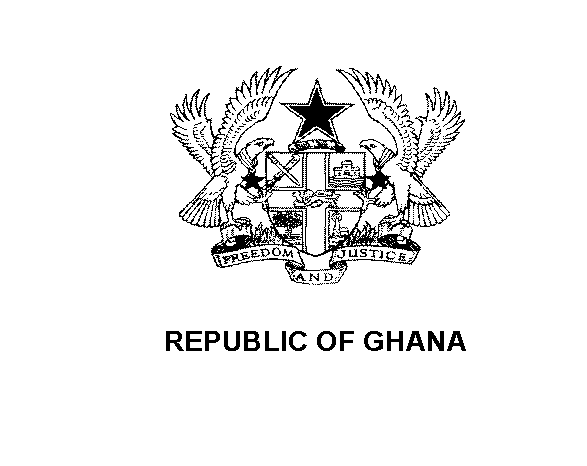
**NATIONAL SPORTS AUTHORITY**



**TENDER DOCUMENT**

**PROCUREMENT OF**

**SPORTS KITTING**

**NATIONAL COMPETITIVE TENDERING**

**THE PROCUREMENT UNIT**

**NATIONAL SPORTS AUTHORITY**

**P.O.BOX 1272, ACCRA.**

**CONTACT: 0591490045/0209369601**

**AUGUST 2024**

**TABLE OF CONTENT**

[TABLE OF CONTENT i](#_Toc126565472)

[Section I. 1](#_Toc126565473)

[Invitation for Tenders 1](#_Toc126565474)

[Section II. 2](#_Toc126565475)

[Instructions to Tenderers (ITT) 2](#_Toc126565476)

[Tender Data Sheet 15](#_Toc126565477)

[Section III. 19](#_Toc126565478)

[GENERAL CONDITIONS OF CONTRACT 19](#_Toc126565479)

[SECTION IV. 30](#_Toc126565480)

[SPECIAL CONDITIONS OF CONTRACT 30](#_Toc126565481)

[SECTION V. 36](#_Toc126565482)

[SCHEDULE OF REQUIREMENTS 36](#_Toc126565483)

[Section VI. 37](#_Toc126565484)

[Technical Specification 37](#_Toc126565485)

[SECTION VII 38](#_Toc126565486)

[SAMPLE FORMS 38](#_Toc126565487)

[1. Tender Form and Price Schedules 38](#_Toc126565488)

[2. Tender Security Form 41](#_Toc126565489)

[3. Qualification Information 43](#_Toc126565490)

[4. Contract Form 45](#_Toc126565491)

[5. Manufacturer’s Authorization Form 47](#_Toc126565492)

[6. Performance Security Form 48](#_Toc126565493)

[7. Bank Guarantee Form for Advance Payment 49](#_Toc126565494)

**Section I.**

**Invitation for Tenders**

**SUPPLY AND DELIVERY OF SPORTS KITS**

Contract Identification No.: **GR/NSA/IGF/NCT/01/24**

1. The **National Sports Authority (NSA**) through the Republic of Ghana intends to apply

Part of its budgetary allocation to fund eligible

Payments under the contract for the supply and delivery **of Sports Kits.**

BRIEF DESCRIPTION OF GOODS:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| NO. | DESCRIPTION | QTY | DELIVERY | TENDER SECURITY |
| 1 | Football Jerseys | 50 | 14 Days | 2% |
| 2 | Soccer Balls | 100 |
| 3 | Medals | 75 |
| 4 | Track suit | 250 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 5 | Trophies | 3 |  |  |

2. The NSA invites sealed Tenders from eligible Tenderers for the **supply and delivery of Sports Kits.** Tendering will be conducted through the National Competitive Tendering procedures specified in The Public Procurement Act, 2003 (Act 663) and as amended in the Public Procurement Amended Act 2016 (Act 914) and in the Guidelines of the Public Procurement Board of the Republic Ghana.

3. Interested eligible Tenderers may obtain further information from **NSA** and inspect the Tender documents at the **Procurement Office** from **10:30am to 4:00pm daily.**

4. A completed set of tender documents in English may be purchased by interested tenderers upon payment of a non-refundable participation fee of using the Government of Ghana Electronic Procurement System **<http://www.ghaneps.gov.gh>** from Wednesday **14th August, 2024.**

5. All tenders must be completed and submitted electronically through the Government of Ghana Electronic Procurement System **<http://www.ghaneps.gov.gh>** on or before Friday 6th September, 2024 at 15:00. Tenders shall be valid for a period of **120 days** after the deadline of Tender submission. All Tenders must be

Accompanied by a **Tender Security of** **2% of the Tender Price.**

**6 Tenderers must submit the following:**

1. **Prove legal registration (Renewed Company Registration Certificate),**
2. **PPA Certificate,**
3. **VAT Registration;**
4. **Possess a valid Original Tax Clearance Certificate and**
5. **A valid Original SSNIT Clearance Certificate,**
6. **Audited accounts for 2022 and 2023**

**Director General**

**National Sports Authority**

**P. O. Box 1272, Osu –Accra**

**Tel: 0244273774/0591490045/0249987568**

**Section II.**

**Instructions to Tenderers (ITT)**

**A. Introduction**

|  |  |  |
| --- | --- | --- |
| **1. Scope of Tender** | 1.1 | The National Sports Authority(hereinafter referred to as the Purchaser) wishes to receive Tenders for supply and delivery of goods, materials and equipment’s described in Section V and VII hereof (hereinafter referred to as the Goods). |
|  | 1.2 | All Tenders are to be completed and returned to the Purchaser in accordance with these Instructions to Tenderers. |
| **2. Source of Funds** | 2.1 | The Purchaser shall fund this procurement from part of its budgetary allocation to pay for the contract (hereinafter referred to as the “Contract”) for which this Invitation for Tenders is issued toward the realization of the named project. |
|  | 2.2 | Payments will be made only at the request of the Purchaser and upon approval by a designated official of the Republic of Ghana in accordance with terms and conditions of the contract agreement between the Purchaser and the Supplier (hereinafter referred to as the “Contract”), and will be subject in all respects to the Financial Administration Act, 2003 (Act 654) of the Republic of Ghana. No party other than the Supplier shall derive any rights from the Contract or have any claims to the funds. |
| **3. Eligible Tenderers** | 3.1 | This Invitation for Tenders is open to all eligible suppliers indicated in the Tender Data Sheet. |
|  | 3.2 | State owned enterprises may participate only if they are legally and financially autonomous, operate under commercial law, and are not a dependent agency of the Purchaser. |
|  | 3.3 | Tenderers should not be associated or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of goods to be purchased under this Invitation for Tenders. |
|  | 3.4 | Tenders shall not be under a declaration of ineligibility for corrupt  and fraudulent practices issued by the Public Procurement Board  in accordance with sub-clause 38.1. |
| **4. Eligible Goods and Services** | 4.1 | All goods and related services to be supplied under the contract  shall have their origin in eligible source countries, as specified in  the ITT Clause 3.1 and all expenditures made under the contract will be limited to such goods and services. |
|  |  |  |
|  | 4.2 | For purposes of this clause, “Origin” means the place where the  goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in  purpose or utility from its components. |
|  | 4.3 | The origin of goods and services is distinct from the nationality  of the Tenderer. |
| **5.Cost of Tender** | 5.1 | The Tenderer shall bear all costs associated with the preparation  and submission of its Tender, and the Purchaser will, in no case, be  responsible or liable for those cost, regardless of the conduct or  out come of the Tendering process. |

**B. The Tender Documents**

|  |  |  |
| --- | --- | --- |
| **6. Content of Tender Documents** | 6.1 | The goods required, Tender procedures and contract terms are  Prescribed in the Tender Documents. In addition to the  Invitation for Tenders, the Tender Documents include:  a. Instruction to Tenderers (ITT);  b. Tender Data Sheet;  c. General Conditions of Contract (GCC);  d. Special Conditions of Contract (SCC);  e. Schedule of Requirements;  f. Technical Specifications;  g. Tender Form and Price Schedules  h. Tender Security Form;  i. Contract Form and Contract Data Sheet;  j. Performance Security Form;  k. Bank Guarantee for Advance Payment Form; |
|  | 6.2 | The Tenderer is expected to examine all instructions, forms, terms  and specifications in the Tender Documents. Failure to furnish  all information required by the Tender Documents or  submission of a Tender not substantially responsive to the Tender  Documents in every respect will be at the Tenderer’s risk and may  result in the rejection of its Tender. |
| **7. Clarification of**  **Tender**  **Documents** | 7.1 | A prospective Tenderer requiring any clarification of the Tender  Documents may request the Purchaser in writing or by fax at the  Purchaser’s address indicated in Tender Data Sheet. The  Purchaser will respond in writing or by fax or by email to any request for clarification of the Tender documents which it receives no later than fourteen (14) days prior to the deadline for the submission of Tenders. The Purchaser’s response (including an explanation of query without identifying the source of inquiry) will be sent in writing or fax or email to all perspective Tenders, who have purchased the Tender Documents. |
| **8. Amendment of**  **Tender**  **Documents** | 8.1 | At any time prior to the deadline for submission of Tenders, the  Purchaser may, for any reason, modify the Tender Documents by issuing Addenda. |
|  | 8.2 | Any Addendum will be notified in writing or fax to all prospective  Tenderers which have purchased the Tender Documents and  shall be a part of the Tender document. |
|  | 8.3 | Where the Purchaser issues the Addendum very close to deadline for submission of Tenders, the Purchaser may extend the  deadline for submission of Tenders in accordance with sub-clause  20.2 in order to afford prospective Tenderers a reasonable time to  take the Addendum into account in preparing their Tenders. |
|  |  |  |

