

**Request for Bids
Non-Consulting Services
for**

**GEOPHYSICAL & GEOTECHNICAL GROUND
INVESTIGATIONS IN TÜRKİYE (NCS-01)**

Two-envelope with Rated Criteria



March 2026

Standard Procurement Document

Summary

Specific Procurement Notice

Specific Procurement Notice - Request for Bids (RFB)

Bidding Document: Request for Bids – Non-Consulting Services

PART 1 – BIDDING PROCEDURES

Section I - Instructions to Bidders (ITB)

This Section provides information to help Bidders prepare their Bids. It applies a two-envelope Bidding process with application of Rated Criteria. Information is also provided on the submission, opening, and evaluation of Bids and on the award of Contracts. **Section I contains provisions that are to be used without modification.**

Section II - Bid Data Sheet (BDS)

This Section includes provisions that are specific to each procurement and that supplement Section I, Instructions to Bidders.

Section III - Evaluation and Qualification Criteria

This Section specifies the criteria to determine the Most Advantageous Bid.

Section IV - Bidding Forms

This Section includes the forms for the Bid Submission, Price Schedules, and Bid Security to be completed and submitted by the Bidder as part of its Bid.

Section V - Eligible Countries

This Section contains information regarding eligible countries.

Section VI - Fraud and Corruption

This Section includes the Fraud and Corruption provisions which apply to this Bidding process.

PART 2 – EMPLOYER’S REQUIREMENTS

Section VII - Activity Schedule

This Section includes the List of Non-Consulting Services and Completion Schedules that describe the Services to be procured.

PART 3 – CONDITIONS OF CONTRACT AND CONTRACT FORMS

Section VIII - General Conditions of Contract (GCC)

This Section includes the general clauses to be applied in all contracts. **The text of the clauses in this Section shall not be modified.**

Section IX - Special Conditions of Contract (SCC)

The contents of this Section modify or supplement, but not over-write, the General Conditions and shall be prepared by the Employer.

Section X - Contract Forms

This Section contains the Letter of Acceptance, Contract Agreement and other relevant forms.

Specific Procurement Notice

Request for Bids

Non-Consulting Services for

GEOPHYSICAL & GEOTECHNICAL GROUND INVESTIGATIONS IN

TÜRKIYE (NCS-01)

Employer: Republic of Türkiye Ministry of Energy and Natural Resources (MENR)

Project: Energy Sector Program Phase-4 Offshore Wind Support Project

Contract title: Non-Consulting Services for Geophysical & Geotechnical Ground Investigations in Türkiye (NCS-01)

Country: Türkiye

Loan No. /Credit No. / Grant No.:TF0C1380

RFB No: NCS-01

Issued on: March 2nd, 2026

1. The Republic of Türkiye, Ministry of Energy and Natural Resources (MENR) has received financing worth 7,986,838 Euros from the World Bank toward the cost of the EU IPA Phase-4 Offshore Wind Support Project and intends to apply part of the proceeds toward payments under the contract for Non-Consulting Services for Geophysical & Geotechnical Ground Investigations in Türkiye (NCS-01).
2. The Republic of Türkiye, Ministry of Energy and Natural Resources now invites sealed Bids from eligible Bidders for the provision of geophysical and geotechnical ground investigation services in the designated potential offshore wind farm sites (Area 1 and Area 3) and along the export cable corridors in the Marmara Sea.
3. Bidding will be conducted through international competitive procurement using a Request for Bids (RFB) as specified in the World Bank's "Procurement Regulations for IPF Borrowers – March 2025" ("Procurement Regulations") and is open to all eligible Bidders (or only to prequalified Bidders as the case may be) as defined in the Procurement Regulations.
4. Bids will be evaluated in accordance with the evaluation process set out in the bidding documents. The following weightings shall apply for Rated Criteria (including technical/ non-price factors and Price): Technical 60% and Financial 40%.
5. Interested eligible Bidders may obtain further information from Republic of Türkiye, Ministry of Energy and Natural Resources, Attn: Hasan Deniz (hasan.deniz@enerji.gov.tr) and inspect the bidding document during office hours (09:00 to 17:00 hours) at the address given below. A read-only (not downloadable) version of the bidding document is available for viewing on the Ministry of Energy and Natural Resources website: <https://enerji.gov.tr/announcements-list>

6. Bids must be delivered to the address below Ministry of Energy and Natural Resources, Directorate General of Foreign Relations on or before April 16, 2026, at 14:00 (Local Time) Electronic Bidding will not be permitted to be submitted via email. However, an electronic copy of the bid must be included in the envelope (e.g. via a flash drive). Late Bids will be rejected. The outer Bid envelopes marked “ORIGINAL BID”, and the inner envelopes marked “TECHNICAL PART” will be publicly opened in the presence of the Bidders’ designated representatives and anyone who chooses to attend, at the address below Ministry of Energy and Natural Resources, Directorate General of Foreign Relations on **4th Floor Block A Room No:60, Nasuh Akar, Türkocağı Cd. No:2, 06520 Çankaya/Ankara, Türkiye at 14:30 (Local Time) on April 16, 2026**. All envelopes marked “FINANCIAL PART” shall remain unopened and will be held in safe custody of the Employer until the second public Bid opening.
7. All Bids must be accompanied by a Bid Security for the amount of 60.000 Euro. As specified in the bidding document, the Bid Security must be submitted in the Technical Part of the Bid (not in the Financial Part), otherwise the bid may be rejected.
8. Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful bidder’s beneficial ownership, as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form as included in the bidding document.
9. The address(es) referred to above is (are):

Republic of Türkiye, Ministry of Energy and Natural Resources, Directorate General of Foreign Relations
Hasan Deniz
Nasuh Akar, Türkocağı Cd. No:2, 06520 Çankaya/Ankara
+90 312 546 4646 - 5688
hasan.deniz@enerji.gov.tr

Request for Bids

Non-Consulting Services

Procurement of: *Non-Consulting Services for for Geophysical & Geotechnical Ground Investigations in Türkiye*

RFB No: NCS-01

Project: *Energy Sector Program Phase-4 Offshore Wind Support Project*

Procurement Package: Non-Consulting Services for Geophysical & Geotechnical Ground Investigations in Türkiye

Employer: *Republic of Türkiye Ministry of Energy and Natural Resources*

Country: *Türkiye*

Issued on: March 2, 2026

Table of Contents

Part I – Bidding Procedures.....	2
Section I - Instructions to Bidders.....	3
Section II - Bid Data Sheet (BDS).....	33
Section III - Evaluation and Qualification Criteria.....	41
Section IV- Bidding Forms.....	52
Section V - Eligible Countries.....	89
Section VI - Fraud and Corruption.....	90
Part II – Employer’s Requirement.....	92
Section VII - Activity Schedule.....	93
Part III – Conditions of Contract and Contract Forms	104
Section VIII - General Conditions of Contract.....	106
Section IX - Special Conditions of Contract.....	134
Section X - Contract Forms	167

Part I – Bidding Procedures

Section I - Instructions to Bidders

Contents

A.	General.....	5
	1. Scope of Bid	5
	2. Source of Funds.....	6
	3. Fraud and Corruption.....	6
	4. Eligible Bidders	7
	5. Qualification of the Bidder.....	9
	6. Sections of Bidding Document	10
	7. Site Visit	11
	8. Clarification of Bidding Document	11
	9. Amendment of Bidding Document	11
B.	Preparation of Bids	11
	10. Cost of Bidding.....	11
	11. Language of Bid	11
	12. Documents Comprising the Bid	12
	13. Letters of Bid and Priced Activity Schedule.....	13
	14. Alternative Bids.....	13
	15. Bid Prices and Discounts	13
	16. Currencies of Bid and Payment.....	14
	17. Documents Establishing Conformity of Services	14
	18. Documents Establishing the Eligibility and Qualifications of the Bidder	15
	19. Period of Validity of Bids	15
	20. Bid Security	16
	21. Format and Signing of Bid	18
C.	Submission of Bids	18
	22. Sealing and Marking of Bids.....	18
	23. Deadline for Submission of Bids.....	19
	24. Late Bids	19
	25. Withdrawal, Substitution and Modification of Bids.....	19
D.	Public Opening of Technical Parts of Bids	20
	26. Public Bid Opening of Technical Parts of Bids	20

E.	Evaluation of Bids – General Provisions	21
	27. Confidentiality	21
	28. Clarification of Bids.....	22
	29. Nonmaterial Nonconformities.....	22
F.	Evaluation of Technical Part of Bids	23
	30. Determination of Responsiveness, Eligibility and Qualifications.....	23
	31. Detailed Evaluation of Technical Part	24
G.	Notification of Evaluation of Technical Parts and Public Opening of Financial Parts	24
	32. Notification of Evaluation of Technical Parts and Public Opening of Financial Parts	24
H.	Evaluation of Financial Part of Bids	26
	33. Adjustments for Nonmaterial Nonconformities.....	26
	34. Correction of Arithmetic Errors	26
	35. Evaluation Process, Financial Parts.....	26
	36. Conversion to Single Currency and Margin of Preference.....	27
	37. Abnormally Low Bids.....	27
I.	Evaluation of Combined Technical and Financial Parts, Most Advantageous Bid and Notification of Intention to Award.....	27
	38. Evaluation of combined Technical and Financial Parts.....	27
	39. Employer’s Right to Accept Any Bid, and to Reject Any or All Bids.....	28
	40. Standstill Period	28
	41. Notification of Intention to Award	28
J.	Award of Contract	29
	42. Award Criteria	29
	43. Notification of Award	29
	44. Debriefing by the Employer	29
	45. Signing of Contract.....	30
	46. Performance Security	30
	47. Adjudicator.....	31
	48. Procurement Related Complaint.....	31

Section I - Instructions to Bidders

A. General

- 1. Scope of Bid**
- 1.1 In connection with the Specific Procurement Notice - Request for Bids (RFB), specified in the Bid Data Sheet (BDS), the Employer, as specified in the BDS, issues this bidding document for the delivery of Non-Consulting Services, as specified in Section VII, Employer's Requirements. The name, identification and number of lots (contracts) of this RFB procurement are specified in the BDS.
- 1.2 Throughout this bidding document:
- (a) the term "in writing" means communicated in written form (e.g. by mail, e-mail, fax, including if specified in the BDS, distributed or received through the electronic-procurement system used by the Employer) with proof of receipt;
 - (b) if the context so requires, "singular" means "plural" and vice versa; and
 - (c) "Day" means calendar day, unless otherwise specified as "Business Day". A Business Day is any day that is an official working day of the Borrower. It excludes the Borrower's official public holidays;
 - (d) "ES" means environmental and social, as applicable, (including Sexual Exploitation and Abuse (SEA), and Sexual Harassment (SH));
 - (e) "Sexual Exploitation and Abuse" "(SEA)" means the following:

Sexual Exploitation is defined as any actual or attempted abuse of position of vulnerability, differential power or trust, for sexual purposes, including, but not limited to, profiting monetarily, socially or politically from the sexual exploitation of another;

Sexual Abuse is defined as the actual or threatened physical intrusion of a sexual nature, whether by force or under unequal or coercive conditions.
 - (f) "Sexual Harassment" "(SH)" is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature by the Service Provider's Personnel with other Service Provider's or Employer's Personnel;

(g) “Service Provider’s Personnel” is as defined in GCC Sub-Clause 1.1; and

(h) “Employer’s Personnel” is as defined in GCC Sub-Clause 1.1.

A non-exhaustive list of (i) behaviors which constitute SEA and (ii) behaviors which constitute SH is attached to the Code of Conduct form in Section IV.

1.3 The successful Bidder will be expected to complete the performance of the Services by the Intended Completion Date provided in the BDS.

2. **Source of Funds**

2.1 The Borrower or Recipient (hereinafter called “Borrower”) specified in the BDS has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) in an amount specified in the BDS, toward the project named in the BDS. The Borrower intends to apply a portion of the funds to eligible payments under the contract for which this bidding document is issued.

2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of goods, equipment or materials if such payment or import is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other financing) Agreement or have any claim to the proceeds of the Loan (or other financing).

3. **Fraud and Corruption**

3.1 The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in Section VI.

3.2 In further pursuance of this policy, Bidders shall permit and shall cause their agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit the Bank to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, bid submission, proposal submission and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

4. Eligible Bidders

- 4.1 A Bidder may be a firm that is a private entity, a state-owned entity or institution subject to ITB 4.6, or any combination of such entities in the form of a Joint Venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Bidding process and, in the event the JV is awarded the Contract, during contract execution. Unless specified in the BDS, there is no limit on the number of members in a JV.
- 4.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this Bidding process, if the Bidder:
- (a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or
 - (b) receives or has received any direct or indirect subsidy from another Bidder; or
 - (c) has the same legal representative as another Bidder; or
 - (d) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the Bid of another Bidder, or influence the decisions of the Employer regarding this Bidding process; or

- (e) or any of its affiliates participated as a consultant in the preparation of the Employer's Requirements (including Activities Schedules, Performance Specifications and Drawings) for the Non-Consulting Services that are the subject of the Bid; or
 - (f) or any of its affiliates has been hired (or is proposed to be hired) by the Employer or Borrower for the Contract implementation; or
 - (g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
 - (h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding document or specifications of the contract, and/or the Bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the procurement process and execution of the Contract.
- 4.3 A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid, except for permitted alternative Bids. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Bids in which the firm is involved. A firm that is not a Bidder or a JV member, may participate as a sub-contractor in more than one Bid.
- 4.4 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.8. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or subconsultants for any part of the Contract including related Services.
- 4.5 A Bidder that has been sanctioned by the Bank, pursuant to the Bank's Anti-Corruption Guidelines, and in accordance with its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework as described in Section VI paragraph

2.2 d., shall be ineligible to be prequalified for, initially selected for, bid for, propose for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms and individuals is available at the electronic address specified in the BDS.

