [*address*] | | | | |
| **GOODS** | | | | | | |
| **Code** | **Product name** | | | **Quantity** | **Unit price** | **Total** |
| [*insert code*] | [*description of Goods*] | | | [*number*] | [*price*] | [*amount*] |
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| Special instructions/comments: | | | | **Total** | |  |

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| --- | --- | --- | --- | --- |
| **RELATED SERVICES** | | | | |
| **Code** | **Name/description of service** | **Quantity** | **Price** | **Total** |
| [*insert code*] | [*Describe the Related Services and/or Framework Agreement* ***Section V****: Schedule of Requirements. The price quoted in the Framework Agreement or as agreed with the selected Supplier shall be included in the Contract Price*.] | [*number*] | [*price*] | [*amount*] |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Special instructions/comments: | | **Total** | |  |
| **Required Completion period *[See Completion Periods in the FWA]*** | | [*insert period*] | |

|  |
| --- |
| **Contract Documents** |
| 1. 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. 2. Letter of Award of Call-off Contract 3. Supplier’s Quotation (if applicable) 4. Addenda No. ­­\_\_\_ (if any) 5. Conditions of Call-off Contract   and by reference the following documents:   1. Framework Agreement, 2. Section VIII- Framework Agreement Provisions, 3. Section V: Schedule of Requirements *[insert relevant items from section V as applicable to the* Call-off *contract such as technical specifications, any drawings, and inspection and tests]* 4. Section XIII: Conditions of Call-off Contract 5. *[List any other document]* |

1. In consideration of the payments to be made by the Procurement Entity to the Supplier as specified in this Call-off Contract, the Supplier hereby covenants with the Procurement Entity to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
2. The Procurement Entity 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 conditions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Procurement Entity

Signed: *[insert signature]*

in the capacity of *[insert title or other appropriate designation]*

In the presence of *[insert identification of official witness]*

*Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

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]*

*Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

Attachment

* + 1. Conditions of Call-off Contract
    2. Supplier’s Quotation (if applicable)
    3. *[Any other documents]*

Section XI: Communication and Award of Call-off Contract

*[Describe the process to announce the award of a Call-off Contract e.g.]*

The Procurement Entity shall, at the same time as awarding the contract, communicate the award of the Call-off Contract in the case of:

1. Direct Selection to all FWA Suppliers for the items included in the Call-off Contract.
2. selection based on competitive quotations (through mini-competition) to all Suppliers invited to submit quotations.

The communication must be by the quickest means possible, e.g. by email, and include, as a minimum, the following information:

1. the name and address of the successful Supplier
2. the quantity/volume of Goods being procured
3. the contract price
4. a statement of the reason(s) the recipient Supplier was unsuccessful.

Section XII: Complaint About Award of Call-off Contract

An unsuccessful Supplier may complain about the decision to award a Call-off Contract. In this case the process for making a complaint will be in accordance with the provisions in the Public Procurement Act, 2003 (Act 663), as amended.