**C. Preparation of Tenders**

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **9. Language of**  **Tender** | 9.1 | The Tender prepared by the Tenderer and all correspondence and supporting documents relating to the Tender exchanged by the Tender and the Purchaser, shall be written in the English language. |

|  |  |  |
| --- | --- | --- |
| **10. Documents**  **Comprising the**  **Tender** | 10.1 | The Tenderer’s Tender shall comprise the following components:  a. A Tender Form and a price schedule completed in accordance with clauses 11,12 and 13.  b. Documentary evidence established in accordance with    Clause 14 that the Tenderer is eligible to Tender and is qualified  to perform the contract if its Tender is accepted;  c. Documentary evidence established in accordance with Clause 15 that the goods to be supplied by the Tenderer are genuine and newly manufactured goods and conform to the Tender Documents; and  d. Tender security furnished in accordance with Clause 16 and in the form specified in Section VII. |
| **11. Tender Form** | 11.1 | The Tenderer shall complete the Tender Form and the appropriate  price schedule furnished in the Tender Documents, indicating  the goods to be supplied, a brief description of the goods,  their country or origin quality and prices. |
| **12. Tender Price** | 12.1 | The Tenderer shall indicate on the appropriate Price Schedule the  unit prices (where applicable) and total Tender price of the goods it  proposes to supply under the contract. 'Prices indicated on the  Price Schedule shall be entered separately in the following  manner:  i. the price of the goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs, excise and other duties  and sales and other taxes already paid or payable;  ii. the price for Inland Transportation, Insurance, and other    Local Costs incidental to Delivery of the Goods to their final  destination, if specified in the *Tender Data Sheet;*  iii. the price of other incidental services, if any, listed in the *Tender Data Sheet.* |
|  | 12.2 | The terms EXW, CIP, etc. shall be governed by the rules  prescribed in the current edition of *Incoterms* published by the *International Chamber of Commerce, Paris.* |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | 12.3 | The Tender’s separation of price components in accordance  with ITT Clause 12.1 above will be solely for the purpose of  facilitating the comparison of Tenders by the Purchaser and will not  in any way limit the Purchaser’s right to contract on any of the  terms offered. |
|  |  |  |
|  | 12.4 | Price quoted by the Tenderer shall remain fixed and valid until  completion of the Contract performance and will not be subject  to variation on any account. |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | 12.5(a) | A foreign Tenderer wishing to have or already having a local  agent should state the following:  i. Name and address of the Agent/Representative,   1. The Agent/Representative providing type of services, 2. Amount of commission if the Agent/ Representative is   entitled to get such payment with specific reference to the tendering procedure  ,  iv. Other agreement with Agent/Representative, if any,  v. Tenderer should certify in the Letter of Authorization as follows:  “We certify that the statement and disclosure made by us on the above are complete and true to the best of our knowledge and belief” |
|  | 12.5(b) | If the agent has not been appointed:  i. Source of information about tender invitation,  ii. The remuneration given to the individual or firm/company or organisation to work on his behalf for submitting tender, representation in the Tender opening and other required action in connection with the tender,  iii. Transfer or handover an evidence of foreign currency exchanged which is required to be submitted with the tender,  iv. If the bank account of any Ghanaian citizen has been used for the exchange of foreign currency specify the name of the individual and his address. If the foreign currency has been exchanged by self then the certificate of currency exchanged issued by the bank. |
|  |  |  |

|  |  |  |
| --- | --- | --- |
|  | 12.6 | If the Tenderer intends to offer any discount, it should always be  expressed in fixed percentage that will not vary as the  quantity vary and be applicable to each unit rate. |
|  |  |  |
|  | 12.7 | A Tender submitted with an adjustable price quotation shall be  treated as non-responsive and rejected pursuant to Clause 26. |

|  |  |  |
| --- | --- | --- |
| **13. Currency of**  **Tender** | 13.1 | Prices shall be quoted in Ghanaian Cedis (GHC) |
| **14. Document Establishing Tenderer’s Eligibility and Qualifications** | 14.1 | Pursuant to Clause 10, the Tenderer shall furnish, as part of its  Tender, documents establishing the Tenderer’s eligibility to Tender and its  qualifications to perform the contract if its Tender is accepted. |
|  | 14.2 | The documentary evidence of the Tenderer’s eligibility to Tender shall  establish to the Purchaser’s satisfaction that the Tenderer, at the  time of submission of its Tender, is from an eligible country. |
|  | 14.3 | The documentary evidence of the Tenderer’s qualifications to  perform the contract if its Tender is accepted shall establish to the  Purchaser’s satisfaction:  a. that, in the case of a Tenderer offering to supply goods under the contract which the Tenderer did not manufacture or otherwise produce, the Tenderer shall be an established dealer in the goods of at least one year’s standing and shall produce documentary evidence to show that he has been duly authorized by the good’s manufacturer or producer to supply the goods in the Ghana.  b. that the Tenderer has the financial, technical and production capability necessary to perform the contract.  c. that the Tenderer meets the Qualifications as specified in Tender Data Sheet. |

|  |  |  |
| --- | --- | --- |
| **15. Documents Establishing Goods’ Eligibility and Conformity to Tender Documents** | 15.1  15.2 | Pursuant to Clause 10, the Tenderer shall furnish, as part of its  Tender documents establishing the eligibility and conformity to the  Tender Documents of all goods and services which the Tenderer  proposes to supply under the contract.  The documentary evidence of the goods eligibility shall consist  of a statement in the Price Schedule on the country of origin of  the Goods and services offered which shall be confirmed by a  certificate of origin issued at the time of shipment. |
|  | 15.3 | The documentary evidence of conformity of the Goods and  Services to the Tender documents may be in the form of  Literature, Drawings, and Data, and shall consist of:  a. a detailed description of the essential Technical and Performance characteristics of the Goods;  b. a list giving full particulars, including available sources and current prices of Spare Parts, Special Tools, etc., necessary for the proper and continuing functioning of the Goods for a period to be specified in the *Tender Data Sheet* following commencement of the use of the Goods by the Purchaser. |
| **16. Tender Security** | 16.1 | Pursuant to Clause 10, the Tenderer shall furnish as part of its  Tender, Tender security  as specified in the *Tender Data Sheet*. The Tender  security is required to protect the Purchaser against the risk of the  Tenderer’s conduct, which would warrant the security’s forfeiture  pursuant to para. 16.6. |
|  | 16.2 | The Tender Security shall, at the Tenderer’s option, be in the form of  either a certified check, or Bank Guarantee from a bank in Ghana, a bond issued by an insurance or bonding institution, which  has been determined by the Tenderer to be acceptable to the  Purchaser. The format of the Tender Security should be in accordance with one of the Sample Forms of Tender Security included in Section VII or another form acceptable to the Purchaser. The Tender Security shall be valid for 28 days beyond the period of validity of the Tender. |

|  |  |  |
| --- | --- | --- |
|  | 16.3 | Any Tender not secured in accordance with paras 16.1 and 16.2  will be rejected by the Purchaser as non-responsive pursuant to  clause 26 |
|  | 16.4 | The Tender Security of unsuccessful Tenders will be returned within  14 days after the expiration of the Tender validity period prescribed  in sub-clause 17.1. |
|  | 16.5 | The Tender Security of the successful Tenderer will be discharged  when the Tenderer has furnished the required Performance  Security and signed Contract. |
|  | 16.6 | The Tender Security shall be forfeited:  a. if a Tenderer withdraws its Tender during the period of Tender Validity  specified by the Tenderer on the Tender form; or  b. in case of a successful Tender, if the Tenderer fails within the specified time limit to:  i. sign the contract in accordance with Clause 36 or  ii. Furnish performance security in accordance with Clause 37. |

|  |  |  |
| --- | --- | --- |
| **17. Period of Validity of**  **Tenders** | 17.1 | Tenders shall remain valid for the period as specified in the *Tender Data* Sheet after the date of Tender opening prescribed by the Purchaser in Clause 20. A Tender valid for a shorter period shall be rejected by the Purchaser as non-responsive. |
|  | 17.2 | In exceptional circumstances, the Purchaser may solicit the  Tenderers’ consent to an extension of the period of Tender validity. The request and the responses thereto shall be in writing or by fax or by email. The validity of Tender security period provided under Clause 16 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its Tender security. A Tenderer granting the  request will not be required nor permitted to modify its Tender. |
| **18. Format and Signing of**  **Tender** | 18.1 | The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT Clause 10, bound with  the volume containing the Form of Tender and Price Schedule, and  clearly marked **“ORIGINAL”**. In addition, the Tenderer shall  submit one copy of the Tender and clearly marked as **“COPY”**. In  the event of discrepancy between them, the original shall  prevail. |
|  | 18.2 | The original and copy of the Tender shall be typed or written in  indelible ink and shall be signed by the Tenderer or a person or  persons duly authorised to sign on behalf of the Tenderer. The latter authorisation shall be indicated by written power-of-attorney accompanying the Tender. All pages of the Tender, where entries or amendments have been made, shall be initialed by the person or persons signing the Tender. |

|  |  |  |
| --- | --- | --- |
|  | 18.3 | The Tender shall contain no inter lineation, erasures or overwriting  alterations or additions except as necessary to correct errors made by the Tenderer or those to comply with instructions issued  by the Purchaser, in which case, such corrections shall be  initialed by the person or persons signing the Tender. |