- 4.6 Bidders that are state-owned enterprises or institutions in the Employer's Country may be eligible to compete and be awarded a Contract(s) only if they can establish, in a manner acceptable to the Bank, that they: (i) are legally and financially autonomous; (ii) operate under commercial law; and (iii) are not under supervision of the Employer.
- 4.7 A Bidder shall not be under suspension from Bidding by the Employer as the result of the operation of a Bid-Securing Declaration or Proposal-Securing Declaration.
- 4.8 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.
- 4.9 This Bidding is open for all eligible Bidders, unless otherwise specified in ITB 18.4.
- 4.10 A Bidder shall provide such documentary evidence of eligibility satisfactory to the Employer, as the Employer shall reasonably request.
- 4.11 A firm that is under a sanction of debarment by the Borrower from being awarded a contract is eligible to participate in this procurement, unless the Bank, at the Borrower's request, is satisfied that the debarment; (a) relates to fraud or corruption, and (b) followed a judicial or administrative proceeding that afforded the firm adequate due process.
- 5. Qualification of the Bidder**
- 5.1 All Bidders shall provide in Section IV, Bidding Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.
- 5.2 In the event that prequalification of Bidders has been undertaken as stated in ITB 18.4, the provisions on qualifications of the Section III, Evaluation and Qualification Criteria shall not apply.

6. Sections of Bidding Document

6.1 The bidding document consists of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 9.

PART 1: Bidding Procedures

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

PART 2: Employer's Requirements

- Section VII - Employer's Requirements

PART 3: Contract

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

6.2 The Specific Procurement Notice - Request for Bids (RFB) or the notice to prequalified Bidders, as the case may be issued by the Employer is not part of this bidding document.

6.3 Unless obtained directly from the Employer, the Employer is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Bid meeting (if any), or Addenda to the bidding document in accordance with ITB 9. In case of any contradiction, documents obtained directly from the Employer shall prevail.

6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document and to furnish with its Bid all information or documentation as is required by the bidding document.

7. **Site Visit** 7.1 The Bidder, at the Bidder's own responsibility and risk, is encouraged to visit and examine the locations of required Services and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the Services. The costs of visiting the locations of required Services and its surroundings shall be at the Bidder's own expense.
8. **Clarification of Bidding Document** 8.1 A Bidder requiring any clarification of the bidding document shall contact the Employer in writing at the Employer's address specified **in the BDS**. The Employer will respond in writing to any request for clarification, provided that such request is received prior to the deadline for submission of Bids within a period specified **in the BDS**. The Employer shall forward copies of its response to all Bidders who have acquired the bidding document in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. If so specified **in the BDS**, the Employer shall also promptly publish its response at the web page identified **in the BDS**. Should the clarification result in changes to the essential elements of the bidding document, the Employer shall amend the bidding document following the procedure under ITB 9 and ITB 23.2.
9. **Amendment of Bidding Document** 9.1 At any time prior to the deadline for submission of Bids, the Employer may amend the bidding document by issuing addenda.
- 9.2 Any addendum issued shall be part of the bidding document and shall be communicated in writing to all who have obtained the bidding document from the Employer in accordance with ITB 6.3. The Employer shall also promptly publish the addendum on the Employer's web page in accordance with ITB 8.1.
- 9.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer shall extend, as necessary, the deadline for submission of Bids, in accordance with ITB 23.2 below.

B. Preparation of Bids

10. **Cost of Bidding** 10.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Employer shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
11. **Language of Bid** 11.1 The Bid as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Employer shall be written in the language specified **in the BDS**. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language specified **in**

- the BDS**, in which case, for purposes of interpretation of the Bid, such translation shall govern.
12. **Documents Comprising the Bid**
- 12.1 The Bid shall comprise two Parts, namely the Technical Part and the Financial Part. These two Parts shall be submitted simultaneously in two separate sealed envelopes (two-envelope Bidding process). One envelope shall contain only information relating to the Technical Part and the other, only information relating to the Financial Part. These two envelopes shall be enclosed in a separate sealed outer envelope marked “ORIGINAL BID”.
- 12.2 The Technical Part shall contain the following:
- (a) **Letter of Bid** -Technical Part, prepared in accordance with ITB 13;
 - (b) **Bid Security or Bid-Securing Declaration** in accordance with ITB 20.1;
 - (c) **Alternative Bid** - Technical Part: if permissible in accordance with ITB 14, the Technical Part of any Alternative Bid;
 - (d) **Authorization:** written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 21.3;
 - (e) **Qualifications:** documentary evidence in accordance with ITB 18 establishing the Bidder’s qualifications to perform the Contract if its Bid is accepted;
 - (f) **Bidder’s Eligibility:** documentary evidence in accordance with ITB 18 establishing the Bidder’s eligibility to Bid;
 - (g) **Conformity:** documentary evidence in accordance with ITB 17, that the Services conform to the bidding document; and
 - (h) any other document required **in the BDS**.
- 12.3 The Financial Part shall contain the following:
- (a) Letter of Bid – Financial Part: prepared in accordance with ITB 13 and ITB 15;
 - (b) **Schedule:** Priced Activity Schedule completed in accordance with ITB 13 and ITB 15;
 - (c) Alternative Bid - Financial Part: if permissible in accordance with ITB 14, the Financial Part of any Alternative Bid; and
 - (d) any other document required **in the BDS**.
- 12.4 The Technical Part shall not include any information related to the Bid price. Where material financial information related to the Bid

- price is contained in the Technical Part the Bid shall be declared non-responsive.
- 12.5 In addition to the requirements under ITB 12.2, Bids submitted by a JV shall include in the Technical Part a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement.
- 12.6 The Bidder shall furnish in the Letter of Bid- Financial Part information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.
- 13. Letters of Bid and Priced Activity Schedule**
- 13.1 The Letter of Bid - Technical Part, Letter of Bid- Financial Part and Priced Activity Schedule shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 21.3. All blank spaces shall be filled in with the information requested.
- 14. Alternative Bids**
- 14.1 Unless otherwise indicated **in the BDS**, alternative Bids shall not be considered. If alternatives are permitted, only the technical alternatives, if any, of the Most Advantageous Bidder shall be considered by the Employer.
- 14.2 When alternative times for completion are explicitly invited, a statement to that effect will be included **in the BDS** and the method of evaluating different time schedules will be described in Section III, Evaluation and Qualification Criteria.
- 14.3 14.3 When specified **in the BDS**, Bidders are permitted to submit alternative technical solutions for specified parts of the Services, and such parts will be identified **in the BDS**, as will the method for their evaluating, and described in Section VII, Employer's Requirements.
- 15. Bid Prices and Discounts**
- 15.1 The prices and discounts (including any price reduction) quoted by the Bidder in the Letter of Bid - Financial Part and in the Priced Activity Schedule(s) shall conform to the requirements specified below.
- 15.2 All lots (contracts) and items must be listed and priced separately in the Priced Activity Schedule(s).
- 15.3 The Contract shall be for the Services, as described in Appendix A to the Contract and in the Specifications, based on the Priced Activity Schedule, submitted by the Bidder.

- 15.4 The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid in accordance with ITB 13.1.
- 15.5 The Bidder shall fill in rates and prices for all items of the Services described in the Specifications, and listed in the Activity Schedule in Section VII, Employer's Requirements. Items for which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Priced Activity Schedule.
- 15.6 All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of Bids, shall be included in the total Bid price submitted by the Bidder.
- 15.7 If provided for **in the BDS**, the rates and prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract in accordance with and the provisions of Clause 6.6 of the General Conditions of Contract and/or Special Conditions of Contract. The Bidder shall submit with the Bid all the information required under the Special Conditions of Contract and of the General Conditions of Contract.
- 15.8 For the purpose of determining the remuneration due for additional Services, a breakdown of the lump-sum price shall be provided by the Bidder in the form of Appendices D and E to the Contract.
- 16. Currencies of Bid and Payment**
- 16.1 The currency(ies) of the Bid and the currency(ies) of payments shall be the same. The Bidder shall quote in the currency of the Employer's Country the portion of the Bid price that corresponds to expenditures incurred in the currency of the Employer's Country, unless otherwise specified **in the BDS**.
- The Bidder may express the Bid price in any currency. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three foreign currencies in addition to the currency of the Employer's Country.
- 16.2 Bidders may be required by the Employer to justify their foreign currency requirements and to substantiate that the amounts included in the Lump-sum are reasonable and responsive to ITB 16.1 and 16.2.
- 17. Documents Establishing Conformity of Services**
- 17.1 To establish the conformity of the Non-Consulting Services to the bidding document, the Bidder shall furnish as part of its Bid the documentary evidence that Services provided conform to the

technical specifications and standards specified in Section VII, Employer's Requirements.

18. **Documents Establishing the Eligibility and Qualifications of the Bidder**
- 18.1 To establish Bidder's their eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms.
- 18.2 The documentary evidence of the Bidder's qualifications to perform the Contract if its Bid is accepted shall establish to the Employer's satisfaction that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
- 18.3 All Bidders shall provide in Section IV, Bidding Forms, a preliminary description of the proposed methodology, project execution plan and schedule.
- 18.4 In the event that prequalification of Bidders has been undertaken as stated in **the BDS**, only Bids from prequalified Bidders shall be considered for award of Contract. These qualified Bidders should submit with their Bids any information updating their original prequalification applications or, alternatively, confirm in their Bids that the originally submitted prequalification information remains essentially correct as of the date of Bid submission.
- 18.5 Any change in the structure or formation of a Bidder after being prequalified and invited to Bid, if applicable, (including, in the case of a JV, any change in the structure or formation of any member and also including any change in any specialized subcontractor whose qualifications were considered to prequalify the Applicant) shall be subject to the written approval of the Employer prior to the deadline for submission of Bids. Such approval shall be denied if (i) a Bidder proposes to associate with a disqualified Bidder or in case of a disqualified joint venture, any of its members; (ii) as a consequence of the change, the Bidder no longer substantially meets the qualification criteria; or (iii) in the opinion of the Employer, the change may result in a substantial reduction in competition. Any such change should be submitted to the Employer not later than fourteen (14) days after the date of the notice for RFB sent to the prequalified Bidders.
- 18.6 If prequalification has not taken place before Bidding, the qualification criteria for the Bidders are specified in Section III, Evaluation and Qualification Criteria.
19. **Period of Validity of Bids**
- 19.1 Bids shall remain valid until the date specified **in the BDS** or any extended date if amended by the Employer in accordance with ITB 9. A Bid that is not valid until the date specified **in the BDS**, or

any extended date if amended by the Employer in accordance with ITB 9, shall be rejected by the Employer as nonresponsive.

- 19.2 In exceptional circumstances, prior to the date of expiration of the Bid validity, the Employer may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 20, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid, except as provided in ITB 19.3.
- 19.3 If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity specified in accordance with ITB 19.1, the Contract price shall be determined as follows:
- (a) in the case of fixed price contracts, the Contract price shall be the Bid price adjusted by the factor specified **in the BDS**;
 - (b) in the case of adjustable price contracts, no adjustment shall be made; or
 - (c) in any case, Bid evaluation shall be based on the Bid price without taking into consideration the applicable correction from those indicated above.

20. Bid Security

- 20.1 The Bidder shall furnish as part of the Technical Part its Bid, either a Bid-Securing Declaration or a Bid security, as specified **in the BDS**, in original form and, in the case of a Bid Security, in the amount and currency specified **in the BDS**.
- 20.2 A Bid Securing Declaration shall use the form included in Section IV, Bidding Forms.
- 20.3 If a Bid Security is specified pursuant to ITB 20.1, the Bid Security shall be a demand guarantee, and in any of the following forms at the Bidder's option:
- (a) an unconditional guarantee issued by a bank or non-bank financial institution (such as an insurance, bonding or surety company);
 - (b) an irrevocable letter of credit;
 - (c) a cashier's or certified check; or
 - (d) another security specified **in the BDS**,

from a reputable source and an eligible country. If the unconditional guarantee is issued by a non-bank financial institution located outside the Employer's Country, the issuing non-bank financial institution shall have a correspondent financial institution located in the Employer's Country to make it enforceable, unless the Employer has agreed in writing, prior to Bid submission, that a correspondent

financial institution is not required. In the case of a bank guarantee, the Bid security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms, or in another substantially similar format approved by the Employer prior to Bid submission. The Bid Security shall be valid for twenty-eight (28) days beyond the original date of expiry of the Bid validity, or beyond any extended date if requested under ITB 19.2.

- 20.4 If a Bid Security is specified pursuant to ITB 20.1, any Bid not accompanied by a substantially responsive Bid Security shall be rejected by the Employer as non-responsive.
- 20.5 If a Bid Security is specified pursuant to ITB 20.1, the Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the contract and furnishing the Performance Security pursuant to ITB 46.
- 20.6 The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required Performance Security.
- 20.7 The Bid Security may be forfeited:
- (a) if a Bidder withdraws its Bid prior to the expiry date of the Bid validity specified by the Bidder on the Letter of Bid or any extended date provided by the Bidder; or
 - (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB 45; or
 - (ii) furnish a performance security in accordance with ITB 46.
- 20.8 The Bid Security or Bid-Securing Declaration of a JV must be in the name of the JV that submits the Bid. If the JV has not been legally constituted into a legally enforceable JV at the time of Bidding, the Bid security or Bid-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 12.5.
- 20.9 If a Bid Security is not required in the BDS, pursuant to ITB 20.1, and
- (a) if a Bidder withdraws its Bid prior to the expiry date of the Bid validity specified by the Bidder on the Letter of Bid, or any extended date provided by the Bidder; or
 - (b) if the successful Bidder fails to:
 - (ii) sign the Contract in accordance with ITB 45; or
 - (iii) furnish a performance security in accordance with ITB 46;

the Borrower may, if provided for **in the BDS**, declare the Bidder ineligible to be awarded a contract by the Employer for a period of time as stated **in the BDS**.