**Section XIII: Conditions of Call-off Contract**

|  |  |  |
| --- | --- | --- |
| 1. Definitions | 1.1 | . The Procurement Entity is: ……………………………………  *………………………………………………………………...*  *[Name and Address of Procurement Entity]*  b. The Supplier is:…………………………………  ………………………………………………………….  *[Name and Address of Supplier]*  c. The Delivery site is: ………………………….  *……………………………………………………………….*  *[Insert name and address of delivery site if applicable]* |
| 1. Application | 2.1 | N/A |
| 1. Country of Origin |  | N/A |
| 1. Standards | 4.1 | The Goods supplied under this Contract shall conform to the  standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin, such standards shall be the latest issued by the concerned institution. |
|  |  |  |
| 1. Use of Contract Documents and Information |  | N/A |
| 1. Patent Rights |  | N/A |
| 1. Performance Security |  | The Procurement Entity may require a Performance Security from the Supplier in relation to the performance of a specific Call-off Contract. In this event, the Supplier shall comply with the relevant provisions relating to Performance Security contained in the Call-off Conditions of Contract. |
| 1. Inspections and Tests | 8.1 | The Procurement Entity or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Procurement Entity requires and where they are to be conducted. The Procurement Entity shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract. |
|  | 8.3 | Should any inspected or tested Goods fail to conform to the  Specifications, the Procurement Entity may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procurement Entity. |
|  | 8.6 | A Certificate of Acceptance shall be issued by the Procurement Entity after necessary inspection and tests of the Goods supplied. |
|  |  |  |
| 1. Packing |  | N/A |
|  |  |  |
| 1. Delivery and Transfer of Risk |  | N/A |
|  |  |  |
| 1. Insurance |  | N/A |
|  |  |  |
| 1. Transportation |  | N/A |
|  |  |  |
|  |  |  |
| 1. Incidental Services |  | N/A |
|  |  |  |
| 1. Spare Parts |  | N/A |
|  |  |  |
| 1. Warranty | 15.1 | The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or materials is required by the Procurement Entity’s specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. |
|  | 15.2 | The warranty shall remain valid for **(12) months** after the goods, or any portion thereof as the case may be, have been delivered to the final destination indicated in the Contract and installed and commissioned to the satisfaction of the Procurement Entity. |
|  | 15.3 | The Procurement Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. |
|  | 15.4 | Upon receipt of such notice, the Supplier shall, within the **fourteen (14) days** period and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procurement Entity. |
|  | 15.5 | If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Procurement Entity may proceed to take such action as may be necessary, at the Supplier’s risk and expense and without prejudice to any other rights which the Procurement Entity may have against the Supplier under the Contract. |
|  |  |  |
| 1. Payment | 16.1 | Payment for Goods and Services supplied shall be made in Ghanaian Cedis, as follows;  ii. On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods  iii. On Acceptance: The remaining twenty (20) percent of the Contract Price shall be paid to the Contractor within twenty-eight (28) after the date of the acceptance certificate for the respective delivery issued by the Procurement Entity |
|  | 16.2 | The Supplier’s request(s) for payment shall be made to the  Procurement Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered, and Services performed |
| 1. Prices |  | N/A |
| 1. Change Orders |  | N/A |
| 1. Contract Amendments |  | N/A |
| 1. Assignment | 20.1 | The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Procurement Entity’s prior written consent. |
|  |  |  |
| 1. Subcontracts |  | N.A |
| 1. Delays in the Supplier’s Performance |  | Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Procurement Entity in the Schedule of Requirements. |

|  |  |  |
| --- | --- | --- |
| 1. Liquidated Damages |  | N/A |
|  |  |  |
| 1. Termination for Default | 24.1 | The Procurement Entity may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:  a. if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract  b. if the Supplier fails to perform any other obligation(s) under the Contract. |
|  |  |  |
| 1. Force Majeure |  | N/A |
|  |  |  |
| 1. Termination for Insolvency | 26.1 | N/A. |
|  |  |  |
| 1. Termination for Convenience | 27.1 | The Procurement Entity, by written 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 Procurement Entity’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. |
|  |  |  |
| 1. Resolution of Disputes | 28.1 | The Procurement Entity 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. |
|  |  |  |
| 1. Governing Language | 29.1 | The Contract shall be written in  **English** |
|  |  |  |
| 1. Applicable Law | 30.1 | The Contract shall be interpreted in accordance with the laws of Ghana. |
|  |  |  |
| 1. Notices |  | n/a |
|  |  |  |
| 1. Taxes and Duties | 32.1 | A Supplier shall be entirely responsible for all taxes, duties,  license fees, etc., incurred until delivery of the contracted Goods to the final destination. |

Technical Specifications, Drawings, Inspections and Tests

The Technical Specifications, Drawings, Inspections and Tests as are described in the Framework Agreement **Section V**: Schedule of Requirements.

*[Add any additional information consistent with the information provided in the Schedule of Requirements]*

**Section XIV: Secondary Procurement Forms**

Request for Quotation

Secondary Procurement under a Framework Agreement

(method: mini-competition)

|  |  |
| --- | --- |
| **From:** | **[*Insert*** Procurement Entity ***legal name*]** |
| **Procurement Entity** | [*Insert name of* Procurement Entity *Representative*] |
| **Title/Position:** | [*Insert Representatives title or position*] |
| **Address:** | [*Insert Procurement Entity address*] |
| **Telephone:** | [*Insert Representatives telephone number*] |
| **Email:** | [*Insert Representatives email address*] |