**D. Submission of Tenders**

|  |  |  |
| --- | --- | --- |
| **19. Sealing and Marking of Tenders** | 19.1 | The Tenderer shall seal the original and the copy of the Tender in two  inner envelopes and an outer envelope, duly marking the inner  envelopes as “Original” and “Copy”. |
|  | 19.2 | The inner and outer envelopes shall:  a. be addressed to the Purchaser at the address given in the *Tender Data Sheet:*  b. bear (the Project Name, the Invitation for Tenders number and  Identification number if any).  c. provide a warning **“Not to Open Before”** the time and date for Tender opening as specified in the *Tender Data Sheet*. |
|  | 19.3 | In addition to the identification required in sub-clause 19.2, the  inner envelope shall indicate the name and address of the  Tenderer to enable the Tender to be returned unopened in case it is  declared “Late”, pursuant to sub-clause 21. |
|  | 19.4 | If the outer envelope is not sealed and marked as required by  para 19.2, the Purchaser will assume no responsibility for the  Tender’s misplacement or premature opening. |

|  |  |  |
| --- | --- | --- |
| **20. Deadline for** Submission of Tenders | 20.1 | Tenders must be received by the Purchaser at the address and no  later than the time and date specified in the *Tender Data Sheet*. |
|  | 20.2 | The Purchaser may, at its discretion, extend this deadline for  the submission of Tenders by issuing an amendment in accordance  with Clause 8, in which case, all rights and obligations of the  Purchaser and Tenderers previously subject to the original deadline will thereafter be subject to the deadline as extended. |
| **21. Late Tenders** | 21.1 | Any Tender not received within the date and time specified in ITT Clause 20 will not be accepted and will be returned unopened. |
| **22. Modification and Withdrawal of Tender** | 22.1 | The Tenderer may modify or withdraw its Tender after the Tender  submission, provided that written notice of the modification or  withdrawal is received by the Purchaser twenty four (24) hours  prior to the deadline prescribed for submission of Tenders in Clause  20. |

|  |  |  |
| --- | --- | --- |
|  | 22.2 | The Tenderer’s modification or withdrawal notice shall be  prepared, sealed, marked and dispatched in accordance with  the provisions of Clause 18 and 19, with the outer and inner envelopes additionally marked “Modification” or Withdrawal” as  appropriate. A withdrawal notice may also be sent by fax or  email but followed by a signed confirmation copy, received not  later than the deadline for submission of Tenders. |
|  | 22.3 | No Tender may be modified or withdrawn subsequent to the  deadline for submission of Tenders. |
|  | 22.4 | No Tender may be withdrawn in the interval between the deadline for submission of Tenders and the expiration of the period of Tender  validity specified by the Tenderer on the Tender Form. Withdrawal of  a Tender during this interval shall result in the Tenderer’s forfeiture of  its Tender security, pursuant to Clause 16.6. |
|  | 22.5 | Tenderers may only offer discounts, or otherwise modify the  prices of their Tenders by submitting Tender modifications in  accordance with ITT Clause 22, or included in the original Tender  submission. |

E. Tender Opening and Evaluation

|  |  |  |
| --- | --- | --- |
| **23. Opening of Tenders by Purchaser** | 23.1 | The Purchaser will open Tenders including modifications made  pursuant to Clause 22, in the presence of Tenderers’  representatives who choose to attend, at *(Date and Time)[[1]](#footnote-2)* and at the place specified in the *Tender Data Sheet.* The Tenderers’ representatives who are present shall sign a register evidencing their attendance. |
|  | 23.2 | Envelope marked “WITHDRAWAL” shall be opened and read  out first. Tenders for which an acceptable notice of withdrawal has  been submitted pursuant to ITT Clause 22 shall not be opened. |
|  | 23.3 | The Tenderers’ names, Tender prices, modifications, discounts offered, Tender withdrawals and the presence or absence of the  requisite Tender security and such other details as the Purchaser,  at its discretion, may consider appropriate will be announced  and read aloud by the Purchaser at the Tender opening session. |
|  | 23.4 | The Purchaser will prepare minutes of the Tender opening,  including the information disclosed to those present in  accordance with sub-clause 23.3. |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **24.Process to be Confidential** | 24.1 | Information relating to the examination, clarification, evaluation,  and comparison of Tenders and recommendations for the Award of Contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the Award to the successful Tenderer has been announced. |
|  |  |  |
| **25.Clarification of Tenders** | 25.1 | To assist in the examination, evaluation and comparison of  Tenders, the Purchaser may, at its discretion, ask any Tenderer for  clarification of its Tender, including breakdowns of unit rates. The  request for clarification and the response shall be in writing and  no change in the price or substance of the Tender shall be sought,  offered or permitted, except as required to confirm the  correction of arithmetic errors discovered by the Purchaser in  the evaluation of the Tenders. |

|  |  |  |
| --- | --- | --- |
| **26. Examination of Tenders and Determination of Responsiveness** | 26.1 | The Purchaser will determine whether each Tender:  a. meets the eligibility criteria defined in ITT Clause 3;  b. has been properly signed;  c. is accompanied by the required securities;  d. is substantially responsive to the requirements of the Tender documents. |
|  | 26.2 | Arithmetical errors will be rectified on the following basis:  i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Tenderer does not accept the correction of the errors, its Tender will be rejected, and its Tender Security may be forfeited,  ii. If there is a discrepancy between words and figures, the amount in words will prevail. |
|  | 26.3 | Prior to the detailed evaluation, pursuant to Clause 28, the Purchaser will determine the substantial responsiveness of each Tender to the Tender Documents. For purposes of these clauses, a substantially responsive Tender is one, which conforms to all the terms and conditions of the Tender Documents without material deviations. The Purchaser’s determination of a  Tenderer’s responsiveness is to be based on the contents of the Tender  **i**tself without recourse to extrinsic evidence. A material  deviation or reservation is one:  a. which affects in any substantial way the Scope, Quality, or Performance of the Contract;  b. which limits in any substantial way, inconsistent with the    Tender documents, the Purchaser’s rights or the Tenderer’s  obligations under the contract; or  c. whose rectification would affect unfairly the competitive    position of other Tenderers presenting substantially    responsive Tenders. |
|  | 26.4 | A Tender determined as not substantially responsive will be rejected by the Purchaser and may not subsequently be made  responsive by the Tenderer by correction or withdrawal of nonconforming  deviation or reservation. |
|  | 26.5 | The Purchaser may waive any minor informality or nonconformity  or irregularity in a Tender which does not constitute a  material deviation, provided such waiver does not prejudice or  affect the relative ranking of any Tender. |
|  |  |  |
| **28. Evaluation and Comparison**  **of Tenders** | 28.1 | The Purchaser will evaluate and compare only the Tenders  determined to be substantially responsive in accordance with  ITT Clause 26. |
|  | 28.2 | The Purchaser’s evaluation of a Tender will be on the bases of Tender  Price as specified in the Price Schedule. |
|  | 28.3 | The Purchaser reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations,  and alternative offers and other factors which are in excess of  the requirements of the Tender documents or otherwise result  in unsolicited benefits for the Purchaser will not be taken into  account in Tender evaluation. |
|  | 28.4 | The Purchaser’s evaluation of a Tender will take into account, in  addition to the Tender Price quoted in accordance with ITT Clause  12.1, one or more of the following factors as specified in the *TenderData Sheet*, and quantified in ITT Clause 28.6:  a. Delivery schedule offered in the Tender;    c. the cost of components, mandatory spare parts, and service;    d. Contractual and Commercial Deviations:    e. Other specific criteria indicated in the *Tender Data Sheet* and/or in the Technical Specifications. |

|  |  |  |
| --- | --- | --- |
|  | 28.5 | For factors retained in the *Tender Data Sheet* pursuant to ITT 28.4,  one or more of the following quantification methods will be  applied, as detailed in the *Tender Data Sheet:*  a. **Delivery schedule:** The Goods covered under this Invitation are required to be delivered (shipped) within an acceptable range of days/weeks/months *[as applicable]*  specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and Tenders offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per day, as specified in the *Tender Data Sheet*, will be added for evaluation to the Tender Price of Tenders offering delivery later than the Earliest Delivery Period specified in the Schedule of Requirements.    b. **Cost of spare parts and services:** The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the *Tender Data Sheet,* is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each Tender, will be added to the Tender Price. The cost to the purchaser of establishing the minimum service facilities and part inventories as outlined in the Tender data Sheet or elsewhere in the Tender Document if quoted separately shall be added to the Tender Price.    c. **Contractual and Commercial Deviations:** The cost of all quantifiable deviations and omissions from the contractual and commercial conditions shall be evaluated. The Purchaser will make its own assessment of the cost of any deviations for the purpose of ensuring fair comparison of Tenders.  d. **Specific additional criteria:** The relevant evaluation    method shall be detailed in the *Tender Data Sheet* and/or  in  the Technical Specification. |

|  |  |  |
| --- | --- | --- |
| **29. Margin of**  **Preference** | 29.1 | A margin of Preference where applicable shall be provided as  *specified in Tender Data Sheet.* |
| **30. Contacting the Purchaser** | 30.1 | Subject to Clause 25, no Tenderer shall contact the Purchaser on  any matter relating to its Tender, from the time of the Tender opening to  the time the Contract is awarded. If the Tender wishes to bring  additional information to the notice of the Purchaser, it should  do so in writing. |
|  |  |  |
|  | 30.2 | Any effort by a Tenderer to influence the Purchaser in the  Purchaser’s Tender evaluation, Tender comparison or contract award  decisions may result in the rejection of the Tenderer’s Tender |
|  |  |  |