21. Format and Signing of Bid

- 21.1 The Bidder shall prepare the Bid, in accordance with this Instruction, ITB 12 and ITB 22.
- 21.2 Bidders shall mark as “CONFIDENTIAL” information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 21.3 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified **in the BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid where entries or amendments have been made shall be signed or initialed by the person signing the Bid.
- 21.4 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
- 21.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

C. Submission of Bids

22. Sealing and Marking of Bids

- 22.1 The Bidder shall deliver the Bid in two separate, sealed envelopes (the Technical Part and the Financial Part). These two envelopes shall be enclosed in a separate sealed outer envelope marked “Original BID”. In addition, the Bidder shall submit copies of the Bid in the number specified **in the BDS**. Copies of the Technical Part shall be placed in a separate sealed envelope marked “COPIES: TECHNICAL PART”. Copies of the Financial Part shall be placed in a separate sealed envelope marked “COPIES: FINANCIAL PART”. The Bidder shall place both of these envelopes in a separate, sealed outer envelope marked “BID COPIES”. In the event of any discrepancy between the original and the copies, the original shall prevail.

If alternative Bids are permitted in accordance with ITB 14, the alternative Bids shall be submitted as follows: the original of the alternative Bid Technical Part shall be placed in a sealed envelope marked “ALTERNATIVE BID – TECHNICAL PART” and the Financial Part shall be placed in a sealed envelope marked “ALTERNATIVE

BID – FINANCIAL PART” and these two separate sealed envelopes then enclosed within a sealed outer envelope marked “ALTERNATIVE BID – ORIGINAL”, the copies of the alternative Bid will be placed in separate sealed envelopes marked “ALTERNATIVE BID – COPIES OF TECHNICAL PART”, and “ALTERNATIVE BID – COPIES OF FINANCIAL PART” and enclosed in a separate sealed outer envelope marked “ALTERNATIVE BID - COPIES”.

- 22.2 The envelopes marked “ORIGINAL BID” and “BID COPIES” (and, if appropriate, a third envelope marked “ALTERNATIVE BID”) shall be enclosed in a separate sealed outer envelope for submission to the Employer.
- 22.3 All inner and outer envelopes shall:
- (a) bear the name and address of the Bidder;
 - (b) be addressed to the Employer in accordance with ITB 23.1;
 - (c) bear the specific identification of this Bidding process specified in accordance with BDS 1.1; and
 - (d) bear a warning not to open before the time and date for Bid opening.
- 22.4 If all envelopes are not sealed and marked as required, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.
- 23. Deadline for Submission of Bids**
- 23.1 Bids must be received by the Employer at the address and no later than the date and time specified **in the BDS**. When so specified **in the BDS**, Bidders shall have the option of submitting their Bids electronically. Bidders submitting Bids electronically shall follow the electronic Bid submission procedures specified **in the BDS**.
- 23.2 The Employer may, at its discretion, extend the deadline for the submission of Bids by amending the bidding document in accordance with ITB 9, in which case all rights and obligations of the Employer and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 24. Late Bids**
- 24.1 The Employer shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 23. Any Bid received by the Employer after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
- 25. Withdrawal, Substitution and Modification of Bids**
- 25.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB 21.3, (except that withdrawal notices do not require copies). The

corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be:

- (a) prepared and submitted in accordance with ITB 21 and ITB 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and
- (b) received by the Employer prior to the deadline prescribed for submission of Bids, in accordance with ITB 23.

25.2 Bids requested to be withdrawn in accordance with ITB 25.1 shall be returned unopened to the Bidders.

25.3 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the date of expiry of the Bid validity specified by the Bidder on the Letter of Bid or any extended date thereof.

D. Public Opening of Technical Parts of Bids

26. Public Bid Opening of Technical Parts of Bids

26.1 Except as in the cases specified in ITB 24 and ITB 25.2, the Employer shall, at the Bid opening, publicly open and read out all Bids received by the deadline at the date, time and place specified **in the BDS** in the presence of Bidders’ designated representatives and anyone who choose to attend. Any specific electronic Bid opening procedures required if electronic bidding is permitted in accordance with ITB 23.1, shall be as specified **in the BDS**.

26.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding Bid shall not be opened but returned to the Bidder. If the withdrawal envelope does not contain a copy of the “power of attorney” confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding Bid will be opened. No Bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Bid opening.

26.3 Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Bid opening.

26.4 Next, envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be

permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening.

- 26.5 Next, all other envelopes marked “TECHNICAL PART” shall be opened one at a time. All envelopes marked “SECOND ENVELOPE: Financial PART” shall remain sealed and kept by the Employer in safe custody until they are opened at a later public opening, following the evaluation of the Technical Part parts of the Bids. On opening the envelopes marked “TECHNICAL PART” the Employer shall read out: the name of the Bidder, the presence or the absence of a Bid Security, or Bid-Securing Declaration, if required, and whether there is a modification; and Alternative Bid - Technical Part; and any other details as the Employer may consider appropriate.
- 26.6 Only Technical Parts of Bids and Alternative Bid - Technical Parts that are read out at Bid opening shall be considered further for evaluation. The Letter of Bid- Technical Part and the separate sealed envelope marked “SECOND ENVELOPE: FINANCIAL PART” are to be initialed by representatives of the Employer attending Bid opening in the manner specified **in the BDS**.
- 26.7 The Employer shall neither discuss the merits of any Bid nor reject any Bid (except for late Bids, in accordance with ITB 24.1).
- 26.8 The Employer shall prepare a record of the Technical Parts of Bid opening that shall include, as a minimum:
- (a) the name of the Bidder and whether there is a withdrawal, substitution, or modification;
 - (b) the receipt of envelopes marked “SECOND ENVELOPE: FINANCIAL PART”; and
 - (c) if applicable, any alternative Bid- Technical Part;
 - (d) the presence or absence of a Bid Security or Bid-Securing Declaration, if one was required.
- 26.9 The Bidders’ representatives who are present shall be requested to sign the record. The omission of a Bidder’s signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

E. Evaluation of Bids – General Provisions

- 27. Confidentiality** 27.1 Information relating to the evaluation of the Technical Part shall not be disclosed to Bidders or any other persons not officially concerned with the Bidding process until the notification of

evaluation of the Technical Part in accordance with ITB 32. Information relating to the evaluation of Financial Part, the evaluation of combined Technical Part and Financial Part, and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with the RFB process until the Notification of Intention to Award the Contract is transmitted to Bidders in accordance with ITB 41.

27.2 Any effort by a Bidder to influence the Employer in the evaluation or contract award decisions may result in the rejection of its Bid.

27.3 Notwithstanding ITB 27.2, from the time of Bid opening to the time of Contract Award, if any Bidder wishes to contact the Employer on any matter related to the Bidding process, it should do so in writing.

28. Clarification of Bids

28.1 To assist in the examination, evaluation, and comparison of Bids, and qualification of the Bidders, the Employer may, at the Employer's discretion, ask any Bidder for clarification of its Bid including breakdowns of the prices in the Priced Activity Schedule, and other information that the Employer may require. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Employer shall not be considered. The Employer's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids, in accordance with ITB 34.

28.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the Employer's request for clarification, its Bid may be rejected.

29. Nonmaterial Nonconformities

29.1 Provided that a Bid is substantially responsive, the Employer may waive any nonmaterial nonconformities in the Bid.

29.2 Provided that a Bid is substantially responsive, the Employer may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

F. Evaluation of Technical Part of Bids

- 30. Determination of Responsiveness, Eligibility and Qualifications**
- 30.1 The Employer's determination of the Technical Part's responsiveness shall be based on the contents of the Bid itself, as specified in ITB 12.
- 30.2 Preliminary examination of the Technical Part shall be carried out to identify proposals that are incomplete, invalid or substantially nonresponsive to the requirements of the Bidding documents. A substantially responsive Bid is one that materially confirms to the requirements of the bidding document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) if accepted, would:
 - (i) affect in any substantial way the scope, quality, or performance of the Non-Consulting Services specified in the Contract; or
 - (ii) limit in any substantial way, inconsistent with the bidding document, the Employer's rights or the Bidder's obligations under the Contract; or
 - (b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.
- 30.3 The Employer shall determine to its satisfaction whether the Bidders that have been assessed to have submitted substantially responsive Bids are eligible, and meet the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
- 30.4 The determination shall be based upon an examination of the documentary evidence of the Bidder's eligibility and qualifications submitted by the Bidder, pursuant to ITB 18. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors (other than Specialized Subcontractors if permitted in the bidding document), or any other firm.
- 30.5 Prior to Contract award, the Employer will verify that the successful Bidder (including each member of a JV) is not disqualified by the Bank due to noncompliance with contractual SEA/SH prevention and response obligations. The Employer will conduct the same verification for each subcontractor proposed by the successful Bidder. If any proposed subcontractor does not meet the requirement, the Employer will require the Bidder to propose a replacement subcontractor.

- 30.6 Only substantially responsive bids submitted by eligible and qualified bidders shall proceed to the detailed technical evaluation specified in ITB 31.
31. **Detailed Evaluation of Technical Part**
- 31.1 The Employer's evaluation of Technical Part will be carried out as specified in Section III, Evaluation and Qualification Criteria
- 31.2 The scores and weightings to be given to Rated Criteria (including technical and non-price) factors and sub factors) are specified **in the BDS**.

G. Notification of Evaluation of Technical Parts and Public Opening of Financial Parts

32. **Notification of Evaluation of Technical Parts and Public Opening of Financial Parts**
- 32.1 Following the completion of the evaluation of the Technical Parts of the Bids, the Employer shall notify in writing those Bidders whose Bids were considered substantially non-responsive to the bidding document or failed to meet the eligibility and qualification requirements, advising them of the following information:
- (a) the grounds on which their Technical Part of Bid failed to meet the requirements of the bidding document;
 - (b) their envelopes marked "SECOND ENVELOPE: FINANCIAL PART" will be returned to them unopened after the completion of the selection process and the signing of the Contract; and
 - (c) notify them of the date, time and location of the public opening of the envelopes marked "SECOND ENVELOPE: FINANCIAL PART".
- 32.2 The Employer shall, simultaneously, notify in writing those Bidders whose Technical Part have been evaluated as substantially responsive to the bidding document and met the eligibility and qualification requirements, advising them of the following information:
- (a) their Bid has been evaluated as substantially responsive to the bidding document and met the eligibility and qualification requirements;
 - (b) their envelope marked "SECOND ENVELOPE: FINANCIAL PART" will be opened at the public opening of the Financial Parts; and
 - (c) notify them of the date, time and location of the second public opening of the envelopes marked "SECOND ENVELOPE: FINANCIAL PART" as specified **in the BDS**.

- 32.3 The opening date shall be not less than ten (10) Business Days from the date of notification of the results of the technical evaluation, specified in ITB 32.1 and 32.2. However, if the Employer receives a complaint on the results of the technical evaluation within the ten (10) Business Days, the opening date shall be subject to ITB 48.1. The Financial Part of the Bid shall be opened publicly in the presence of Bidders' designated representatives and anyone who chooses to attend.
- 32.4 At this public opening, the Financial Parts will be opened by the Employer in the presence of Bidders, or their designated representatives and anyone else who chooses to attend. Bidders who met the eligibility and qualification requirements and whose bids were evaluated as substantially responsive will have their envelopes marked "SECOND ENVELOPE: FINANCIAL PART" opened at the second public opening. Each of these envelopes marked "SECOND ENVELOPE: FINANCIAL PART" shall be inspected to confirm that they have remained sealed and unopened. These envelopes shall then be opened by the Employer. The Employer shall read out the names of each Bidder, the technical score and the total Bid prices, per lot (contract) if applicable, including any discounts and Alternative Bid - Financial Part, and any other details as the Employer may consider appropriate.
- 32.5 Only envelopes of Financial Part of Bids, Financial Parts of Alternative Bids and discounts that are opened and read out at Bid opening shall be considered further for evaluation. The Letter of Bid – Financial Part and the Priced Activity Schedules are to be initialed by a representative of the Employer attending the Bid opening in the manner specified **in the BDS**.
- 32.6 The Employer shall neither discuss the merits of any Bid nor reject any envelopes marked "SECOND ENVELOPE: FINANCIAL PART" at this public opening.
- 32.7 The Employer shall prepare a record of the Financial Part of the Bid opening that shall include, as a minimum:
- (a) the name of the Bidder whose Financial Part was opened;
 - (b) the Bid price, per lot (contract) if applicable, including any discounts; and
 - (c) if applicable, any Alternative Bid- Financial Part.
- 32.8 The Bidders whose envelopes marked "SECOND ENVELOPE: FINANCIAL PART" have been opened or their representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

H. Evaluation of Financial Part of Bids

33. **Adjustments for Nonmaterial Nonconformities** 33.1 Provided that a Bid is substantially responsive, the Employer shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only to reflect the price of a missing or non-conforming item or component, by adding the average price of the item or component quoted by substantially responsive Bidders. If the price of the item or component cannot be derived from the price of other substantially responsive Bids, the Employer shall use its best estimate
34. **Correction of Arithmetic Errors** 34.1 Provided that the Bid is substantially responsive, the Employer shall correct arithmetic errors on the following basis:
- (a) if there is discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- 34.2 Bidders shall be requested to accept correction of arithmetic errors. Failure to accept the correction in accordance with ITB 34.1, shall result in the rejection of the Bid.
35. **Evaluation Process, Financial Parts** 35.1 To evaluate the Financial Part, the Employer shall consider the following:
- (a) price adjustment for correction of arithmetic errors in accordance with ITB 34.1;
 - (b) price adjustment due to discounts offered in accordance with ITB 15.4;
 - (c) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITB 36;
 - (d) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 33.1;

- (e) excluding provisional sums and the provision, if any, for contingencies in the Priced Activity Schedule but including Daywork, when requested in the Specifications; and
 - (f) the additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria.
- 35.2 If price adjustment is allowed in accordance with ITB 15.7, the estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
- 35.3 If this bidding document allows Bidders to quote separate prices for different lots (contracts), each lot will be evaluated separately to determine the Most Advantageous Bid using the methodology specified in in Section III, Evaluation and Qualification Criteria. **Discounts that are conditional on the award of more than one lot or slice shall not be considered for Bid evaluation.**
36. **Conversion to Single Currency and Margin of Preference**
- 36.1 For evaluation and comparison purposes, the currency(ies) of the Bid shall be converted into a single currency **as specified in the BDS.**
- 36.2 Margin of domestic preference shall not apply.
37. **Abnormally Low Bids**
- 37.1 An Abnormally Low Bid is one where the Bid price, in combination with other constituent elements of the Bid, appears unreasonably low to the extent that the Bid price raises material concerns as to the capability of the Bidder to perform the Contract for the offered Bid price.
- 37.2 In the event of identification of a potentially Abnormally Low Bid, the Employer shall seek written clarifications from the Bidder, including detailed price analyses of its Bid price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the bidding document.
- 37.3 After evaluation of the price analyses, in the event that the Employer determines that the Bidder has failed to demonstrate its capability to perform the Contract for the offered Bid Price, the Employer shall reject the Bid.