|  |  |
| --- | --- |
| **To:** | **[*Insert Supplier’s legal name*]** |
| **Supplier’s Representative:** | [*Insert name of Supplier’s Representative*] |
| **Title/Position:** | [*Insert Representatives title or position*] |
| **Address:** | [*Insert Supplier’s address*] |
| **Telephone:** | [*Insert Representatives telephone number*] |
| **Email:** | [*Insert Representatives email address*] |

|  |  |
| --- | --- |
| **Framework Agreement (FWA):** | **[*Insert short title of FWA*]** |
| **FWA Date:** | [*Insert FWA Date*] |
| **FWA Reference No.** | [*Insert FWA reference*] |

|  |  |
| --- | --- |
| **RFQ Ref No.:** | [*Insert reference*] |
| **RFQ Date:** | [*Insert date of RFQ*] |
| **RFQ issued:** | This RFQ has been transmitted by: “post*” or “*email*” or “hand delivery*” |

**Attachments:**

Annex 1: Procurement Entity Requirements

Annex 2: Quotation Form

Annex 3: Call-off Contract for Supply of Goods [*this may be the Call-off Contract Form or another acceptable template*]

Dear [*insert name of Supplier’s Representative*],

1. **Request for Quotation (RFQ)**
2. With reference to above Framework Agreement (FWA), you are invited to submit your most competitive Quotation in this Secondary Procurement process. The Quotation is for the Goods [*add if applicable:* “and the Related Services,”] described in Annex 1: Procurement Entity Requirements, attached to this RFQ.
3. **Price**
4. Your Quotation must be submitted in the format contained in Annex 2: Supplier Quotation Form.
5. The price that you quote shall be fixed and shall not be subject to any further adjustment.
6. The Quotation shall be in the same currency(ies) specified in the Framework Agreement: Price Schedules.
7. The Quotation will be valid for a period of [*insert number of calendar days*]
8. **Performance Security** [*delete if no performance security is required*]
9. If your Quotation is successful, you will be required to provide a Performance Security in accordance with the Call-off Contract.
10. **Clarifications**
11. If you require clarification(s) regarding this RFQ, send your request in writing (email or hard copy *or through e-procurement system* if available) to our above-named Representative before [insert date and time]. We shall forward copies of our response to all Suppliers including a description of the inquiry but without identifying its source.
12. **Submission of Quotations**
13. Quotations are to be submitted in the form attached at Annex 2 and [*insert method e.g. in hard copy with 3 copies, by email, through e-procurement system*].
14. The deadline for submission of Quotations is [*insert time, day, month, year*].
15. The address for submission of Quotations is:

Attention: *[insert full name of person, if applicable]*

Street Address: *[insert street address and number]*

Floor/ Room number: *[insert floor and room number, if applicable]*

City: [*insert name of city or town*]

Ghana Post GPS Code: [*insert* Ghana Post GPS *code, if applicable*]

Country: [*insert name of country*]

1. **Opening of Quotations**
2. Quotations will be opened in the presence of Suppliers, or their representatives who choose to attend, at [*insert time*] on [*insert day, month, year same as or immediately after the deadline for the submission of Quotations.*]
3. **Evaluation of Quotations**
4. Quotations will be evaluated [select either “*item-wise*” or “*lot-wise*”] and according to the criteria and methodology described in the Framework Agreement: Secondary Procurement.
5. **Contract**
6. Attached, as Annex 3 to this RFQ, is the draft Call-off Contract that will apply to this Secondary Procurement. If successful, you will be required to sign a Call-off Contract on the same, or similar terms. [*Instructions: complete a draft Call-off Contract for this procurement and attach it to this RFQ*]

On behalf of the Procurement Entity:

|  |  |
| --- | --- |
| **Signature:** |  |
| **Name:** |  |
| **Title/position:** |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **RFQ ANNEX 1: Requirements**  *[The Procurement Entity/Lead Entity/Procurement Agent shall complete these tables, as appropriate, to enable the Supplier to prepare the Quotation]*  **List of Goods and Delivery Period** | | | | | | | |
| **Line Item N°** | **Description of Goods** | **Quantity required** | **Physical unit** | **Named Place of Destination** | **Place of Final Destination (Project Site)** | **Applicable Incoterms (e.g. CIP, DDP, EXW etc.)** | **Delivery Period from Date of formation of Call-off contract** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **List of Related Services and Completion Schedule** | | | | | |
| **Service** | **Description of Service** | **Quantity required** | **Physical Unit** | **Place where Services shall be performed** | **Completion Period of Services** |
|
| *[****insert Service No****]* | *[****insert description of Related Services****]* | *[****insert quantity of items to be supplied****]* | *[****insert physical unit for the items****]* | *[****insert name of the Place****]* | *[****insert no. of days such as from Delivery Period or receipt of Goods, as appropriate****]* |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | | | | | |

Technical Specifications, Drawings, Inspections and Tests

The Technical Specifications, Drawings, Inspections and Tests as are described in the Framework Agreement **Section V**: Schedule of Requirements.