F. Award of Contract

|  |  |  |
| --- | --- | --- |
| **31. Post qualification[[2]](#footnote-3)** | 31.1 | In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Tenderer selected as having submitted the lowest evaluated responsive Tender is qualified to satisfactorily perform the Contract. |
|  | 31.2 | The determination will take into account the Tenderer’s financial,  technical and production capabilities/ resources. It will be  based upon an examination of the documentary evidence of the Tenderer’s qualifications submitted by the Tenderer, pursuant to Clause 14.3, as well as such other information as the Purchaser deems necessary and appropriate. |
|  | 31.3 | An affirmative determination will be a prerequisite for award of  the Contract to the Tenderer. A negative determination will result  in rejection of the Tenderer’s Tender, in which event the Purchaser will proceed to the next lowest evaluated Tender to make a similar determination of that Tenderer’s capabilities to perform satisfactorily. |

|  |  |  |
| --- | --- | --- |
| **32. Award Criteria** | 32.1 | Subject to Clause 34, the Purchaser will award the Contract to the successful Tenderer whose Tender has been determined to be substantially responsive and has been determined as the lowest-evaluated Tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily. |
| **33. Purchaser’s Right to Vary Quantities at Time of Award** | 33.1[[3]](#footnote-4) | The Purchaser reserves the right at the time of award of Contract to increase or decrease by the percentage as specified in the *Tender Data Sheet,* the quantity of goods and  services originally specified in the Schedule of Requirements without any change in unit prices or other terms and conditions. |
| **34. Purchaser’s Right to Accept Any Tender and to Reject Any or All Tenders** | 34.1 | The Purchaser reserves the right to accept or reject any Tender,  and to annul the Tender process and reject all Tenders, at any time  prior to award of Contract, without thereby incurring any liability  to the affected Tenderer or Tenderers or any obligation to inform the  affected Tenderer or Tenderers of the grounds for the Purchaser’s  action. |
| **35. Notification of Award** | 35.1 | The Tenderer whose Tender has been accepted will be notified of the  award by the Purchaser prior to expiration of the Tender validity  period by facsimile confirmed by a letter that its Tender has  been accepted. |
|  | 35.2 | The notification of award will constitute the formation of the  Contract |
|  | 35.3 | Upon the successful Tenderer’s furnishing of performance security  pursuant to Clause 37, the Purchaser will promptly notify each  unsuccessful Tenderer and will discharge its Tender security,  pursuant to Clause 16. |
|  | 35.4 | The contract will incorporate all Agreements between the  Purchaser and the successful Tenderer. |
|  |  |  |
| **36. Signing of Contract** | 36.1 | At the same time as the Purchaser notifies the successful  Tenderer that its Tender has been accepted, the Purchaser will call the successful Tenderer in order to sign the Contract through Notification of Award. |
|  | 36.2 | Within fourteen (14) days of receipt of the Notification of Award,  the successful Tenderer shall sign the Contract. |
|  |  |  |
| **37. Performance Security** | 37.1 | Within 14 days of receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the Tender Documents; denominated in the type and proportion of amount as specified in the Notification of award. |
|  | 37.2 | Failure of the successful Tenderer to comply with the requirement  of Clause 36 or sub-clause 37.1 shall constitute sufficient  grounds for the annulment of the award and forfeiture of the Tender  security in which event the Purchaser may make the award to  the next lowest evaluated Tender or call for new Tenders. |
|  | 37.3 | The Performance Security provided by the successful Tender in  the form of a Bank Guarantee as specified in Section VII, shall  be issued by a Bank in Ghana acceptable to the Purchaser. |
|  |  |  |
| **38. Corrupt or Fraudulent Practices** | 38.1 | 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:  a. “corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and  b. “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; |
|  | 38.2 | 1. The Purchaser 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;     b. The Purhaser 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. |
|  |  |  |
|  | 38.3 | Furthermore, Tenderer shall be aware of the provision stated in  sub-clause 24.1 (c) of the General Conditions of Contact. |
|  |  |  |
|  |  |  |

**Tender Data Sheet**

The following specific data for the Goods to be procured shall complement, supplement, or

amend the provisions in the Instructions to Tenderers. Whenever there is a conflict, the provisions

herein shall prevail over those in Instructions to Tenderers.

*[Instructions for completing the* ***Tender Data Sheet*** *are provided, as needed, in the notes in italics*

*mentioned for the relevant ITT Clauses.]*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Introduction** | | | | | |
| ITT.1.1 | Name of Purchaser : National Sports Authority | | | |
| ITT. 2.1 | The Source of Funds is Government of Ghana CAPEX | | | |
| ITT. 2.1 | Name of Contract : Supply and Delivery of Sports Kits | | | |
| ITT 3.1 | Invitation for Tenders is open to all those eligible suppliers who are :   * Valid IRS Clearance Certificate/ Evidence of IRS Exemption, if exempted * Valid SSNIT Clearance Certificate * Valid Business Registration Certificate with up to date renewal receipt * Valid Incorporation Certificate * Valid Commencement Certificate * Valid VAT Registration Certificate * Power of Attorney * Public Procurement Authority (PPA) Certificate | | | |
| ITT 7.1 | Purchaser’s Name: National Sports Authority  Address : P. O. Box 1272, Osu- Accra  Telephone: **0244273774/0591490045/0249987568** | | | |
| ITT 8.1 | Purchaser can modify Tender documents before the Deadline for  submission of Tenders by issuing Addenda. | | | |
| ITT 9.1 | Language of the Tender : English. | | | |
| |  | | --- | | **Tender Price and Currency** | | | | |
| ITT 12.1  (i) | | The price quoted shall be : Ghana Cedis (GHC)  The prices shall include all duties, taxes and other levies. The prices  should be expressed in the term of EXW in Cedis (GHC). | |
| ITT 12.1  (ii) | | The Prices for inland transportation : GHC…………………………  The prices for insurance : GHC…………………………  The prices for other local cost :GHC………………………… | |
| ITT 12.1  (iii) | | The price of other incidental services :  (a) ………………………………GHC…………………………  (b) ………………………………GHC…………………………  (c) ………………………………GHC…………………………  Total CIP to National Sports Authority GHC………… | |
| ITT 12.4 | | The prices shall be fixed | |
| ITT 13.1 | | The prices shall be quoted in Ghana Cedis (GHC) | |
| **Preparation and Submission of Tenders** | | | |
| ITT 14.3  (c) | | | Qualification requirements.   1. The offered goods/equipment shall be latest and in current production          for minimum of 2 years. If the offered model is new, the  manufacturer must have experience in producing the similar model for  a minimum  of 2 years.  ii) The Tender shall furnish a list of users who had purchased  same/similar goods/equipment in last 2 years., and number of  equipment sold to them. They will be used as references to check the    performance of the offered model, if necessary.  iii) Compliance with variation from the departmental requirement of the  technical specification shall be duly filled in the offered specification    column of the Technical Specification.  iv) Separate Tender shall be submitted for each package. No Tender will be  considered if the offered quantity is different from that specified in the  Technical Specification.  v) An agent can submit Tenders on behalf of more than one manufacturer    but separate complete Tenders including Tender security shall be submitted  for each manufacturer.  vi) If an Agent submits Tenders on behalf of more than one Manufacturer,    unless each such Tender is accompanied by a separate Tender Form for  each Tender, and a Tender security, when required, for each Tender, and  authorization from the respective Manufacturer, all such Tenders will be  rejected as non-responsive.  vii) Other qualifications. |
| ITT 15.3 (b) | | | Spare parts required for ………….. *[number]* of years of operation. |
| ITT 16.1 | | | Amount of Tender Security : GHC ………… or 2% of Tender Price  *[The amount may be expressed either as a fixed amount or as an amount*  *not less than a 2% of the Tenderer’s Tender Price, preferably the former.]* |
| ITT 17.1 | | | Tender Validity Period : 120 days |
| ITT 18.1 | | | Number of copies : 4 (1 Original and 3 copies) |
| ITT 19.2 (a) | | | address for Tender submission : The Director General,  National Sports Authority  Accra Sports Stadium |
| ITT 19.2 (b) | | | IFT title and number : GR/NSA/NCT/01/01/24 |
| ITT 20.1 | | | Deadline for Tender submission :  Date : 6th September, 2024  Time : 10:00am  Place : Procurement office |
|  | | | Deadline for Tender Modification and Withdrawal :  Date : Monday 30th September, 2024  Time : 10:00am  Place : Procurement office | |

|  |  |  |
| --- | --- | --- |
| ITT 23.1 | Tender Opening:  Date : 6th September, 2024  Time : 10:00am.  Place : Procurement Office | |
| **Tender Evaluation** | | |
| ITT 28.4 | Criteria for Tender evaluation shall be on the bases of :   |  | | --- | | i **Price,**  ii **Delivery requirement as per Schedule of Requirements,**  iii **Specific standard or criteria as per Technical Specification**,  iv **Proof of eligibility document: VAT,IRS,SSNIT, Company**  **v Registration Certificate.**  vi **Two (2) years Financial Statements (Audited)**  viii**. Power of Attorney**  ix **Any other criteria specified in the tender document** |   (ii) Delivery requirement as per Schedule of Requirements,  (iii) Specific standard or criteria as per Technical Specification,  (iv) Cost of Inland transportation, Insurance, incidental cost and other    local cost. | |
| ITT 28.5 (a) | Delivery schedule: Relevant parameters of delivery:  (i) **Delivery time of four weeks maximum**  (ii) **Inspection and Testing on delivery**  Adjustment expressed as a percentage of: 0.1% per day of the value of  delayed Goods. | |
| ITT 28.5 (c) | Cost of spare parts: GH¢. ……………………………. [in total]  : GH¢. ……………………………. [per unit]  Initial period of operation is: **Three (3) years.**  List of items required is annexed to the Technical Specification. **N/A** | |
| ITT 28.5 (f) | | Specific additional criteria are:  (i) **After sales service**  **(ii) Warranty**  **(iii) Quality of product**  **(iv) Inspection of supplier’s premises and workshops** |
| ITT 28.5  Alternative | | *NO* |
| ITT 29.1 | | A margin of preference shall be given up to  15% highr cost than the lowest evaluated Tender. |
| **Contract Award** | | |
| ITT 33.1 | | Percentage for quantity increase or decrease : Fourteen per cent (14%)  *[as applicable for the nature of the Goods]*  *[Optional ITT clause to be used only where appropriate.]* |
| ITT 35.1 | | Notification of Award shall be sent to the successful Tenderer at any time  prior to expiration of Tender Validity. |
| ITT 37.1 | | Tenderer shall deliver a Performance Security in the amount as specified in  the Notification of Award and in the form of Bank Guarantee within 14 days  of the receipt of Notification of Award. |