I. Evaluation of Combined Technical and Financial Parts, Most Advantageous Bid and Notification of Intention to Award

38. **Evaluation of combined Technical and**
- 38.1 The Employer's evaluation of responsive Bids will take into account technical factors, in addition to cost factors in accordance with Section III Evaluation and Qualification Criteria. The weight to be

- Financial Parts** assigned for the Technical factors and cost is specified **in the BDS**. The Employer will rank the Bids based on the evaluated Bid score (B).
- 38.2 The Employer will determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the Qualification Criteria and whose Bid has been determined to be substantially responsive to the Bidding document and is the Bid with the highest combined technical and financial score.
39. **Employer's Right to Accept Any Bid, and to Reject Any or All Bids** 39.1 The Employer reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract Award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, Bid securities, shall be promptly returned to the Bidders.
40. **Standstill Period** 40.1 The Contract shall not be awarded earlier than the expiry of the Standstill Period. The Standstill Period shall be ten (10) Business Days unless extended in accordance with ITB 44. The Standstill Period commences the day after the date the Employer has transmitted to each Bidder the Notification of Intention to Award the Contract. Where only one Bid is submitted, or if this contract is in response to an emergency situation recognized by the Bank, the Standstill Period shall not apply
41. **Notification of Intention to Award** 41.1 The Employer shall send to each Bidder (that has not already been notified that it has been unsuccessful), the Notification of Intention to Award the Contract to the successful Bidder. The Notification of Intention to Award shall contain, at a minimum, the following information:
- (a) the name and address of the Bidder submitting the successful Bid;
 - (b) the Contract price of the successful Bid;
 - (c) the total combined score of the successful Bidder;
 - (d) the names of all Bidders who submitted Bids, and their Bid prices as readout and as evaluated and technical scores;
 - (e) a statement of the reason(s) the Bid (of the unsuccessful Bidder to whom the notification is addressed) was unsuccessful;
 - (f) the expiry date of the Standstill Period; and
 - (g) instructions on how to request a debriefing or submit a complaint during the standstill period.

J. Award of Contract

42. **Award Criteria** 1.1 Subject to ITB 39, the Employer shall award the Contract to the successful Bidder. This is the Bidder whose Bid has been determined to be the Most Advantageous Bid.
43. **Notification of Award** 43.1 Prior to the date of expiry of the Bid validity and upon expiry of the Standstill Period, specified in ITB 40.1, or any extension thereof, and, upon satisfactorily addressing any complaint that has been filed within the Standstill Period, the Employer shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification of award (hereinafter and in the Conditions of Contract and Contract Forms called the “Letter of Acceptance”) shall specify the sum that the Employer will pay the Service Provider in consideration of the execution of the Contract (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”).
- 43.2 Within ten (10) Business Days after the date of transmission of the Letter of Acceptance, the Employer shall publish the Contract Award Notice which shall contain, at a minimum, the following information:
- (a) name and address of the Employer;
 - (b) name and reference number of the contract being awarded, and the selection method used;
 - (c) names of all Bidders that submitted Bids, and their Bid prices as read out at Bid opening, and as evaluated;
 - (d) name of Bidders whose Bids were rejected and the reasons for their rejection;
 - (e) the name of the successful Bidder, the final total contract price, the contract duration and a summary of its scope; and
 - (f) successful Bidder’s Beneficial Ownership Disclosure Form.
- 43.3 The Contract Award Notice shall be published on the Employer’s website with free access if available, or in at least one newspaper of national circulation in the Employer’s Country, or in the official gazette.
- 43.4 Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.
44. **Debriefing by the Employer** 44.1 On receipt of the Borrower’s Notification of Intention to Award referred to in ITB 41, an unsuccessful Bidder has three (3) Business Days to make a written request to the Employer for a debriefing. The Employer shall provide a debriefing to all unsuccessful Bidders whose request is received within this deadline.

- 44.2 Where a request for debriefing is received within the deadline, the Employer shall provide a debriefing within five (5) Business Days, unless the Employer decides, for justifiable reasons, to provide the debriefing outside this timeframe. In that case, the standstill period shall automatically be extended until five (5) Business Days after such debriefing is provided. If more than one debriefing is so delayed, the standstill period shall not end earlier than five (5) Business Days after the last debriefing takes place. The Employer shall promptly inform, by the quickest means available, all Bidders of the extended standstill period.
- 44.3 Where a request for debriefing is received by the Employer later than the three (3)-Business Day deadline, the Employer should provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of Public Notice of Award of contract. Requests for debriefing received outside the three (3)-day deadline shall not lead to extension of the standstill period.
- 44.4 Debriefings of unsuccessful Bidders may be done in writing or verbally. The Bidder shall bear their own costs of attending such a debriefing meeting.
- 45. Signing of Contract**
- 45.1 The Employer shall send to the successful Bidder the Letter of Acceptance including the Contract Agreement, and a request to submit the Beneficial Ownership Disclosure Form providing additional information on its beneficial ownership. The Beneficial Ownership Disclosure Form shall be submitted within eight (8) Business Days of receiving this request.
- 45.2 The successful Bidder shall sign, date and return to the Employer, the Contract Agreement within twenty-eight (28) days of its receipt.
- 46. Performance Security**
- 46.1 Within twenty-eight (28) days of the receipt of the Letter of Acceptance from the Employer, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC 3.9, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another Form acceptable to the Employer. If the Performance Security furnished by the successful Bidder is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Bidder to be acceptable to the Employer. A foreign institution providing a bond shall have a correspondent financial institution located in the Employer's Country, unless the Employer has agreed in writing that a correspondent financial institution is not required.
- 46.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid

- Security. In that event the Employer may award the Contract to the Bidder offering the next Most Advantageous Bid.
47. **Adjudicator** 47.1 The Employer proposes the person named **in the BDS** to be appointed as Adjudicator under the Contract, at an hourly fee specified **in the BDS**, plus reimbursable expenses. If the Bidder disagrees with this Bid, the Bidder should so state in the Bid. If, in the Letter of Acceptance, the Employer has not agreed on the appointment of the Adjudicator, the Adjudicator shall be appointed by the Appointing Authority designated in the Special Conditions of Contract at the request of either party.
48. **Procurement
Related
Complaint** 48.1 The procedures for making a Procurement-related Complaint are as specified in the BDS.

Section II - Bid Data Sheet (BDS)

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

ITB Reference	A. General
ITB 1.1	The reference number of the Request for Bids (RFB) is: NCS-01 The Employer is: Republic of Türkiye Ministry of Energy and Natural Resources The name of the RFB is: Non-Consulting Services for Geophysical & Geotechnical Ground Investigations in Türkiye
ITB 1.2	Electronic –Procurement System will not be utilized.
ITB 1.3	The Intended Completion Date is <i>January 2027</i> .
ITB 2.1	The Borrower is: Republic of Türkiye Ministry of Energy and Natural Resources Financing Agreement amount: 7.976.838,00 Euro ¹ The name of the Project is: EU IPA Energy Sector Program Phase-4 Offshore Wind Support Project
ITB 4.1	Maximum number of members in the Joint Venture (JV) shall be: 4 (four)
ITB 4.5	A list of debarred firms and individuals is available on the Bank’s external website: https://www.worldbank.org/debarr
	B. Contents of Bidding Document
ITB 8.1	For <u>Clarification of Bid purposes</u> only, the Employer’s address is: <i>Republic of Türkiye, Ministry of Energy and Natural Resources, Directorate General of Foreign Relations</i> Attention: <i>Hasan Deniz</i>

¹ The total amount of IPA Phase IV Project including this contract and two other contracts.

	<p>Address: <i>Nasuh Akar, Türkocağı Cd. No:2, 06520 Çankaya/Ankara</i></p> <p>City:] <i>ANKARA</i></p> <p>ZIP Code: <i>06520</i></p> <p>Country: <i>TÜRKİYE</i></p> <p>Telephone: +90 312 546 4646 - 5688</p> <p>Electronic mail address: <i>dia2@enerji.gov.tr</i></p> <p>Requests for clarification should be received by the Employer no later than: 10 days before the submission deadline.</p> <p>Web page: https://enerji.gov.tr/announcements-list</p>
ITB 8.1	<p>A Pre-Bid Information Meeting is planned to be held on 23 March 2026 at 14:00 (Türkiye Time) via one of the commonly used online meeting platforms. The meeting is intended to support the clarification procedures described under ITB Clause 8.1.</p> <p>Interested parties wishing to attend the meeting are kindly requested to express their interest by sending an email to dia2@enerji.gov.tr no later than 17 March 2026. The meeting link will be communicated in due course to those who have confirmed their intention to participate.</p>
	C. Preparation of Bids
ITB 11.1	<p>The language of the Bid is <i>English</i>.</p> <p>All correspondence exchange shall be in English language.</p> <p>Language for translation of supporting documents and printed literature is English</p>
ITB 12.2 (h)	<ol style="list-style-type: none"> 1. Bidder Information Form 2. Bidder's JV Members Information Form 3. Qualification Information 4. Environmental and Social Performance Declaration 5. Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration 6. Project Execution Plan (PEP) 7. QHSE Management Plan 8. Project Schedule 9. CVs of Key Personnel 10. Code of Conduct for Service Provider's Personnel Form (ES) 11. Form of Bid Security 12. Management Strategies and Implementation Plans (MSIP) for E&S Risks 13. Legal Status Documents: Trade Registry in the country of the Bidder: To demonstrate the Bidder is a legal entity, the latest Trade Registry Gazette or Trade Registry certificate issued by the relevant official authority in the country of the Bidder, indicating the shareholders, members, or founders of the legal entity and the officials in charge of its management; if all such information is not contained in a single Trade Registry Gazette or Trade Registry Certificate, then the relevant Trade

	<p>Registry Gazettes, Certificates or other official documents showing all such information.</p> <p>In a joint venture (JV), each legal entity forming the JV must separately submit the documents listed in Paragraph 10 above, as applicable. Bidders may submit originals of the required documents, notarized copies, or copies annotated by the Issuing Authority as “original seen by the Authority” or bearing a similar statement, provided such annotation is made before the submission of the documents.</p>
ITB 12.3 (d)	The Bidder shall submit the following additional documents in the Financial Part of its Bid: <i>The Priced Activity Schedule in accordance with the format provided in Appendix to Financial Part.</i>
ITB 14.1	Alternative Bids <i>shall not be</i> considered.
ITB 14.2	Alternative times for completion <i>shall not be</i> permitted.
ITB 14.3	Alternative technical solutions are not permitted.
ITB 15.6	<p>Invoices issued by the Contractor to the Client under this Contract shall be exempt from Value Added Tax (VAT). However, any goods and services procured by the Contractor in Türkiye in connection with the performance of this Contract shall not be subject to any VAT exemption. Likewise, companies established in Türkiye that are members of the Joint Venture shall not fall within the scope of such exemption.</p> <p>The Client shall be solely responsible for applying for and obtaining the VAT exemption certificate. Accordingly, the Contractor shall have no obligation or responsibility in relation to the application for or issuance of the VAT exemption certificate.</p> <p>In the Financial Bid – Priced Activity Schedule, Bidders shall quote their unit prices exclusive of any local indirect taxes. Notwithstanding the foregoing, Bidders shall clearly identify and itemize, as separate line items, any non-deductible Value Added Tax (VAT) or other similar taxes, duties, or levies that may be incurred by Joint Venture members established in Türkiye.</p> <p>The evaluation of Financial Bids shall be carried out on the basis of the net price, excluding indirect taxes and/or VAT. Any applicable non-deductible taxes, provided that such taxes are duly itemized and priced in the Financial Bid, shall be mutually agreed upon during contract negotiations and incorporated into the Contract Price.</p>
ITB 15.7	The prices quoted by the Bidder <i>shall not</i> be subject to adjustment during the performance of the Contract.