*[Add any additional information consistent with the information provided in the Schedule of Requirements]*

RFQ ANNEX 2: Supplier Quotation Form

|  |  |
| --- | --- |
| **From:** | **[*Insert Supplier’s legal name*]** |
| **Supplier’s Representative:** | [*Insert name of Supplier’s Representative*] |
| **Title/Position:** | [*Insert Representatives title or position*] |
| **Address:** | [*Insert Supplier’s address*] |
| **Email:** | [*Insert Supplier’s email address*] |

|  |  |
| --- | --- |
| **To:** | **[*Insert Procurement Entity legal name*]** |
| **Procurement Entity Representative:** | [*Insert name of Procurement Entity Agent’s Representative*] |
| **Title/Position:** | [*Insert Representatives title or position*] |
| **Address:** | [*Insert Procurement Entity address*] |

|  |  |
| --- | --- |
| **Framework Agreement (FWA)** | **[*Insert short title of FWA*]** |
| **FWA Reference No.** | [*Insert Procurement Entity FWA reference*] |
| **Date of Framework Agreement:** | [*Insert FWA date*] |

|  |  |
| --- | --- |
| **RFQ Ref No.:** | [*Insert Procurement Entity reference*] |
| **Date of Quotation:** | [*Insert date of Quotation*] |

Dear [*insert name of Procurement Entity Representative*]

**SUBMISSION OF QUOTATION**

1. **Conformity and no reservations**

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

1. **Eligibility and conflict of interest**

We declare that we continue to be qualified and meet the eligibility requirements and that we have no conflict of interest. If awarded the Call-off Contract, the Goods [*add if applicable:* “and Related Services,”] that we supply shall be sourced from an eligible country.

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by PPA.

1. **Tender Price**

The total price of our Tender, excluding any unconditional discounts offered in item (g) below is [*insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies*].

1. **Unconditional Discounts**

The unconditional discounts offered are: [*Specify in detail each discount offered*.]

The exact method of calculations to determine the net price after application of unconditional discounts is: [*Specify in detail the method that shall be used to apply the discounts*].

1. **Quotation Validity Period**

Our Quotation shall be valid for the period specified in RFQ, and it shall remain binding upon us and may be accepted at any time before it expires.

1. **Performance Security** [*delete if no performance security is required*]

If we are awarded the Call-off Contract, we commit to obtain a Performance Security in accordance with the RFQ.

1. **Commissions, gratuities, fees**

We have paid, or will pay the following commissions, gratuities, or fees with respect to this Quotation or execution of a Call-off Contract [*If none has been paid or is to be paid, indicate “*none*.”*]

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of Recipient** | **Address** | **Reason** | **Amount** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

1. **Not Bound to Accept**

We understand that you reserve the right to:

1. accept or reject any Quotation and are not bound to accept the lowest evaluated cost Quotation, or any other Quotation that you may receive, and
2. annul the RFQ process at any time prior to the award of a Call of Contract without incurring any liability to Suppliers.
3. **Fraud and Corruption**

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

On behalf of the Supplier:

|  |  |
| --- | --- |
| **Signature:** |  |
| **Name:** |  |
| **Title/position:** |  |
| **Telephone:** |  |
| **Email:** |  |

**Price Schedule for Goods Offered from within**

**Ghana**

Name of Supplier

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No** | **Description** | **Country of**  **Origin** | **Quantity** | **Unit Price EXW**  **(specify place)** | **Total Price**  **EXW** | **Total Price**  **of Inland**  **delivery to**  **final**  **destination** | **Total**  **CIP site**  **Plus VAT/NHIL** | **Incidental**  **Services**  **and others** | **Total**  **Tender**  **Price** |
| 1 | 2 | 3 | 4 | In figure  5 | 6=(4x5) | 7 | 8=(6+7) | 9 | 10=(8+9) |
|  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |
| **Grand**  **Total** |  |  |  |  |  |  |  |  |  |

Sample Letter of Award of Call-off Contract

*[modify as appropriate]*

*[use letterhead paper of the Procurement Entity/Lead Entity/Procurement Agent]*

*[date]*

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

Subject: ***Notification of Award of Call-off Contract No.*** . . . . . . . . ..