**Section III.**

**GENERAL CONDITIONS OF CONTRACT**

|  |  |  |
| --- | --- | --- |
| **1. Definitions** | 1.1 | In this contract, the following terms shall be interpreted as  indicated:  a. “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;  b. “The Contract Price” means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation;  c. “The Goods” means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract;  d. “The Services” means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered  under the Contract.  e. “The Purchaser” means the Procurement Entity of the Republic of Ghana purchasing the goods.  f. “The Supplier” means the individual or organization supplying the goods and services under this contract.  g. “The Purchaser’s Country” is Ghana.  h. “The Delivery Site” where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.  i. “Day” means calendar day.  j. “Public funds” include:     1. funds from government budget, Metropolitan Assembly budgets, Municipal Assembly budgets or District Assembly budgets; 2. funds from government Foundations; 3. funds from government Trust Funds; 4. funds from domestic loans and foreign loans taken or guaranteed by government; 5. funds from state foreign aid; 6. revenue received from the economic activity of state or local government agencies or other legal persons in public law financed from the Government budget, Metropolitan Assembly budgets, District Assembly budgets or Government foundations; |
| **2. Application** | 2.1 | These General Conditions shall apply to the extent that they are  not superseded by provisions in other parts of the contract. |
| **3 Country of Origin** | 3.1 | All goods and services supplied under the contract shall have  their origin in Ghana or in eligible countries  as  specified in Special Condition of Contract. |
|  | 3.2 | For purposes of this clause “origin” means the place where the goods are mined, grown, produced or manufactured, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components. |
|  | 3.3 | The origin of Goods and Services is distinct from the nationality of  the Supplier. |
|  |  |  |
| **4. 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. |
|  | 4.2 | Wherever reference is made in the Technical Specifications to  specific standards and codes to be met by the goods and  materials to be furnished or tested, the provisions of the latest  current edition or revision of the relevant shall apply, unless  otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country  or region, other authoritative standards that ensure substantial  equivalence to the standards and codes specified will be  acceptable. |
|  |  |  |
| **5. Use of Contract Documents and Information** | 5.1 | The Supplier shall not, without the Purchaser’s prior written  consent, disclose the Contract, or any provision thereof, or any  specification, plan, drawing, pattern, sample, or information  furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. |
|  | 5.2 | The Supplier shall not, without the Purchaser’s prior written  consent, make use of any document or information enumerated in  sub-clause 5.1 except for purposes of performing the Contract. |
|  | 5.3 | Any document, other than the Contract itself, enumerated in subclause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the  Supplier’s performance under the Contract if so required by the  Purchaser. |
|  |  |  |
| **6. Patent Rights** | 6.1 | The Supplier shall indemnify the Purchaser against all third-party  claims of infringement of patent, trademark, or industrial design  rights arising from use of the Goods or any part thereof in the  Purchaser’s country. |
|  |  |  |
| **7. Performance Security** | 7.1 | Within fourteen (14) days after the Supplier’s receipt of  notification of award of the contract, the successful Tenderer shall  furnish performance security to the Purchaser in the amount  specified in the Special Conditions of Contract and in the form  specified in Section VII. |
|  |  |  |
|  | 7.2 | The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the  Supplier’s failure to complete its obligations under the Contract. |
|  |  |  |
|  | 7.3 | The performance security shall be denominated in the currency of  the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank  guarantee issued by a bank in Ghana acceptable to the Purchaser  and in the form provided in the Tender Documents. |
|  | 7.4 | The performance security will be discharged by the Purchaser  and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of  certificate of final acceptance of equipment after installation and  commissioning of equipment at the final destination. |
|  |  |  |
| **8. Inspections and Tests** | 8.1 | The Purchaser 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 Special Conditions of Contract  and/or the Technical Specifications shall specify what inspections  and tests the Purchaser requires and where they are to be  conducted. The Purchaser shall notify the Supplier in writing of  the identity of any representatives retained for these purposes  within 21 days after award of the Contract. |
|  | 8.2 | The inspections and tests may be conducted on the premises of  the Supplier or its sub-Supplier(s), at point of delivery, and/or at  the Goods’ final destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and  assistance, including access to drawings and production data,  shall be furnished to the inspectors at no charge to the Purchaser. |
|  | 8.3 | Should any inspected or tested Goods fail to conform to the  Specifications, the Purchaser 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 Purchaser. |
|  | 8.4 | The Purchaser’s right to inspect, test and, where necessary,  reject the goods after the goods’ arrival in the Purchaser’s country  shall in no way be limited or waived by reason of the goods  having previously been inspected, tested and passed by the Purchaser or its Representative prior to the goods’ shipment from the country of origin.[[4]](#footnote-5) |
|  | 8.5 | Nothing in GCC Clause 8 shall in any way release the Supplier  from any warranty or other obligations under this Contract. |
|  | 8.6 | A Certificate of Acceptance shall be issued by the Purchaser after  necessary inspection and tests of the Goods supplied as  specified in SCC. |
|  |  |  |
| **9. Packing** | 9.1 | The Supplier shall provide such packing of the Goods as is  required to prevent their damage or deterioration during transit to  their final destination, as indicated in the Contract. The packing  shall be sufficient to withstand, without limitation, rough handling  during transit and exposure to extreme temperatures, salt and  precipitation during transit, and open storage. Packing case size  and weights shall take into consideration, where appropriate, the  remoteness of the Goods’ final destination and the absence of  heavy handling facilities at all points in transit. |
|  | 9.2 | The packing, marking and documentation within and outside the  packages shall comply strictly with such special requirements as  shall be expressly provided for in the Contract, including  additional requirements, if any, as Specified in the Special Conditions of Contract (SCC), and in  any subsequent instructions issued by the Purchaser. |
|  |  |  |
| **10.**  **Delivery and Transfer of Risk** | 10.1 | Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its  Schedule of Requirements. The details of shipping and/or other  documents to be furnished by the supplier are specified in the Special  Conditions of Contract. |
|  | 10.2 | For purposes of the Contract, “FOB,” “C&F,” “CIF”, “CIP”, “EXW”  and other trade terms used to describe the obligations of the  parties shall have the meanings assigned to them by the current  edition of the International Rules for the Interpretation of the  Trade Terms (INCOTERMS)[[5]](#footnote-6) published by the International  Chamber of Commerce (ICC), Paris. |
|  | 10.3 | Documents to be submitted by the Supplier are specified in  Special Condition of Contract. |
|  |  |  |
| **11. Insurance** | 11.1 | The goods supplied under the Contract shall be fully insured in a  freely convertible currency against loss or damage incidental to  manufacture or acquisition, transportation, storage and delivery in  the manner specified in the Special Conditions of Contract. Such  insurance shall be arranged and paid for by the supplier. |
|  | 11.2 | Where delivery of the goods is required by the Purchaser on a  CIF, CIP basis, the Supplier shall arrange and pay for marine  insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or C&F basis, marine insurance shall be  the responsibility of the Purchaser. |
|  |  |  |
| **12. Transportation** | 12.1 | Where the Supplier is required under the Contract to deliver the  goods FOB, transport of the goods, up to and including the point  of putting the goods on board the vessel at the specified port of  loading, shall be arranged and paid for by the Supplier, and the  cost thereof shall be included in the Contract Price. |
|  | 12.2 | Where the Supplier is required under the Contract to deliver the  goods C&F, CIP or CIF or to a specified destination within the  Kingdom of Nepal, transport of the goods to the port of discharge  or such other point in the country of destination including  insurance and storage, as shall be specified in the Contract shall  be arranged and paid for by the Supplier, and the related cost  thereof shall be included in the Contract Price. |
|  | 12.3 | Where the Supplier is required to effect delivery under any other  terms, the Supplier shall be required to meet all transport and  storage expenses until delivery. |
|  | 12.4 | In all of the above cases, transportation of the goods after  delivery shall be the responsibility of the Purchaser. |
|  | 12.5 | Where the Supplier is required under the Contract to deliver the  goods CIF or CIP or C&F, no further restriction shall be placed on  the choice of the ocean carrier. Where the Supplier is required  under the Contract (i) to deliver the goods FOB, and (ii) to  arrange on behalf and at the expense of the Purchaser for ocean  transportation on specified conference vessels or on national flag  carriers of the Purchaser’s country, the Supplier may arrange for  such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to  transport the goods within the time period(s) specified in the  Contract. |
|  |  |  |
| **13. Incidental Services** | 13.1 | The Supplier may be required to provide any or all of the following  services, including additional services, if any, specified in SCC:  a. performance or supervision of on-site assembly and/or startup  of the supplied Goods;  b. furnishing of tools required for assembly and/or maintenance  of the supplied Goods;  c. furnishing of a detailed operations and maintenance manual  for each, appropriate unit of the supplied Goods;  d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and  e. training of the Purchaser’s personnel, at the Supplier’s plant  and/or on-site, in assembly, start-up, operation,    maintenance, and/or repair of the supplied Goods. |
|  |  |  |
| **14. Spare Parts** | 14.1 | As specified in SCC, the Supplier may be required to provide any  or all of the following materials, notifications, and information  pertaining to spare parts manufactured or distributed by the  Supplier:  a. such spare parts as the Purchaser may elect to purchase  from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract;  and  b. in the event of termination of production of the spare parts:   1. advance notification to the Purchaser of the pending   termination, in sufficient time to permit  the Purchaser to  procure needed requirements;  and  ii. following such termination, furnishing at no cost  to the  Purchaser, the blueprints, drawings, and  specifications  of the spare parts, if requested. |
|  |  |  |
| **15. 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 Purchaser’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 Purchaser. |
|  | 15.3 | The Purchaser 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 period  as specified in SCC and with all reasonable speed, repair or  replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland  delivery of the repaired or replaced Goods or parts from EXW or  to the final destination. |
|  | 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 Purchaser 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 Purchaser may have against the Supplier under the Contract. |
|  |  |  |
| **16. Payment** | 16.1 | The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract. |
|  | 16.2 | The Supplier’s request(s) for payment shall be made to the  Purchaser in writing, accompanied by an invoice describing, as  appropriate, the Goods delivered and Services performed, and by  documents submitted pursuant to GCC Clause 10, and upon  fulfilment of other obligations stipulated in the Contract. |
|  | 16.3 | Payments shall be made promptly by the Purchaser, but in no  case later than twenty eight (28) days after submission of an  invoice or claim by the Suppler. |
|  |  |  |
| **17. Prices** | 17.1 | Prices charged by the Supplier for goods and services delivered  and services performed under the Contract shall not vary from the  prices quoted by the Supplier in its Tender, with the exception of any  price adjustments authorized in Special Conditions of Contract or  in the Purchaser’s request for Tender validity extension, as the case  may be. |
|  |  |  |
| **18. Change Orders** | 18.1 | The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the  general scope of the Contract in any one or more of the following:  a. drawings, designs, or specifications, where Goods to be  furnished under the Contract are to be specifically    manufactured for the Purchaser;  b. the method of shipment or packing;  c. the place of delivery; and/or  d. the Services to be provided by the Supplier. |
|  | 18.2 | If any such change causes an increase or decrease in the cost of,  or the time required for, the Supplier’s performance of any  provisions under the Contract, an equitable adjustment may be  made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the  Supplier for adjustment under this clause must be asserted within  twenty eight (28) days from the date of the Supplier’s receipt of  the Purchaser’s change order. |
|  |  |  |
| **19. Contract Amendments** | 19.1 | Subject to GCC Clause 18, no variation in or modification of the terms  of the Contract shall be made, except by written amendment  signed by the parties. |
|  |  |  |
| **20. Assignment** | 20.1 | The Supplier shall not assign, in whole or in part, its obligations to  perform under the Contract, except with the Purchaser’s prior  written consent. |
|  |  |  |
| **21. Subcontracts** | 21.1 | The Supplier shall notify the Purchaser in writing of all  subcontracts awarded under this Contract if not already specified  in the Tender. Such notification, in the original Tender or later, shall not  relieve the Supplier from any liability or obligation under the  Contract. |
|  | 21.2 | Subcontracts must comply with the provisions of GCC Clause 3. |
|  |  |  |
| **22. Delays in the Supplier’s Performance** | 22.1 | Delivery of the goods and performance of services shall be made  by the Supplier in accordance with the time schedule specified by  the Purchaser in the Schedule of Requirements. |
|  | 22.2 | Except as provided under GCC clause 25, an unexcused delay by the  Supplier in the performance of its delivery obligations shall render  the Supplier liable to any or all of the following sanctions:  forfeiture of its performance security, imposition of liquidated  damages, and/or termination of the Contract for default. |
|  | 22.3 | If at any time during performance of the Contract, the Supplier or  its sub-supplier(s) should encounter conditions impeding timely  delivery of the goods and performance of Services, the Supplier  shall promptly notify the Purchaser in writing of the fact of the  delay, its likely duration and its cause(s). As soon as practicable  after receipt of the Supplier’s notice, the Purchaser shall evaluate  the situation and may, at its discretion, extend the Supplier’s time  for performance, with or without liquidated damages, in which  case, the extension shall be ratified by the parties by amendment  of the Contract. |