ITB 16.1	The Bidder is not required to quote in the currency of the Employer's Country the portion of the Bid price that corresponds to expenditures incurred in that currency. Bidders may express the Bid price as a sum of amounts in local currency and/or no more than three different foreign currencies.
ITB 18.4	Prequalification <i>has not been</i> undertaken.
ITB 19.1	The Bid shall be valid at least <i>for 120 days after the bid submission deadline</i> .
ITB 19.3 (a)	The Bid price shall be adjusted by the following factor(s): 4.5 % per annum applied on prorata basis to the total Bid Price.
ITB 20.1	A Bid Security <i>shall be</i> required. The Bid Security must be enclosed in the sealed envelope containing the Technical Part (not in the Financial Part), otherwise the Bid may be rejected. <u>The Bid Security for Joint Ventures shall be issued in the name of the Joint Venture submitting the Bid, or it shall be jointly issued for all firms forming the Joint Venture, with the names of all participating companies included in the same bid security. Bid securities issued separately in the name of each company applying with the intention of forming a Joint Venture will not be accepted, and their bids will be disqualified.</u> The bid security required is 60.000 Euro.
ITB 20.3 (d)	Other types of acceptable securities: <i>None</i>
ITB 21.3	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: A notarized power of attorney evidencing authorization (together with the relevant signature circular) shall be submitted. Where such documents are not in English, a sworn translation into English shall also be provided. Each page of the original bidding documents submitted shall be individually signed and stamped by the duly authorized representative(s). The Joint Venture Declaration shall clearly designate the lead company of the Joint Venture and confirm its authority to submit the bid on behalf of the Joint Venture.
D. Submission of Bids	
ITB 22.1	In addition to the original of the Bid, the number of copies is: 2

ITB 23.1	For Bid submission purposes only, the Employer's address is: Republic of Türkiye, Ministry of Energy and Natural Resources, Directorate General of Foreign Relations Attention: Hasan Deniz Street Address: Nasuh Akar, Türkocağı Cd. No:2, 06520 Çankaya/Ankara City: ANKARA ZIP/Postal Code: 06520 Country: TÜRKİYE
ITB 23.1	The deadline for Bid submission is: Date: April 16, 2026 Time: 14:00 (2:00 p.m. Local Time) An electronic copy of the bid must be included in the envelope (e.g. via a flash drive).
E. Public Opening of Technical Parts of Bids	
ITB 26.1	The Bid opening shall take place at: Republic of Türkiye, Ministry of Energy and Natural Resources, Directorate General of Foreign Relations Street Address: Nasuh Akar, Türkocağı Cd. No:2, 06520 Çankaya/Ankara Floor/ Room number: 4th Floor Block A Room No:60 City: ANKARA Country: TÜRKİYE Date: April 16, 2026 Time: 14:00 (2:00 p.m. Local Time)
ITB 26.1	<i>N/A</i>
ITB 26.6	The Letter of Bid – Technical Part and the sealed envelope marked “SECOND ENVELOPE: FINANCIAL PART” shall be initialed by representatives of the Employer conducting Bid opening.
G. Evaluation of Technical Part of Bids	
ITB 31.2	The weighting to be given for Rated Criteria (including technical and non-price factors) is: Technical 60%.

	The technical factors (and sub-factors if any), which for purposes of this document carry the same meaning as Rated Criteria, and the corresponding weight out of 100% are to be found under the section 3 of this document.
H. Notification of Evaluation of Technical Parts and Public Opening of Financial Parts	
ITB 32.5	The Letter of Bid – Financial Part and Priced Activity Schedule shall be initialled by the authorized person(s) .
I. Evaluation of Financial Part of Bids	
ITB 36.1	The currency that shall be used for bid evaluation and comparison purposes is EURO. The source of exchange rate shall be: <i>Central Bank of Türkiye</i> www.tcmb.gov.tr Valid date of the exchange rate shall be April 6 th , 2026 announced at 15:30
J. Evaluation of Combined Technical and Financial Parts and Most Advantageous Bid	
ITB 38.1	The weight to be given for cost is: 40%
K. Award of Contract	
ITB 47	The Adjudicator will be assigned at the time of contract signature.
ITB 48.1	<p>The procedures for making a Procurement-related Complaint are detailed in the “Procurement Regulations for IPF Borrowers (Annex III).” If a Bidder wishes to make a Procurement-related Complaint, the Bidder should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to:</p> <p>For the attention: <i>Hasan Deniz</i></p> <p>Title/position: <i>Expert</i></p> <p>Employer: <i>Ministry of Energy and Natural Resources</i></p> <p>Email address: <i>dia2@enerji.gov.tr</i></p> <p>A copy of the complaint can be sent for the Bank’s information and monitoring to: pprocurementcomplaints@worldbank.org</p>

	<p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"><li data-bbox="357 338 868 376">1. the terms of the Bidding Documents;<li data-bbox="357 389 1453 461">2. the Employer's decision to exclude a Bidder from the procurement process prior to the award of contract; and<li data-bbox="357 474 995 512">3. the Employer's decision to award the contract.
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Section III - Evaluation and Qualification Criteria

This section contains the criteria that the Employer shall use to evaluate Bids and qualify Bidders. No other factor methods or criteria shall be used other than specified in this bidding document. The Bidder shall provide all the information requested in the forms included in Section IV, Bidding Forms.

Wherever a Bidder is required to state a monetary amount, Bidders should indicate the EUR equivalent using the rate of exchange determined as follows:

- For turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year are to be converted) was originally established.
- Value of single contract - Exchange rate prevailing on the date of the contract.
- Exchange rates shall be taken from the publicly available source identified in the ITB 36.1. Any error in determining the exchange rates in the Bid may be corrected by the Employer.

Contents

1.	Qualification	42
2.	Evaluation of Technical Proposal.....	48
3.	Financial Evaluation	50
4.	Combined Evaluation	51
5.	Multiple Contracts	51

1. Qualification

All Bidders shall include the following information and documents with their Bids:

- (a) copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder;
- (b) total monetary value of Services performed for each of the last five years;
- (c) experience in Services of a similar nature and size for each of the last five years, and details of Services under way or contractually committed; and names and address of clients who may be contacted for further information on those contracts;
- (d) list of major items of equipment proposed to carry out the Contract;
- (e) qualifications and experience of key site management and technical personnel proposed for the Contract;
- (f) reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past five years;
- (g) evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources);
- (h) authority to the Employer to seek references from the Bidder's bankers;
- (i) information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount;
- (j) proposals for subcontracting components of the Services amounting to more than 10 percent of the Contract Price;
- (k) if required by the Employer, Environmental and Social (ES) past performance declaration (see below at the end of this section); and
- (l) Bidders shall include with their bids the Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration, using the form in Section IV.

Bids submitted by a joint venture of two or more firms as members shall comply with the following requirements, unless otherwise stated **below**:

- (a) the Bid shall include all the information listed above for each joint venture member;
- (b) the Bid shall be signed so as to be legally binding on all members;
- (c) the Bid shall include a copy of the agreement entered into by the joint venture members defining the division of assignments to each member and establishing that all members

shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms; alternatively, a Letter of Intent to execute a joint venture agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed agreement;

- (d) one of the members shall be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all members of the joint venture; and
- (e) the execution of the entire Contract, including payment, shall be done exclusively with the member in charge.

To qualify for award of the Contract, Bidders shall meet the following minimum qualifying criteria:

- (a) annual volume of Services of at least the amount specified **below**;
- (b) experience as service provider in the provision of at least two service contracts of a nature and complexity equivalent to the Services over the last 5 years (to comply with this requirement, Services contracts cited should be at least 70 percent complete) as specified **below**;
- (c) proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed **in below**;
- (d) Suitably qualified key personnel specified below and other key personnel that the Bidder considers appropriate to perform the Services; and
- (e) liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, of no less than the amount specified **below**.

A consistent history of litigation or arbitration awards against the Bidder or any member of a Joint Venture may result in disqualification.

At the time of Contract award, successful Bidder (including each member of a JV) shall not be subject to disqualification by the Bank due to noncompliance with contractual SEA/SH prevention and response obligations. If any proposed subcontractor does not meet the requirement, the Employer will require the Bidder to propose a replacement subcontractor.

Qualification Requirements

Joint Venture	The information needed for Bids submitted by joint ventures is as follows: <i>For a joint venture, below mentioned requirements may be met by all members combined.</i>
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Annual Volume (a)	<p>The minimum required annual Services turnover (revenue) for the Bidder in any of the last five years shall be: €4.000.000 equivalent.</p>
Experience (b)	<p>The Bidder shall prove to have executed during the last 5 years minimum following activities:</p> <ul style="list-style-type: none"> - <i>Minimum one (1) contract reference where the Bidder has executed geophysical surveys in an area combining shallow (less than 30mLAT) and deep waters (over 30mLAT). The surveys should include at least UHRS in combination with a minimum of two other geophysical techniques (e.g. multibeam, magnetometry, sidescan sonar or sub-bottom profiling). The contract has a value of at least 1 mEUR. and</i> - <i>Minimum one (1) contract reference where the bidder has executed a geotechnical investigation of an area combining shallow (less than 30mLAT) and deep water (over 30mLAT) operations. The investigations performed included at least seabed CPT's and the collection of (shallow) geotechnical samples (including lab testing). The contract is to have a value of at least 1.5 mEUR.</i> <p>The Bidder shall provide as a minimum information on contract description, contract amount, year(s) of execution, client (including contact details), role of the Bidder during these contracts.</p>
Essential Equipment (c)	<p>The Bidder shall prove that it owns or will rent or lease following Essential Equipment (vessels and measurement equipment) during the execution of the NCS-01:</p> <ul style="list-style-type: none"> - geophysical survey vessel(s) with capacity for the full range of water depths (0m – 60m), including nearshore area; - A vessel with capacity of performing Vibro, - piston, or gravity coring in the full range of water depths (10 – 60m), including sampling & offshore lab-testing; - A vessel of with capacity of deploying and performing seabed CPT's to be performed up to 20 m below seabed level in the full range of water depths (10 – 60 m); - GNSS (2 x per vessel) and a method for correcting the received X/Y/Z positions to centimeter level; - USBL (geophysical & geotechnical vessel); - Heading sensor (geophysical & geotechnical vessel); - Motion Sensor (geophysical & geotechnical vessel)-; - Multibeam Echo Sounder (MBES) (geophysical vessel); - Sidescan sonar (SSS); - Marine Magnetometer (MAG);

	<ul style="list-style-type: none"> - Sub-bottom profiler (SBP); - Ultra-High Resolution Seismics (UHRS); - A suitable Vibro, - piston, or gravity corer; - A suitable Seabed CPT rig; - An offshore laboratory capable of performing basic offshore testing; <p>The Bidder shall provide technical data sheets for the listed Essential Equipment.</p> <p>In case the equipment proposed by the Bidder does not meet the minimum requirements specified above, and if that Bidder is determined to be the Most Advantageous Bidder, it shall be provided with an opportunity prior to contract award to replace the unqualified equipment with equipment that fully meets the minimum requirements specified above.</p>	
Key Personnel (d)	The key personnel should meet the following requirements: Project Manager	Degree: Msc in Engineering, Geology or equivalent. Experience and skills: at least 10 years of relevant experience managing site investigation projects including offshore geophysical and geotechnical investigations.
	QHSE Manager	Degree: Msc in Environmental Science or Engineering or equivalent. Experience and skills: (i) at least 10 years of relevant experiences in the offshore industry, with particular experience in projects conducted using offshore vessel involved in site investigations. (ii) Certifications: NEBOSH, ISO 45001, or equivalent.
	Lead Geophysicist	Degree: MSc in Geophysics, Hydrography, Geology or equivalent Experience and skills: (i) 5+ years in marine seabed geophysical surveys (e.g., side-scan sonar, sub-bottom profiling, magnetometry, multibeam) <u>and</u> deep geophysical surveys (e.g. UHRS).

		<p>(ii)Skills in Data acquisition and interpretation using specialized software (e.g., SonarWiz, Kingdom).</p> <p>(iii)Certifications: Offshore survival and safety training (e.g., BOSIET).</p>
	Lead Geotechnical engineer	<p>Degree: MSc in Geotechnical Engineering, Civil Engineering, Engineering Geology, or equivalent</p> <p>Experience and skills: 5+ years in offshore investigations; familiarity with CPT, borehole logging, and lab testing.</p>
	Lab Manager	<p>Degree: Degree: MSc in Geotechnical Engineering, Civil Engineering, or Geology or equivalent.</p> <p>Experience and skills: 5+ years in conducting geotechnical laboratory testing</p>
	<p>In case the key personnel proposed by the Bidder does not meet the minimum requirements specified above, and if that Bidder is determined to be the Most Advantageous Bidder, it shall be provided with an opportunity prior to contract award to replace the unqualified key personnel with personnel that fully meets the minimum requirements specified above.</p>	
Liquid Assets (e)	The minimum amount of liquid assets and/or credit facilities net of other contractual commitments of the successful Bidder shall be: 1.250.000 EUR	
Subcontractors (f)	Subcontractors' experience <i>shall not</i> be taken into account	

The figures for each of the members of a joint venture shall be added together to determine the Bidder's compliance with the minimum qualifying criteria of (a), (b) and (e); however, for a joint venture to qualify the member in charge must meet at least 40 percent of those minimum criteria for an individual Bidder and other members at least 25% of the criteria. Failure to comply with this requirement will result in rejection of the joint venture's Bid.

Subcontractors' experience and resources ***will not be taken*** into account in determining the Bidder's compliance with the qualifying criteria, unless otherwise stated in the Qualification Requirements above.

Declaration: Environmental and Social (ES) past performance

[Note to the Employer: the decision on whether to require this declaration depends on its relevance to the contract based on the nature and assessed risk of the contract]

The Bidder (if joint venture, each member of a joint venture) shall declare, using the form in Section IV, any contract that has been suspended or terminated and/or performance security called by an employer, in the past five years, for reasons of breach of environmental or social (including Sexual Exploitation and Abuse) contractual obligations. The Employer may use this information to seek further information or clarifications in carrying out its due diligence.

2. Evaluation of Technical Proposal

Assessment of adequacy of Technical Proposal with Requirements in accordance with ITB 31.1:

The Rated Criteria (including technical and non-price factors, and sub factors if any) to be evaluated and the scores to be given to each factor and sub factor are specified in the BDS ITB 31.2.

The concrete criteria used to determine the final scoring of the technical proposal are listed below. The information should be provided in the PEP.