In reference to the Framework Agreement [*insert reference number and date*]

[*For mini-competition, add the following:* “and your Quotation [*insert reference number and date*] has been accepted.”]

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

*[Insert the following if Performance Security is required:* “You are also requested to furnish a Performance Security within [*insert no of days*] in accordance with the Conditions of Call-off Contract, using for that purpose one of the Performance Security Form*s* included in the Framework Agreement Secondary Procurement Forms. “]

Authorized Signature:

Name and Title of Signatory:

Name of Entity:

**Attachment: Call-off Contract**

**Call-off Contract for the supply of Goods**

|  |  |
| --- | --- |
| **Framework Agreement (FWA):** | *[insert short title of FWA]* |
| **FWA Date:** | *[insert FWA date]* |
| **FWA reference number:** | *[insert FWA reference number]* |
| **Goods:** | *[short title for type of Goods*] |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Procurement Entity:** | |  | **Supplier:** | | | | |
| [*name of Procurement Entity*]  [*address*] | |  | [*name of Supplier*]  [*address*] | | | | |
| **GOODS** | | | | | | |
| **Code** | **Product name** | | | **Quantity** | **Unit price** | **Total** |
| [*insert code*] | [*description of Goods*] | | | [*number*] | [*price*] | [*amount*] |
|  |  | | |  |  |  |
|  |  | | |  |  |  |
|  |  | | |  |  |  |
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|  |  | | |  |  |  |
|  |  | | |  |  |  |
|  |  | | |  |  |  |
| Special instructions/comments: | | | | **Total** | |  |
| **Required Delivery period as per INCOTERMS [*See Delivery Periods in the FWA*]** | | | | [*insert period*] as per applicable INCOTERMS | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **RELATED SERVICES** | | | | |
| **Code** | **Name/description of service** | **Quantity** | **Price** | **Total** |
| [*insert code*] | [*Describe the Related Services covered under* ***GCC Sub-Clause 25.2*** *and/or Framework Agreement* ***Section V****: Schedule of Requirements. The price quoted in the Framework Agreement or as agreed with the selected Supplier shall be included in the Contract Price*.] | [*number*] | [*price*] | [*amount*] |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Special instructions/comments: | | **Total** | |  |
| **Required Completion period *[See Completion Periods in the FWA]*** | | [*insert period*] | |

|  |
| --- |
| **Contract Documents** |
| 1. 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. 2. Letter of Award of Call-off Contract 3. Supplier’s Quotation (if applicable) 4. Addenda No. ­­\_\_\_ (if any) 5. Special Conditions of Call-off Contract   and by reference the following documents:   1. Framework Agreement, 2. Section VIII- Framework Agreement General Provisions, 3. Section IX- Framework Agreement Specific Provisions 4. Section V: Schedule of Requirements *[insert relevant items from section V as applicable to the* Call-off *contract such as technical specifications, any drawings, and inspection and tests]* 5. Section XIII: Call-off Contract General Provisions 6. *[List any other document]* |

1. In consideration of the payments to be made by the Procurement Entity/Lead Entity/Procurement Agent to the Supplier as specified in this Call-off Contract, the Supplier hereby covenants with the Procurement Entity/Lead Entity/Procurement Agent to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
2. The Procurement Entity/Lead Entity/Procurement Agent 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.

For and on behalf of the Procurement Entity/Lead Entity/Procurement Agent

Signed: *[insert signature]*

in the capacity of *[insert title or other appropriate designation]*

In the presence of *[insert identification of official witness]*

*Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

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]*

*Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

Attachment

* + 1. Special Conditions of Call-off Contract
    2. Supplier’s Quotation (if applicable)
    3. *[Any other documents]*

1. *Substitute the address for Tender submission if it is different from address for inquiry and issuance of Request for Quotations document.* [↑](#footnote-ref-2)