|  |  |  |
| --- | --- | --- |
| **23. Liquidated Damages** | 23.1 | Subject to GCC Clause 25, if the Supplier fails to deliver any or all of  the goods or to perform within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other  remedies under the Contract, deduct from the Contract Price, as  liquidated damages, a sum equivalent to (0.5%) of the contract  price of the delayed goods for each week of delay until actual  delivery, up to a maximum deduction of (10%) percent of the  delayed goods Contract Price. Once the maximum is reached,  the Purchaser may consider termination of the Contract pursuant  to GCC Clause 24. |
|  |  |  |
| **24. Termination for Default** | 24.1 | The Purchaser 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, or any extension  thereof granted by the Purchaser pursuant to GCC Clause 22; or  b. if the Supplier fails to perform any other obligation(s) under  the Contract. |
|  | 24.2 | In the event the Purchaser terminates the Contract in whole or in  part, pursuant to GCC para. 24.1 and 24.3 below, the Purchaser may procure, upon  such terms and in such manner as it deems appropriate, goods or  services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated. |
|  | 24.3 | Termination for Corrupt or Fraudulent Practices  The Purchaser 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 if the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or  in executing the contract.  For the purpose of this clause:  “corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and  “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 Tenders (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; |
|  |  |  |
| **25. Force Majeure** | 25.1 | For purposes of this Contract, “Force Majeure” means an event  beyond the control of the parties to the Contract and not involving  either party’s fault or negligence and not foreseeable. |
|  | 25.2 | If, at any time during the existence of the Contract, either party is  unable to perform in whole or part any obligation under this  Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfillment of Contract  shall be postponed during the period when such circumstances  are operative. |
|  | 25.3 | The party which is unable to perform its obligations under the  present Contract shall, within fourteen (14) days of occurrence of  the Force Majeure event, inform the other party with suitable  documentary evidence. Non-availability of raw materials from  regular sources shall not be an excuse for the Supplier for not  performing its obligations under this clause. |
|  | 25.4 | Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be  deemed to be a waiver/extension of time in respect of the  remaining deliveries. |
|  | 25.5 | If such inability to perform continues for a period of more than  three (3) months, each party shall have the right to be released  from further performance of the Contract, in which case, neither  party shall have the right to claim damages from the other. All  prior performance shall be subject to Contract terms. |
|  | 25.6 | Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance  security, liquidated damages or termination for default if and to  the extent that its delay in performance or other failure to perform  its obligations under the Contract is the result of Force Majeure. |
|  |  |  |
|  | 25.7 | If a Force Majeure situation arises, the Supplier shall promptly  notify the Purchaser in writing of such condition and the cause  thereof. Unless otherwise directed by the Purchaser in writing,  the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all  reasonable alternative means for performance not prevented by  the Force Majeure event. |
|  |  |  |
| **26. Termination for Insolvency** | 26.1 | The Purchaser may at any time terminate the Contract by giving  written notice to the Supplier, without compensation to the  Supplier, if the Supplier becomes bankrupt or otherwise insolvent,  provided that such termination will not prejudice or affect any right  of action or remedy which has accrued or will accrue thereafter to  the Purchaser. |
|  |  |  |
| **27. Termination for Convenience** | 27.1 | The Purchaser, 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 Purchaser’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes  effective. |
|  | 27.2 | The Goods that are complete and ready for shipment within  twenty eight (28) days after the Supplier’s receipt of notice of  termination shall be accepted by the Purchaser at the Contract  terms and prices. For the remaining Goods, the Purchaser may  elect:  a. to have any portion completed and delivered at the Contract  terms and prices; and/or  b. to cancel the remainder and pay to the Supplier an agreed  amount for partially completed Goods and Services and for  materials and parts previously procured by the Suppliers. |
|  |  |  |
| **28. Resolution of Disputes** | 28.1 | The Purchaser 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. |
|  | 28.2 | If, after twenty eight (28) days from the commencement of such  informal negotiations, the Purchaser and the Supplier have been  unable to resolve amicably a Contract dispute, either party may  require that the dispute be referred for resolution to the formal  mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not restricted to,  conciliation mediated by a third party, adjudication in an agreed  national or international forum, and/or national and international  arbitration. |
|  |  |  |
| **29. Governing Language** | 29.1 | The Contract shall be written in the language as specified in SCC. Subject to GCC Clause 30, the version of the Contract written in  English language shall govern its interpretation. All  correspondence and other documents pertaining to the Contract  which are exchanged by the parties shall be written in the English  language. |
|  |  |  |
| **30.Applicable Law** | 30.1 | The Contract shall be interpreted in accordance with the laws of Ghana unless otherwise specified in the Special Conditions of Contract. |
| **31. Notices** | 31.1 | Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party’s address specified for that purpose in the Special Conditions of Contract. |
|  | 31.2 | A notice shall be effective when delivered or on the notice’s  effective date, whichever is later. |
|  |
| **32. 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. |
|  |  |  |
|  |  |  |

**SECTION IV.**

**SPECIAL CONDITIONS OF CONTRACT**

The following Special Conditions of Contract shall supplement the General Conditions of

Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General

Conditions of Contract. The corresponding clause number in the General Conditions is

indicated in parentheses. Where sample provisions are furnished, they are only illustrative of

the provisions that the Purchaser should draft specifically for each procurement.