Max score / 100	Description	Remarks
Technical (50/100)		
5	Technical description and methodology for positioning as defined in the project execution plan (PEP)	<ul style="list-style-type: none"> - Conformity of the equipment, calibrations, tests, and validation to the technical requirements set forth in the Technical Specifications – Geophysical & Geotechnical ground Investigations (NCS-01); - Bidder’s analysis of the expected positional accuracy on the seabed which can be achieved for each propose geotechnical/geophysical technique
20	Technical description and methodology of equipment used for each geotechnical investigation as defined in the PEP	<ul style="list-style-type: none"> - Conformity of the equipment, calibrations, tests, and validation to the technical requirements set forth in the Technical Specifications – Geophysical & Geotechnical ground Investigations (NCS-01); - Conformity of the proposed vessel to the requirements set out in the Technical Specifications – geophysical & Geotechnical Ground Investigations (NCS-01); - Evaluation of Bidder’s spare part strategy
20	Technical description and methodology of equipment used for each geophysical investigation as defined in the PEPP	<p>Criteria will be evaluated on at least, but not excluding:</p> <ul style="list-style-type: none"> - Conformity of the equipment, calibrations, tests, and validation to the technical requirements set forth in the Technical Specifications – Geophysical & Geotechnical ground Investigations (NCS-01);

		<ul style="list-style-type: none"> - Conformity of the proposed vessel to the requirements set out in the Technical Specifications – geophysical & Geotechnical Ground Investigations (NCS-01); - Evaluation of CONTRACTOR Bidder’s spare part
5	Technical description and operational limitations of the presented vessels as defined in the PEP	<ul style="list-style-type: none"> - Operation endurance of the proposed vessels (time offshore prior to need for resupply); - Vessel Fuel efficiency; - Operational weather limitations for all activities planned with the vessel
Project Team (20/100)		
20	Experience, education, and training of the proposed Project Team	<ul style="list-style-type: none"> - Reference to “key personnel” under the qualification criteria - And Appendix A – section 6.2, “personnel requirements” - And appendix A – section 7.1.3, “personnel requirements”
QHSE (30 /100)		
10	Lab management as defined in the PEP	<ul style="list-style-type: none"> - Detail and schedule of provisional lab testing schedule; - Certification of the proposed labs; - Evaluation of the strategy for providing input parameters for the lab testing & test result QC
10	Demonstrate all vessels, equipment, and documentation complies with the QHSE requirements	<ul style="list-style-type: none"> - Evaluation of the CONTRACTOR’s project-specific QHSE management plan; - Evaluation of the CONTRACTOR’s project-specific Risk Assessment.
10	Evaluation of the planning management as defined in the PEP	<ul style="list-style-type: none"> - Expected maintenance time required relative to total project execution; - Expected weather downtime estimated relative to total project execution; - CONTRACTOR’s weather downtime assessment; - Detail of the proposed project schedule (project planning, mobilization, demobilization, field work, weather downtime, crew-changes, lab testing, reporting, delivery milestones, etc.)

The score for each sub- factor (i) within a factor (j) will be combined with the scores of sub-factors in *the* same factor as a weighted sum to form the Factor Technical Score using the following formula:

$$S_j \equiv \sum_{i=1}^k t_{ji} * w_{ji}$$

where:

t_{ji} = the technical score for sub- factor “i” in factor “j”,

w_{ji} = the weight of sub- factor “i” in factor “j”,

k = the number of scored sub-factors in factor “j”, and

$$\sum_{i=1}^k W_{ji} = 1$$

The Factor *Technical* Scores will be combined in a weighted sum to form the total Technical Proposal Score using the following formula:

$$T \equiv \sum_{j=1}^n S_j * W_j$$

where:

S_j = the Factor Technical Score of factor “j”,

W_j = the weight of factor “j” as specified in the BDS,

n = the number of Factors, and

$$\sum_{j=1}^n W_j = 1$$

3. Financial Evaluation

Criteria for Financial Evaluation

In addition to the criteria listed in ITB 35.1 (a) – (e) the following criteria shall apply:

For the purposes of financial evaluation, C (the bidding price) shall be taken into account, which is the net price (Sub-total A of Priced Activity Schedule) exclusive of any indirect taxes and/or Value Added Tax (VAT) (Sub-total B of Priced Activity Schedule).

Financial score (F) will be calculated as stated here:

$$F = (C_{low} / C) * X * 100$$

F : the acknowledged score for the bid.

C_{low} : the price for the lowest legitimate bid for the scope.

X : 40%¹

C : The bidding price.

As stated in the Technical Specifications, all prices are to be submitted on a p100 weather inclusive basis.

¹ The maximum score of 40 points which will be assigned to the lowest legitimate financial proposal

Notwithstanding that such amounts shall not be taken into account for the purposes of financial evaluation, Bidders shall clearly identify and itemize, as separate line items in Priced Activity Schedule (Sub Total B) for each Joint Venture member established in Türkiye, any non-deductible Value Added Tax (VAT) or other similar taxes, duties, or levies.

4. Combined Evaluation

The Client will evaluate and compare the Bids that have been determined to be substantially responsive.

An Evaluated Bid Score (B) will be calculated for each responsive Bid using the following formula, which permits a comprehensive assessment of the evaluated cost and the technical merits of each Bid:

$$B \equiv \frac{C_{low}}{C} * X * 100 + \frac{T}{T_{high}} * (1 - X) * 100$$

Where:

C = Evaluated Bid Cost

C_{low} = the lowest of all Evaluated Bid Costs among responsive Bids

T = the total Technical Score awarded to the Bid

T_{high} = the Technical Score achieved by the Bid that was scored best among all responsive Bids

X = weight for Cost as specified in the BDS

The Bid with the best evaluated Bid Score (B) among responsive Bids shall be the Most Advantageous Bid provided the Bidder is qualified to perform the Contract.

5. Multiple Contracts

Not Applicable

Section IV- Bidding Forms

Table of Forms

Letter of Bid -Technical Part	53
Appendix to Technical Part	55
Bidder Information Form	56
Bidder’s JV Members Information Form	58
Qualification Information	59
Environmental and Social Performance Declaration	62
Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration	64
Code of Conduct for Service Provider’s Personnel Form (ES)	69
Work Plan	Hata! Yer işareti tanımlanmamış.
Others - Time Schedule	Hata! Yer işareti tanımlanmamış.
Form of Bid Security	75
Form of Bid Security (Bid Bond)	77
Form of Bid-Securing Declaration	Hata! Yer işareti tanımlanmamış.
Schedule Forms	83
Priced Activity Schedule	Hata! Yer işareti tanımlanmamış.

Letter of Bid -Technical Part

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

The Bidder must prepare this Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

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

RFB No.: *[insert number of RFB process]*

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

We, the undersigned, hereby submit our Bid, in two parts, namely:

- (a) the Technical Part, and
- (b) the Financial Part

In submitting our Bid, we make the following declarations:

To: *[insert complete name of Employer]*

- (a) **No reservations:** We have examined and have no reservations to the bidding document, including Addenda issued in accordance with ITB 9;
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) **Bid-Securing Declaration:** We have not been suspended nor declared ineligible by the Employer based on execution of a Bid-Securing Declaration or Proposal-Securing Declaration in the Employer's country in accordance with ITB 4.7;
- (d) **Exploitation and Abuse (SEA) and/or Sexual Harassment (SH):** *[select the appropriate option from (i) to (iii) below and delete the others].*

We *[where JV, insert: "including any of our JV members"]*, and any of our subcontractors:

- (i) *[have not been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations.]*
- (ii) *[are subject to disqualification by the Bank for non-compliance with SEA/ SH obligations.]*

- (iii) [had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations. An arbitral award on the disqualification case has been made in our favor.]
- (e) **Conformity:** We offer to provide the Non-Consulting Services in conformity with the bidding document of the following: [*insert a brief description of the Non-Consulting Services*];
- (f) **Bid Validity Period:** Our Bid shall be valid until [*insert day, month and year in accordance with ITB 19.1*], and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (g) **Performance Security:** If our Bid is accepted, we commit to obtain a Performance Security in accordance with the bidding document;
- (h) **One Bid Per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other Bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements of ITB 4.3, other than alternative Bids submitted in accordance with ITB 14;
- (i) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Employer's Country laws or official regulations or pursuant to a decision of the United Nations Security Council;
- (j) **State-owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] / [*We are a state-owned enterprise or institution but meet the requirements of ITB 4.6*];
- (k) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (l) **Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Bid, the Most Advantageous Bid or any other Bid that you may receive; and
- (m) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

Name of the Bidder: *[*insert complete name of the Bidder*]

Name of the person duly authorized to sign the Bid on behalf of the Bidder: **[*insert complete name of person duly authorized to sign the Bid*]

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

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

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

*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

** : Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

Appendix to Technical Part

The Bidder shall complete as appropriate and attach to the Letter of Bid-Technical Part, relevant documents, including the following, to demonstrate its qualifications and technical capacity to mobilize relevant resources for the contract, consistent with its proposal regarding work methods, scheduling etc., and fully in accordance with the requirements stipulated in Section VII, Employer's Requirements:

1. Bidder Information Form
2. Bidder's JV Members Information Form
3. Qualification Information
4. Environmental and Social Performance declaration
5. Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration
6. Project Execution Plan (PEP)
7. QHSE Management Plan
8. Project Schedule
9. CVs of Key Personnel
10. Code of Conduct for Service Provider's Personnel Form (ES)
11. Form of Bid Security
12. Management Strategies and Implementation Plans (MSIP) for E&S Risks
13. Legal Status Documents

1. Bidder Information Form

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

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

RFB No.: *[insert number of Bidding process]*

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

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITB 4.6 documents establishing: <ul style="list-style-type: none"> • Legal and financial autonomy • Operation under commercial law

- Establishing that the Bidder is not under the supervision of the agency of the Employer
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. *[The successful Bidder shall provide additional information on beneficial ownership, using the Beneficial Ownership Disclosure Form.]*

2. Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

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

RFB No.: *[insert number of Bidding process]*

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

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Employer, in accordance with ITB 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. <i>[The successful Bidder shall provide additional information on beneficial ownership for each JV member using the Beneficial Ownership Disclosure Form.]</i>

3. Qualification Information

- 1. Individual Bidders or Individual Members of Joint Ventures**
- 1.1 Constitution or legal status of Bidder: [*attach copy*]
 Place of registration: [*insert*]
 Principal place of business: [*insert*]
 Power of attorney of signatory of Bid: [*attach*]
- 1.2 Total annual volume of Services performed in five years, in the internationally traded currency specified **in the BDS**: [*insert*]
- 1.3 Services performed as prime Service Provider on the provision of Services of a similar nature and volume over the last five years. The values should be indicated in the same currency used for Item 1.2 above. Also list details of Services under way or committed, including expected completion date.

Project name and country	Name of employer and contact person	Type of Services provided and year of completion	Value of contract
(a)			
(b)			

- 1.4 Major items of Service Provider's Equipment proposed for carrying out the Services. List all information requested below.

Item of equipment	Description, make, and age (years)	Condition (new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
(a)			
(b)			

- 1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data. Refer to GCC Clause 4.1.

Position	Name	Years of experience (general)	Years of experience in proposed position
(a)			

- (b) 1.6 Proposed subcontracts and firms involved. Refer to GCC Clause 3.5.

Sections of the Services	Value of subcontract	Subcontractor (name and address)	Experience in providing similar Services
(a)			
(b)			

- 1.7 Financial reports for the last five years: balance sheets, profit and loss statements, auditors’ reports, etc. List below and attach copies.
- 1.8 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of support documents. We certify/confirm that we comply with eligibility requirements as per ITB 4.
- 1.9 Name, address, and telephone, telex, and facsimile numbers of banks that may provide references if contacted by the Employer.
- 1.10 Information regarding any litigation, current or within the last five years, in which the Bidder is or has been involved.

Other party(ies)	Cause of dispute	Details of litigation award	Amount involved
(a)			
(b)			

- 1.11 Statement of compliance with the requirements of ITB 4.2.
- 1.12 Environmental and Social (ES) performance declaration, if required, and Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration, using the forms included in this Section IV.
- 1.13 Proposed Program (service work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the bidding document.
- 2. Joint Ventures**
- 2.1 The information listed in 1.1 - 1.12 above shall be provided for each member of the joint venture (and each subcontractor for the SEA/SH declaration).
- 2.2 The information in 1.13 above shall be provided for the joint venture.

- 2.3 Attach the power of attorney of the signatory(ies) of the Bid authorizing signature of the Bid on behalf of the joint venture.
 - 2.4 Attach the Agreement among all members of the joint venture (and which is legally binding on all members), which shows that
 - (a) all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
 - (b) one of the members will be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all members of the joint venture; and
 - (c) the execution of the entire Contract, including payment, shall be done exclusively with the member in charge.
- 3. Additional Requirements**
- 3.1 Bidders should provide any additional information required **in the BDS.**

4. Environmental and Social Performance Declaration

[Note to the Employer: Include this form if applicable in accordance with Section III]

[The following table shall be filled in for the Bidder and each member of a Joint Venture]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member's Name: *[insert full name]*

RFB No. and title: *[insert RFB number and title]*

Page *[insert page number]* of *[insert total number]* pages

Environmental and Social Performance Declaration			
<input type="checkbox"/> No suspension or termination of contract: An employer has not suspended or terminated a contract and/or called the performance security for a contract for reasons related to Environmental or Social (ES) performance, in the past five years.			
<input type="checkbox"/> Declaration of suspension or termination of contract: The following contract(s) has/have been suspended or terminated and/or Performance Security called by an employer(s) for reasons related to Environmental or Social (ES) performance, in the past five years. Details are described below:			
Year	Suspended or terminated portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and US\$ equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for suspension or termination: <i>[indicate main reason(s) e.g. gender-based violence; sexual exploitation or sexual abuse breaches]</i>	<i>[insert amount]</i>
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for suspension or termination: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
...	...	<i>[list all applicable contracts]</i>	...
Performance Security called by an employer(s) for reasons related to ES performance			

Year	Contract Identification	Total Contract Amount (current value, currency, exchange rate and US\$ equivalent)
<i>[insert year]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for calling of performance security: <i>[indicate main reason(s) e.g. gender-based violence; sexual exploitation, or sexual abuse breaches]</i>	<i>[insert amount]</i>

5. Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration

[The following table shall be filled in for the Bidder, each member of a Joint Venture and each subcontractor proposed by the Bidder]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member's or Subcontractor's Name: *[insert full name]*

RFB No. and title: *[insert RFB number and title]*

Page *[insert page number]* of *[insert total number]* pages

SEA and/or SH Declaration
<p>We:</p> <p><input type="checkbox"/> (a) have not been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations</p> <p><input type="checkbox"/> (b) are subject to disqualification by the Bank for non-compliance with SEA/ SH obligations</p> <p><input type="checkbox"/> (c) had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations. An arbitral award on the disqualification case has been made in our favor.</p>
<p><i>[If (c) above is applicable, attach evidence of an arbitral award reversing the findings on the issues underlying the disqualification.]</i></p>

6. Project Execution Plan (PEP)

The Bidder shall submit its Project Execution Plan for the Services in accordance to the Part II - Employer Requirements. A typical of table of content of the PEP should include information such as:

- Scope of works;
- Proposed Essential Equipment including data sheets and specifications
- Permitting application forms and strategy
- Preliminary Method Statement. The methodology for both, the survey works as for the calibrations and validations, shall be provided.
- Laboratory testing plan strategy
- Weather Downtime and other site restrictions: this shall include a table detailing the weather and other site limitations per activity and the own assessment of the weather downtime to be expected.
- Proposed survey line planning and/ or Drilling Operations Plan;
- Project Schedule in Gantt Chart format according to project milestones. This shall include as a minimum: mobilization and demobilization, permitting applications, execution of the surveys, estimated weather downtime, reporting, Lab Testing Schedule, other Dependencies and contingencies
- Health, Safety and Environmental (HSE) plan;
- Quality Plan (organizational responsibility, activity and an index of referenced and applicable procedures);
- Project organization and project team organization chart including roles and responsibilities for the Key and no-Key Personnel. The Bidder shall submit CV's substantiating the experience of Key Personnel and Non-key Personnel.
- Communication plan
- Risks management and preliminary risk assessment;
- Procurement plan including a Spare Strategy to source spare parts and minimize technical downtime

7. QHSE Management Plan

The bidder shall submit its QHSE management plan in line with the Technical Specifications – Geophysical & Geotechnical Ground Investigations (NCS-01)

8. Project Schedule

Bidder shall submit its project schedule in a Gantt format including p100 weather. The bidder shall offer substantiation for its estimation of p100 weather downtime.