|  |  |  |
| --- | --- | --- |
| **1. Definitions**  **(GCC Clause 1)** | 1.1 | a. The Purchaser is: ……………………………………  **National Sports Authority**  **P. O. Box 1272**  **Accra**  *………………………………………………………………...*  *[Name and Address of Purchaser]*  b. The Supplier is:…………………………………  ………………………………………………………….  *[Name and Address of Supplier]*  c. The Delivery site is: ………………………….  *……………………………………………………………….*  *[Insert name and address of delivery site if applicable]* |
|  |  |  |
| **2. Country of Origin**  **(GCC Clause 3)** | 2.1 | Any country of the World.  *[Otherwise spcecify restrictions as applicable]* |
| **3. Performance Security**  **(GCC Clause 7)** | 3.1 | The performance security will be as follows:  i. The amount of performance security as a percentage of  the contract price, shall be \_\_\_ percent of the Tender  Price in the currency of the Tender price.  *[Five [Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case. The following provisions should be used in the case of Goods having warranty obligation.]* |
|  | 3.2 | The validity of Performance Security shall be one (1) year after  the final installation and commissioning of the Goods and the  issue of final acceptance certificate to the Suppliers. After  delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract  Price to cover the Supplier’s Warranty obligations in  accordance with Clause GCC 15.2. The supplier shall promptly  extend the validity suitably to cover agreed extension of the  warranty period of the supplied goods. |
|  |  |  |
| **4. Inspection and**  **Tests**  **(GCC Clause 8)** | 4.1 | Inspection and tests prior to shipment of goods at final  acceptance are as follows:  a. The time limit for inspection and tests and the issuance of  Certificate of acceptance and/or rejection should be no later than  ……….. days of the completion of inspection and tests.  *[Specify the time limit for inspection and tests and the issuanceof Certificate of acceptance and/or rejection in no later than 28-56 days [as applicable] of the completion of inspection andtests.]*   1. ………………………………………………………… 2. .   *[Specify such other criteria for inspection and tests, if*    *necessary*] |
|  |  |  |
| **5. Packing**  **(GCC Clause 9)** | 5.1 | Additional requirement for packing and marking as per GCC Clause 9.2 are as follows:  a. …………………………………………………………  b. …………………………………………………………  c. …………………………………………………………  d. …………………………………………………………  e. …………………………………………………………  *[Specify additional requirements for packing, marking and so*  *on, if necessary.]* |
| **6. Delivery and Documents**  **(GCC Clause 10)** | 6.1 | For Goods Supplied from abroad:  a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the  shipment, including contract number, description of Goods,  quantity, the vessel, (or the flight number), the bill of lading  number and date, port of loading, date of shipment, port of  discharge, etc. The Supplier shall mail the following  documents to the Purchaser, with a copy to the Insurance  Company:  i. Copies of the Supplier’s invoice showing Good’s  description, quantity, unit price and total amount;  ii. Original and *[insert number as required]* copies of the  negotiable, clean on board, bill of lading (Consignment  note) marked “freight prepaid” and *[insert number as*  *required]* copies of non-negotiable bill of lading  (Consignment note);  iii. Copies of the packing list identifying contents of each  package;  iv. Insurance Certificate;  v. Manufacturer’s or Supplier’s Warranty Certificate;  vi. Inspection Certificate, issued by the nominated  inspection agency, and the supplier’s factory  inspection report; and   1. Certificate of origin, certified/verified by the   manufacturing company in case of Goods  manufactured locally.  *[Other similar documents should be listed, depending upon the*  *Incoterm retained or irrelevant document can be deleted.]* |
|  |  |  |
|  | 6.2 | The documents as per clause 6.1 shall be received by the  Purchaser at least one week before arrival of Goods at the port  or place of arrival and, if not received, the Supplier will be  responsible for any consequent expenses. |

|  |  |  |
| --- | --- | --- |
|  | 6.3 | For Goods within Nepal: Upon delivery of the goods to the  transporter, the Supplier shall notify the Purchaser and mail the  following documents to the Purchaser:  i. Copies of the Supplier’s invoice showing Goods’  description, quantity, unit price and total amount;  ii. Delivery note, transport receipt, railway receipt;  iii. Manufacturer’s or Supplier’s Warranty Certificate;  iv. Inspection Certificate issued by the nominated inspection agency, and the Supplier’s factory inspection report; and  v. Certificate of origin. |
|  | 6.4 | The documents as per sub-clause 6.3 shall be received by the  Purchaser before arrival of the goods and, if not received, the  Supplier will be responsible for any consequent expenses. |
|  |  |  |
| **7. Insurance**  **(GCC Clause 11)** | 7.1 | The insurance shall be in an amount equal to 110 percent of  the CIP value of the Goods from “Warehouse” to “Warehouse”  on “All Risks” basis, including War Risks and Strikes. |
|  |  |  |
| **8. Incidental**  **Services**  **(GCC Clause 13)** | 8.1 | Incidental services to be provided are:  i. Installation and commissioning of equipment;  ii. Operational and maintenance training of equipment.  iii. ………….[insert any other additional requirement].  *[Selected services covered under GCC Clause 13 and/or other*  *should be specified with the desired features. The price quoted*  *in the Tender price or agreed with the selected Supplier shall be*  *included in the Contract Price. If no incidental services are required state “not applicable”]* |
| **9. Spare Parts**  **(GCC Clause 14)** | 9.1 | Additional spare parts requirements are:  a. Supplier shall carry sufficient inventories to assure  exstock supply of consumable spare parts for the Goods;   1. Other spare parts and components shall be supplied as   promptly as possible, but in any case within six (6) months  of placing the order and opening the letter of credit.  c. ……………. *[specify other additional requirements.]* |
| **10. Warranty**  **(GCC Clause 15)** | 10.1 | In partial modification of the provisions, the warranty period shall be ………….. hour *[as applicable and if necessary*] of operation or 12-36 *[as applicable]* months from date of acceptance of the Goods or 12-36 *[as applicable]* months from the date of delivery, whichever occurs earlier …………. *[Insert appropriate hrs/mths as per Technical Specification or*  *Schedule of Requirements or as per the nature of the Goods].* The Supplier shall, in addition, comply with the performance  and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:  a. make such changes, modification, and/or additions to the  Goods or any part thereof as may be necessary in order to  attain the contractual guarantees specified in the contract  at its own cost and expense and to carry out further  performance tests in accordance with SCC 4.1 or  b. Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (0.1 to 0.5%) per week. *[The rate should be higher than the adjustment rate used in the*  *Tender evaluation under ITT 28.5 (f) or (g).]* |
|  | 10.2 | The period for correction of defects in the warranty period is:  50%*.* time of the delivery schedule of the particular goods. |
|  | 10.3 | ……………………….. [specify other suitable conditions for  *warranty, if necessary].* |
| **11. Payment**  **(GCC Clause 16)** | 11.1 | Payment for Goods and Services supplied shall be made in Ghanaian Cedis, as follows;  i. Advance Payment: Forty (40) percent of the Contract Price shall be paid within twenty eight (28) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tender documents or another form acceptable to the Purchaser.  ii. On Delivery: Forty (40) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 10.  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 Purchaser. |
| **12. Prices**  **(GCC Clause 17)** | 12.1 | Tender Prices may be adjusted only in the case of Tender validity  extension requested by the Purchaser.  *[To be inserted only if price is subject to adjustment under GCC*  *Clause 17.1)* |
|  | 12.2 | Purchaser shall not entertain Contract Price variation due to the  effect of any notice of notification of exchange rate variation of  any convertible currency. |
|  |  |  |
| **13. Liquidated Damages**  **(GCC Clause 23)** | 13.1 | Applicable rate for the Liquidated damages is : 0.1% to 0.5%  per day.  *[Applicable as per the nature of the Goods. Applicable rate shall not exceed one-half (0.5) percent per day, and the maximum shall not exceed ten (10) percent of the delayed*  *good’s Contract Price.]* |
| **14. Resolution of Disputes**  **GCC Clause 28)** | 14.1 | The dispute resolution mechanism to be applied pursuant to  clause 28.2 of the General Conditions of Contract shall be as  follow:  a. in the case of a dispute between the Purchaser and a Supplier which is a national of Ghana, the dispute shall be referred to adjudication/arbitration; and  b. in the case of dispute between the Purchaser and the Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules. |
| **15. Governing Language**  **GCC Clause 29)** | 15.1 | The governing Language shall be English. |
| **16. Notices**  **(GCC Clause 31)** | 16.1 | For the notice purposes Purchaser and Supplier’s address shall  be as follows:  Purchaser’s address for notice purposes:  ……………………………………………  ……………………………………………  ……………………………………………  Supplier’s address for notice purposes:  …………………………………………….  …………………………………………….  ……………………………………………. |

**SECTION V.**

**SCHEDULE OF REQUIREMENTS**

The Supplier is required to provide the following;

a)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| NO. | DESCRIPTION | QTY | | DELIVERY | TENDER SECURITY |
| 1 | Football Jersey | | 50 | 14 Days | 2% |
| 2 | Track suit | | 50 |
| 3 | Trophies | | 3 |
| 4 | Medals | | 75 |
| 5 | Soccer Ball | | 100 |

1. Delivery of specified sports kits to the National Sports Authority, Accra.

**Section VI.**

**Technical Specification**

**TECHNICAL SPECIFICATION FOR THE SPORTS KITS**

|  |  |
| --- | --- |
| Minimum Specification | Offered Specification |
|  |  |
| **MEN Football Jersey** |  |
| Textile- *Nylon* |  |
| Colors- |  |
| Numbers- 1-23 |  |
| **Track suit :** |  |
| Textile – Nylon and cotton inside |  |
| Top and Trouser- National Colors |  |
| **Trophies :** |  |
| Size - Big |  |
| Colour – Gold |  |
| Medals : |  |
| Gold, Silver and Bronze with NSA branded chain/handle |  |
| **Soccer ball:** |  |
| Size – Standard size |  |

**SECTION VII**

**SAMPLE FORMS**

**1. Tender Form and Price Schedules**

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

IFT No: \_\_\_\_\_\_\_\_\_\_\_

To: *[National Sports Authority]*

Gentlemen and/or Ladies:

Having examined the Tender documents including Addenda Nos. *[insert numbers],* the receipt

of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver

*[description of goods and services]* in conformity with the said Tender documents for the sum of

GHC\_\_\_\_\_ *[total Tender amount in words and figures]* or such other sums as may be ascertained in

accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the

delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will provide a Bank Guarantee acceptable to the Purchaser in a sum

equivalent to \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the

form prescribed by the Purchaser.