9. CVs of Key Personnel

Bidder shall submit CV's substantiating the experience of the required experts.

10. Code of Conduct for Service Provider's Personnel Form (ES)

Note to the Employer:

The following minimum requirements shall not be modified. The Employer may add additional requirements to address identified issues, informed by relevant environmental and social assessment.

Delete this Box prior to issuance of the bidding documents.

Note to the Bidder:

The minimum content of the Code of Conduct form as set out by the Employer shall not be substantially modified. However, the Bidder may add requirements as appropriate, including to take into account Contract-specific issues/risks.

The Bidder shall initial and submit the Code of Conduct form as part of its bid.

CODE OF CONDUCT FOR SERVICE PROVIDER'S PERSONNEL

We are the Service Provider, [enter name of Service Provider]. We have signed a contract with [enter name of Employer] for [enter description of the Services]. The Services will be carried out at [enter the locations in the Employer's country where the Services are required, as applicable]. Our contract requires us to implement measures to address *environmental and social risks* [**Note to Employer:** depending on the nature of the contract and assessed risks, this may be replaced with *social risks*], related to the Services.

This Code of Conduct is part of our measures to deal with environmental and social risks [**Note to Employer:** depending on the nature of the contract and assessed risks, this may be replaced with *social risks*] related to the Services.

All personnel that we utilize in the execution of the Services, including the staff, labor and other employees of us and each Subcontractor, and any other personnel assisting us in the execution of the Services, are referred to as Service Provider's Personnel.

This Code of Conduct identifies the behavior that we require from the Service Provider's Personnel employed for the execution of the Services at the locations in the Employer's country where the Services are provided.

Our workplace is an environment where unsafe, offensive, abusive or violent behavior will not be tolerated and where all persons should feel comfortable raising issues or concerns without fear of retaliation.

REQUIRED CONDUCT

Service Provider's Personnel employed for the execution of the Services at the locations in the Employer's country where the Services are provided shall:

1. carry out his/her duties competently and diligently;
2. comply with this Code of Conduct and all applicable laws, regulations and other requirements, including requirements to protect the health, safety and well-being of other Service Provider's Personnel and any other person;
3. maintain a safe working environment including by:
 - a. ensuring that workplaces, machinery, equipment and processes under each person's control are safe and without risk to health;
 - b. wearing required personal protective equipment;
 - c. using appropriate measures relating to chemical, physical and biological substances and agents; and
 - d. following applicable emergency operating procedures.
4. report work situations that he/she believes are not safe or healthy and remove himself/herself from a work situation which he/she reasonably believes presents an imminent and serious danger to his/her life or health;
5. treat other people with respect, and not discriminate against specific groups such as women, people with disabilities, migrant workers or children;
6. not engage in any form of sexual harassment including unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature with other Service Provider's or Employer's Personnel;
7. not engage in Sexual Exploitation, which means any actual or attempted abuse of position of vulnerability, differential power or trust, for sexual purposes, including, but not limited to, profiting monetarily, socially or politically from the sexual exploitation of another;
8. not engage in Sexual Abuse, which means the actual or threatened physical intrusion of a sexual nature, whether by force or under unequal or coercive conditions;
9. not engage in any form of sexual activity with individuals under the age of 18, except in case of pre-existing marriage;
10. complete relevant training courses that will be provided related to the environmental and social aspects of the Contract, including on health and safety matters, and Sexual Exploitation and Abuse, and Sexual Harassment (SH);
11. report violations of this Code of Conduct; and
12. not retaliate against any person who reports violations of this Code of Conduct, whether to us or the Employer, or who makes use of applicable grievance mechanism for Service Provider's Personnel or the project's Grievance Redress Mechanism.

RAISING CONCERNS

If any person observes behavior that he/she believes may represent a violation of this Code of Conduct, or that otherwise concerns him/her, he/she should raise the issue promptly. This can be done in either of the following ways:

1. Contact [*enter name of the individual, with relevant experience, designated by the Service provider to handle these matters*] in writing at this address [] or by telephone at [] or in person at []; or
2. Call [] to reach the Service Provider's hotline (*if any*) and leave a message.

The person's identity will be kept confidential, unless reporting of allegations is mandated by the country law. Anonymous complaints or allegations may also be submitted and will be given all due and appropriate consideration. We take seriously all reports of possible misconduct and will investigate and take appropriate action. We will provide warm referrals to service providers that may help support the person who experienced the alleged incident, as appropriate. There will be no retaliation against any person who raises a concern in good faith about any behavior prohibited by this Code of Conduct. Such retaliation would be a violation of this Code of Conduct.

CONSEQUENCES OF VIOLATING THE CODE OF CONDUCT

Any violation of this Code of Conduct by the Service Provider's Personnel may result in serious consequences, up to and including termination and possible referral to legal authorities.

FOR SERVICE PROVIDER'S PERSONNEL:

I have received a copy of this Code of Conduct written in a language that I comprehend. I understand that if I have any questions about this Code of Conduct, I can contact [*enter name of Service Provider's contact person(s) with relevant experience*] requesting an explanation.

Name of Service Provider's Personnel: [insert name]

Signature:

Date: (day month year): _____

Countersignature of authorized representative of the Service Provider:

Signature: _____

Date: (day month year): _____

ATTACHMENT 1: Behaviors constituting SEA and behaviors constituting SH

ATTACHMENT 1 TO THE CODE OF CONDUCT FORM**BEHAVIORS CONSTITUTING SEXUAL EXPLOITATION AND ABUSE (SEA) AND
BEHAVIORS CONSTITUTING SEXUAL HARASSMENT (SH)**

The following non-exhaustive list is intended to illustrate types of prohibited behaviors.

(1) **Examples of sexual exploitation and abuse** include, but are not limited to:

- A Service Provider's Personnel tells a member of the community that he/she can get them jobs related to the work site (e.g. cooking and cleaning) in exchange for sex.
- A Service Provider's Personnel that is connecting electricity input to households says that he can connect women headed households to the grid in exchange for sex.
- A Service Provider's Personnel rapes, or otherwise sexually assaults a member of the community.
- A Service Provider's Personnel denies a person access to the locations where the Services are executed unless he/she performs a sexual favor.
- A Service Provider's Personnel tells a person applying for employment under the Contract that he/she will only hire him/her if he/she has sex with him/her.

(2) **Examples of sexual harassment in a work context**

- A Service Provider's Personnel comment on the appearance of another Service Provider's Personnel (either positive or negative) and sexual desirability.
- When a Service Provider's Personnel complains about comments made by another Service Provider's Personnel on his/her appearance, the other Service Provider's Personnel comment that he/she is "asking for it" because of how he/she dresses.
- Unwelcome touching of a Service Provider's Personnel or Employer's Personnel by another Service Provider's Personnel.
- A Service Provider's Personnel tells another Service Provider's Personnel that he/she will get him/her a salary raise, or promotion if he/she sends him/her naked photographs of himself/herself.

11. Form of Bid Security (Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Employer to insert its name and address]*

RFB No.: *[Employer to insert reference number for the Request for Bids]*

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

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of _____ under Request for Bids No. _____ ("the RFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid prior to the Bid validity expiry date set forth in the Bidder's Letter of Bid, or any extended date provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary prior to the expiry date of the Bid validity or any extension thereto provided by the Applicant, (i) has failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary’s notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the expiry date of the Bid validity.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Form of Bid Security (Bid Bond) (Not Applicable)

[The Surety shall fill in this Bid Bond Form in accordance with the instructions indicated.]

BOND NO. _____

BY THIS BOND *[name of Bidder]* as Principal (hereinafter called “the Principal”), and *[name, legal title, and address of surety]*, **authorized to transact business in** *[name of country of Employer]*, as Surety (hereinafter called “the Surety”), are held and firmly bound unto *[name of Employer]* as Obligee (hereinafter called “the Employer”) in the sum of *[amount of Bond]*¹ *[amount in words]*, for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted or will submit a written Bid to the Employer dated the ____ day of _____, 20__, for the supply of *[name of Contract]* (hereinafter called the “Bid”).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (a) withdraws its Bid prior to the Bid validity expiry date set forth in the Principal’s Letter of Bid, or any extended date provided by the Principal; or
- (b) having been notified of the acceptance of its Bid by the Employer prior to the expiry date of the Bid validity or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to Bidders (“ITB”) of the Employer’s bidding document.

then the Surety undertakes to immediately pay to the Employer up to the above amount upon receipt of the Employer’s first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiry of the Bid validity set forth in the Principal’s Letter of Bid or any extension thereto provided by the Principal.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ____ day of _____ 20__.

Principal: _____ Surety: _____
Corporate Seal (where appropriate)

(Signature)
(Printed name and title)

(Signature)
(Printed name and title)

Form of Bid-Securing Declaration (Not Applicable)

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

Date: *[date (as day, month and year)]*

RFB No.: *[number of Bidding process]*

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

To: *[complete name of Employer]*

We, the undersigned, declare that:

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

We accept that we will automatically be suspended from being eligible for Bidding or submitting proposals in any contract with the Employer for the period of time specified in Section II – Bid Data Sheet, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) have withdrawn our Bid prior to the expiry date of the Bid validity specified in the Letter of Bid or any extended date provided by us; or
- (b) having been notified of the acceptance of our Bid by the Employer prior to the expiry date of the Bid validity in the Letter of Bid or any extended date provided by us, (i) fail to sign the Contract agreement; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB.

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

Name of the Bidder* _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

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

12. Management Strategies and Implementation Plans (MSIP) for E&S Risks

13. Legal Status Documents

Trade Registry in the country of the Bidder: To demonstrate the Bidder is a legal entity, the latest Trade Registry Gazette or Trade Registry certificate issued by the relevant official authority in the country of the Bidder, indicating the shareholders, members, or founders of the legal entity and the officials in charge of its management; if all such information is not contained in a single Trade Registry Gazette or Trade Registry Certificate, then the relevant Trade Registry Gazettes, Certificates or other official documents showing all such information.

Letter of Bid - Financial Part

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

The Bidder must prepare this Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

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

Request for Bid No.: *[insert identification]*

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

To: *[insert complete name of Employer]*

We, the undersigned, hereby submit the second part of our Bid, the Bid Price and Priced Activity Schedule. This accompanies the Letter of Bid- Technical Part.

In submitting our Bid, we make the following additional declarations:

- (a) **Bid Validity:** Our Bid shall be valid until *[insert day, month and year in accordance with ITB 19.1]*, and it shall remain binding upon us and may be accepted at any time on or before this date;
- (b) **Total Price:** The total price of our Bid, excluding any discounts offered in item (c) below is: *[Insert one of the options below as appropriate]*

[Option 1, in case of one lot:] Total price is: [insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies];

Or

[Option 2, in case of multiple lots:] (a) Total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]; and (b) Total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (c) **Discounts:** The discounts offered and the methodology for their application are:

- (i) The discounts offered are: *[Specify in detail each discount offered]*
- (ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts];*
- (d) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity].*

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none.”)