We agree to abide by this Tender for a period of ……….. *[insert number as specified in Tender validity*

*period]* days from the date fixed for Deadline for Tender submission, and it shall remain binding

upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Tender, and to

Contract execution if we are awarded the contract, are listed below:

Name and address of Amount and Purpose of

agent Currency Commission Gratuity

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

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

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

(if none, state “none”)

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance

thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITT Clause 2 of the

Tender documents.

*Dated this \_\_\_\_\_\_[dd] day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[mm] month of 20\_\_\_\_\_\_[yy].*

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

*[signature] [in the capacity of]*

Duly authorized to sign Tender for and on behalf of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Price Schedule**

Name of Tenderer \_\_\_\_\_\_\_\_\_\_\_\_\_ IFT Number \_\_\_\_\_\_ Page \_\_\_\_\_\_ of \_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S.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 | Incidental  Services  and others | Total  Tender  Price | Remarks |
| 1 | 2 | 3 | 4 | In figure  5 | 6=(4x5) | 7 | 8=(6+7) | 9 | 10=(8+9) | 11 |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **Grand**  **Total** |  |  |  |  |  |  |  |  |  |  |

Total Tender Price (in words) …………………………………………………………..

Signature of Tenderer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Note: 1. In case of discrepancy between unit price and total, the unit price shall prevail.*

*2. Tenderer must have to accept the correction of arithmetic error pursuant to ITT Clause 26.2*

**2. Tender Security Form**

Date:

*To: [name and address of Purchaser]*

Whereas *[name of the Tenderer]* (hereinafter called “the Tenderer”) has submitted its Tender dated *[date of submission of Tender] for the supply of [name and/or description of the goods and services]*

(hereinafter called “the Tender”).

KNOW ALL PEOPLE by these presents that We *[name of bank/insurance/bonding institutions]* of *[name of country]*, having

our registered office at *[address of bank]* (hereinafter called “the Bank/insurance company/bonding company”), are bound unto *[name*

*of Purchaser]* The Government of Ghana (hereinafter called “the Purchaser”) in the

sum of *[amount]* for which payment well and truly to be made to the said Purchaser, the Bank/Insurance Company/Bonding Company

binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of

the said Bank/Insurance Company/Bonding Company this \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_*[mm]* 20\_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Tenderer

(a) withdraws its Tender during the period of Tender validity specified by the Tenderer on the Tender

Form; or

1. does not accept the correction of errors in accordance with the Instructions to

Tenderers; or

2. If the Tenderer, having been notified of the acceptance of its Tender by the Purchaser during the

period of Tender validity:

1. fails or refuses to execute the Form of Agreement in accordance with the

Instructions to Tenderers, if required; or

(b) fails or refuses to furnish the performance security, in accordance with the

Instructions to Tenderers;

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written

demand, without the Purchaser having to substantiate its demand, provided that in its demand

the Purchaser will note that the amount claimed by him is due to him, owing to the occurrence of

any of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of

Tender validity or as it may be extended by the Purchaser, notice of which extension(s) to the Bank/Insurance Company/Bonding Company

is hereby waved.

And any demand in respect thereof should reach the Bank/Insurance Company/Bonding Company not later than the above date.

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

*[signature of the bank/insurance company/bonding company]*

Seal of the issuing Bank/Insurance Company/Bonding Company:

Witness :

Signature:

Name :

Address :

**3. Qualification Information**

**1. for Individual Tenderers or Individual Members of Joint Ventures.**

1.1 Constitution or legal status of Tenderer *[attach copy]*

Place of registration : ………………………..

Principal place of business : ………………………..

Power of attorney of signatory of Tenderer : *[attach original]*

1.2 Total annual volume of supplies made in the last two years, in GHC:

2021 GH¢ ……………….

2022 GH¢ ……………….

1.3 Supplies performed as prime Supplier on works of similar nature and volume

over the last two years. The value should be indicated in the same currency used for

Item 1.2 above. Also list details of supplies under way or committed, including

expected completion date.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Procurement  ID No. | Name of  Purchaser | Type of  goods  supplied | Agreement  date | Delivery  completion  date | Value  of  contract |
|  |  |  |  |  |  |

1.4 Financial reports for the last two years: balance sheet, profit and loss statements,

auditors’ reports, etc. List them below and attach copies.

………………………………………………………………………………………………

………………………………………………………………………………………………

………………………………………………………………………………………………

………………………………………………………………………………………………

1.5 Names, addresses and telephone, telex, facsimile numbers and email addresses of banks that may provide

references if contacted by the Purchaser.

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

1.6 Information on current litigation in which the Tenderer is involved.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Other party(ies) | | Cause of dispute | Amount involved | |
|  | |  |  | |
|  | |  |  | |
|  |  | | |  |
|  |  | | |  |

2. Additional Requirements

2.1 Tenderers should provide any additional information required in the Tender Data Sheet.

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

……………………………………………………………………………………………………………….

**4.** **Contract Form**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_\_\_\_*[mm]* 20\_\_\_\_\_ between *[name of*

*Purchaser]* of *[country of Purchaser]* (hereinafter called “the Purchaser”) of the one part and

*[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other

part:

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz., *[brief*

*description of goods and services]* and has accepted a Tender by the Supplier for the supply of

those goods and services in the sum of [contract price in words and figures in

*Cedis]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are

respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as

part of

this Agreement, viz.:

(a) the Tender Form and the Price Schedule submitted by the Tenderer;

(b) the Schedule of Requirements;

(c) the Technical Specifications;

(d) the General Conditions of Contract;

(e) the Special Conditions of Contract;

(f) the Purchaser’s Notification of Award; and

*(g)* Contract Data Sheet *(to be used only when there are corrections to the original price schedule submitted by rhe supplier).*

3. In consideration of the payments to be made by the Purchaser to the Supplier as

hereinafter mentioned, 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 their respective laws the day and year first above written.

|  |  |  |
| --- | --- | --- |
| **On behalf of the Purchaser** | | **On behalf of the Supplier** |
|  | |  |
| Name: | | Name: |
|  |  | |
| Signature: | Signature: | |

|  |  |
| --- | --- |
|  |  |
| Designation: | Designation: |
|  |  |
| Seal: | Seal: |

|  |  |
| --- | --- |
|  |  |
| Date: | Date: |
|  |  |
| **Witnessed By:** | **Witnessed by:** |

|  |  |
| --- | --- |
|  |  |
| Name: | Name: |
|  |  |
| Signature: | Signature: |

|  |  |
| --- | --- |
|  |  |
| Designation: | Designation: |
|  |  |
| Date: | Date: |

|  |  |
| --- | --- |
|  |  |

**5.** **Manufacturer’s Authorization Form**

Date:

To: *[name of the Purchaser]*

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 authorise *[name and address of Agent]* to submit a Tender, and subsequently negotiate

and sign the Contract with you against IFT 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 Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

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

*[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.

**6.** **Performance Security Form**

Date:

To: [name of Purchaser]

[address of Purchaser]

WHEREAS *[name and address of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated \_\_\_\_\_\_\_\_\_\_\_*[yy/mm/dd]* to supply *[description of goods and services] (*hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish

you with a bank guarantee by a reputable bank for the sum specified therein as security for

compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier such a Bank guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantors and responsible to you, on

behalf of the Supplier, up to a total of [amount of the guarantee in words and figures Ghanaian Cedis*],* and we undertake to pay you, upon your first written demand such sum being payable

in the types and proportions of currencies in which the contract price is payable, and without

cavil or argument, any sum or sums within the limits of *[amount of guarantee in Ghana Cedis]* as aforesaid, without your needing to prove or to show grounds or reasons for your

demand for the sum specified therein.

We hereby waive the necessity of demanding the said debt from the Supplier before presenting

us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract

or of the Goods to be supplied thereunder or of any of the Contract documents which may be

made between you and the Supplier shall in any way release us from liability under this

Guarantee, and we hereby waive notice of any such change, addition or modification.

This Guarantee is valid until a date (28 day) from the date of issue of the Certificate of

Acceptance.

Signature and seal of the Guarantors

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

[Name of bank]

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

[Address]

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

[Date]

**7. Bank Guarantee Form for Advance Payment**

Date:

To: [name of Purchaser]

[Address of Purchaser]

[Name of Contract]

Gentlemen and/or Ladies;

In accordance with the payment provision included in the Special Conditions of Contract, to provide for advance payment, *[name and address of Supplier]* (hereinafter called “the Supplier”) shall deposit with *[name of the Purchaser],* The Government of Ghana (hereinafter called “the Purchaser”) a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words in Ghanaian Cedis].*

We, the *[name of the bank]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on his first demand without whatsoever right of objection on our part and without his first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words in Ghanaian Cedis].*

We further agree that no change or addition to or other modification of the terms of the supply of

Goods to be performed thereunder or of any of the Contract documents which may be made

between the Purchaser and the Supplier, shall in any way release us from any liability under this

guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment under

the Contract until the Purchaser receives full repayment of the same amount from the Supplier.

Yours truly,

Signature and seal of the Bank

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

[Name of Bank]

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

[Address]

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

[Date]

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

1. *Should follow immediately or soon after Tender closing.* [↑](#footnote-ref-2)
2. *Wherever practicable and appropriate, specify minimum qualification requirements to be met if a prequalification procedure was not used prior to Tender.* [↑](#footnote-ref-3)
3. *Optional clause to be used only where appropriate. Insert appropriate percentage figure. Normally should not exceed 15%.* [↑](#footnote-ref-4)
4. [↑](#footnote-ref-5)
5. [↑](#footnote-ref-6)