Name of the Bidder: **[insert complete name of the Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder: *** [insert complete name of person duly authorized to sign the Bid]*

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

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

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

*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

** : Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules

Appendix to Financial Part Schedule Forms

*[The Bidder shall fill in these Forms in accordance with the instructions indicated. The list of line items in column 1 of the Priced **Activity Schedules** shall coincide with the List of Non-Consulting Services specified in the Employer's Requirements.]*

Priced Activity Schedule

Currencies in accordance with ITB 16		Date: - - RFB No.: - - Alternative No.: Page No.: of				
Item	Description	Unit	Delivery Date	Quantity	Unit Price*	Total Price Per service
PART 1 - General						
1.1	General Management, meetings, HSE, HIRA, providing procedure and method statements until approval of the Employer, obtaining permits.	-		1		
PART 2 - Desktop studies						
2.1	UXO Desktop study & Risk assessment, including all relevant deliverables.	-		1		
info	Integrated geotechnical ground model & geotechnical parameters report, including all relevant deliverables.	-		1		
PART 3 - Geophysical Survey Investigation						
3.1	General					
3.1.1	Mobilisation (vessel(s)/spread(s) ready to commence work after completion and acceptance of all calibrations and tests, including reporting thereof; and demobilisation of vessel(s), equipment and personnel (including transit to the site and weather stand by risk during mobilisation) broken down for the different vessel(s)/spread(s). Price to include port fees and other taxes.	Campaign		1		
info	Stand-by Rate Offshore (including personnel, equipment, and fuel)	€/Hour		1		
info	Stand-by Rate in Port (including personnel, equipment, and fuel)	€/Hour		1		
info	Operation rate of the vessel (including personnel, equipment and fuel)	€/Hour		1		
info	Operational rate of vessel (excluding personnel, equipment and fuel)	€/Hour		1		
info	Crew change cost (including travel costs, vessels cost, port fees, and other taxes)	Campaign		1		
3.2	Offshore site survey					
	Area 1					
3.2.2	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	€/km ²		77		
3.2.3	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	€/km ²		77		
3.2.4	Magnetometer survey for elongated object detection including processing and progress reporting (200 x 1000m)	€/km ²		77		
3.2.5	High resolution subbottom profiling including processing and progress reporting (200 x 1000m)	€/km ²		77		
3.2.6	Ultra high resolution reflection seismic survey including processing and progress reporting (1000 x 1000m)	€/km ²		77		
3.2.7	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	€/Unit		6		
	Area 3/ Lot 3					
3.2.2	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	€/km ²		103		
3.2.3	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	€/km ²		103		
3.2.4	Magnetometer survey for elongated object detection including processing and progress reporting (200 x 1000m)	€/km ²		103		
3.2.5	High resolution subbottom profiling including processing and progress reporting (200 x 1000m)	€/km ²		103		

3.2.6	Ultra high resolution reflection seismic survey including processing and progress reporting (1000 x 1000m)	€/km ²		103		
3.2.7	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	€/Unit		6		
3.2.8	Deliverables (all reports, data deliverables, maps and profiles as indicated in scope)	Campaign		1		
3.3	Optional: Export corridor					
Info	Area 1					
Info	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	€/km ²		2		
Info	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	€/km ²		2		
Info	Magnetometer survey for elongated object detection including processing and progress reporting	€/km ²		2		
Info	High resolution subbottom profiling including processing and progress reporting	€/km ²		2		
Info	Ultra high resolution reflection seismic survey including processing and progress reporting	€/km ²		2		
Info	Landfall topography & photographic survey	€/km ²		0.5		
Info	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	€/Unit		7		
Info	Area 3/ Lot 3 South					
Info	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	€/km ²		16		
Info	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	€/km ²		16		
Info	Magnetometer survey for elongated object detection including processing and progress reporting	€/km ²		16		
Info	High resolution subbottom profiling including processing and progress reporting	€/km ²		16		
Info	Ultra high resolution reflection seismic survey including processing and progress reporting	€/km ²		16		
Info	Landfall topography & photographic survey	€/km ²		0.5		
Info	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	€/Unit		21		
Info	Area 3/ Lot 3 North					
Info	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	€/km ²		78		
Info	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	€/km ²		78		
Info	Magnetometer survey for elongated object detection including processing and progress reporting	€/km ²		78		
Info	High resolution subbottom profiling including processing and progress reporting	€/km ²		78		
Info	Ultra high resolution reflection seismic survey including processing and progress reporting	€/km ²		78		
Info	Landfall topography & photographic survey	€/km ²		0.5		
Info	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	€/Unit		83		
Info	Deliverables (all reports, data deliverables, maps and profiles as indicated in scope)	Campaign		1		
PART 4 - Geotechnical Site Investigation						
4.1	General					
4.1.1	Mobilisation (vessel(s)/spread(s) ready to commence work after completion and acceptance of all calibrations and tests, including reporting thereof; and demobilisation of vessel(s), equipment and personnel (including transit to the site and weather stand by risk during mobilisation) broken down for the different vessel(s)/spread(s). Price to include port fees and other taxes.	Campaign		1		

info	Stand-by Rate Offshore (including personnel, equipment, and fuel)	€/Hour		1		
info	Stand-by Rate in Port (including personnel, equipment, and fuel)	€/Hour		1		
info	Operation rate of the vessel (including personnel, equipment and fuel)	€/Hour		1		
info	Operational rate of vessel (excluding personnel, equipment and fuel)	€/Hour		1		
info	Crew change cost (including travel costs, vessels cost, port fees, and other taxes)	Campaign		1		
4.2	Geotechnical locations					
Info	Nearshore deep sampling - Area 1					
Info	Nearshore drilling and sampling with jack up barge in water depths up to 20m. Maximum drilling depth 75m, or 10m below bedrock (whichever comes first)	meter		450		
Info	Nearshore (down the hole) CPT with jack up barge in water depths up to 20m, maximum drilling depth 75m or 10m below bedrock (whichever comes first)	meter		450		
4.2.2	Shallow sampling and seabed CPT - Area 1					
4.2.2.1	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	per meter		120.0		
4.2.2.2	Shallow sampling (max 10m)	per meter		60.0		
Info	Shallow sampling and seabed CPT - Area 1 export cable					
Info	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	per km of export cable route x 20m penetration depth		40.0		
Info	Shallow sampling (max 10m)	per km of export cable route x 10m penetration depth		20.0		
Info	Onshore sampling and CPT - Area 1					
Info	CPT	per meter		100.0		
info	Sampling	per meter		50.0		
4.2.3	Shallow sampling and seabed CPT - Area 3/ Lot 3					
4.2.3.1	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	per meter		120.0		
4.2.3.2	Shallow sampling (max 10m)	per meter		60.0		
Info	Shallow sampling and seabed CPT - Area 3/ Lot 3 export cable North					
Info	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	per km of export cable route x 20m penetration depth		1560.0		
Info	Shallow sampling (max 10m)	per km of export cable route x 10m penetration depth		780.0		
Info	Shallow sampling and seabed CPT - Area 3/ Lot 3 export cable South					
Info	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	per km of export cable route x 20m penetration depth		320.0		
Info	Shallow sampling (max 10m)	per km of export cable route x 10m penetration depth		160.0		
Info	Onshore sampling and CPT - Area 3/ Lot 3 North or South					
Info	CPT	per meter		100.0		

info	Sampling	per meter	50.0		
4.2.4	Field Data Report	Campaign	1		
4.3	Laboratory Tests				
	In situ tests - Area 1				
4.3.1	Thermal conductivity test	per test	1.0		
4.3.2	Seismic (P-S) test (sCPT or P-S logging)	per test	1.0		
4.3.3	Pore pressure dissipation test	per test	1.0		
	In situ tests - Area 3/ Lot 3				
4.3.4	Thermal conductivity test	per test	2.0		
4.3.5	Seismic (P-S) test (sCPT or P-S logging)	per test	2.0		
4.3.6	Pore pressure dissipation test	per test	2.0		
	Lab testing - Area 1 & Area 3/ Lot 3				
Info	Laboratory tests for deep sampling positions (on- & offshore)	Per borehole	6.0		
4.3.7	Laboratory tests for shallow sampling positions (on- & offshore)	Per borehole	12.0		
	Basic Offshore testing				
info	Water content	€/Sample	1		
info	Pocket penetrometer	€/Sample	1		
info	Manual Torvane	€/Sample	1		
info	Dry and bulk density	€/Sample	1		
info	Dry & wet unit weight	€/Sample	1		
	Identification and classification				
Info	Water content	€/Sample	1		
Info	Dry density (natural moisture content determination)	€/Sample	1		
Info	Bulk density	€/Sample	1		
Info	Porosity/ Void Ratio	€/Sample	1		
Info	Particle density	€/Sample	1		
Info	Particle size distribution	€/Borehole	1		
Info	Atterberg limits	€/Sample	1		
Info	Methylene Blue Index Test	€/Sample	1		
info	Minimum and maximum densities	€/Sample	1		
Info	Fall Cone Test	€/Sample	1		
Info	Thixotropy Test	€/Sample	1		
	Static mechanical tests				
info	Oedometer test	€/Sample	1		
info	Unconsolidated Undrained Triaxial test	€/Sample	1		
info	Consolidated Drained Triaxial test	€/Sample	1		
info	Consolidated Undrained Triaxial test	€/Sample	1		
info	Direct Shear test under consolidated drained conditions	€/Sample	1		
info	Direct Simple Shear test under consolidated undrained conditions	€/Sample	1		
info	Interface Shear Tests	€/Sample	1		
	Cyclic Strength tests				
info	Cyclic Direct Simple Shear Test	€/Sample	1		
info	Cyclic triaxial test	€/Sample	1		
info	Resonant Column	€/Sample	1		
	Rock tests				
info	Reconstitution of Soft Rock	€/Sample	1		
info	Saturated Water Content and Density	€/Sample	1		
info	Point load test	€/Sample	1		
info	Uniaxial Compressive Strength	€/Sample	1		
info	Brazilian tensile strength test	€/Sample	1		

	Geo-chemical tests					
info	Carbonate content	€/Sample		1		
info	Organic content	€/Sample		1		
info	Electrical resistivity	€/Sample		1		
info	Thermal conductivity	€/Sample		1		
info	pH test	€/Sample		1		
info	Sulphate content	€/Sample		1		
info	Chloride content	€/Sample		1		
info	Sulphate reducing content	€/Sample		1		
4.4	Reports					
4.4.1	Factual geotechnical report	Campaign		1		
Net Bid Price (Sub Total A)						
Estimated Non-Deductible Indirect Taxes and/or VAT (Sub Total B) **						
Total Bid Price***						

Notes

- The Client reserves the right to reallocate the available budget based on the prices specified in this Bill of Quantities (BOQ) and based on finalization of the selected scope and boundaries of the Investigation Area.
- Prices labelled as "Info" are provided for providing the boundaries for potential additional scope.
 - "Capped unit" represents the capped quantities for the requested scope of services items. Payment rates will be based on the actual effort performed, up to the established capped value.
- *Unit prices are exclusive of VAT, duties and other tax. Unit prices are considered at p100 all weather & environmental risks included.
- ** These item is to be used only for declaring non-deductible Value Added Tax (VAT) amounts and other non-deductible taxes that the bidder anticipates incurring from local subcontractors or Joint Venture partners established in Türkiye, and which are not covered by the main VAT Exemption Certificate of the project. Bidders shall clearly identify and itemize any non-deductible Value Added Tax (VAT) or other similar taxes, duties, or levies, as separate line items as a breakdown of Sub Total B for each Joint Venture member established in Türkiye. If no such costs are anticipated, this line should be left as zero.
- *** Total bid price is inclusive of VAT, duties, and other taxes. Price composed from all fields marked in yellow (numbered items).

Section V - Eligible Countries

Eligibility for the Provision of Goods, Works and Services in Bank-Financed Procurement

In reference to ITB 4.8, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this Bidding process:

Under ITB 4.8 (a) *[insert a list of the countries following approval by the Bank to apply the restriction or state "none"]*

Under ITB 4.8 (b) *[insert a list of the countries following approval by the Bank to apply the restriction or state "none"]*

Section VI - Fraud and Corruption

(Section VI shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v. "obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.
- b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-

- contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
 - d. Pursuant to the Bank’s Anti- Corruption Guidelines and in accordance with the Bank’s prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
 - e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents, personnel, permit the Bank to inspect³ all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party’s ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm’s or individual’s financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

Part II – Scope of Works and Employer’s Requirement

Section VII - Activity Schedule

<u>GEOPHYSICAL AND GEOTECHNCIAL SEABED SURVEYS Area 1 and Area 3 Lot 3</u>				
Tasks				Estimated quantities are non binding and only used for comparison reasons.
Item	Description	Price Type	Unit	Quantity
PART 1 - General				
1.1	General Management, meetings, HSE, HIRA, providing procedure and method statements until approval of the Employer, obtaining permits.	Lump Sum	-	1
PART 2 - Desktop studies				
2.1	UXO Desktop study & Risk assessment, including all relevant deliverables.	Lump Sum	-	1
Info	Integrated geotechnical ground model & geotechnical parameters report, including all relevant deliverables.	Lump Sum	-	1
PART 3 - Geophysical Survey Investigation				
3.1	General			
3.1.1	Mobilisation (vessel(s)/spread(s) ready to commence work after completion and acceptance of all calibrations and tests, including reporting thereof; and demobilisation of vessel(s), equipment and personnel (including transit to the site and weather stand by risk during mobilisation) broken down for the different vessel(s)/spread(s). Price to include port fees and other taxes.	Lump Sum	Campaign	1

info	Stand-by Rate Offshore (including personnel, equipment, and fuel)	Hourly Rate	€/Hour	1
info	Stand-by Rate in Port (including personnel, equipment, and fuel)	Hourly Rate	€/Hour	1
info	Operation rate of the vessel (including personnel, equipment and fuel)	Hourly Rate	€/Hour	1
info	Operational rate of vessel (excluding personnel, equipment and fuel)	Hourly Rate	€/Hour	1
info	Crew change cost (including travel costs, vessels cost, port fees, and other taxes)	Lump Sum	Campaign	1
3.2	Offshore site survey			
	Area 1			
3.2.2	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	Capped unit	€/km ²	77
3.2.3	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	Capped unit	€/km ²	77
3.2.4	Magnetometer survey for elongated object detection including processing and progress reporting (200 x 1000m)	Capped unit	€/km ²	77
3.2.5	High resolution subbottom profiling including processing and progress reporting (200 x 1000m)	Capped unit	€/km ²	77
3.2.6	Ultra high resolution reflection seismic survey including processing and progress reporting (1000 x 1000m)	Capped unit	€/km ²	77
3.2.7	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	Capped unit	€/Unit	6
	Area 3/ Lot 3			
3.2.2	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	Capped unit	€/km ²	103
3.2.3	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	Capped unit	€/km ²	103
3.2.4	Magnetometer survey for elongated object detection including processing and progress reporting (200 x 1000m)	Capped unit	€/km ²	103
3.2.5	High resolution subbottom profiling including processing and progress reporting (200 x 1000m)	Capped unit	€/km ²	103

3.2.6	Ultra high resolution reflection seismic survey including processing and progress reporting (1000 x 1000m)	Capped unit	€/km ²	103
3.2.7	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	Capped unit	€/Unit	6
3.2.8	Deliverables (all reports, data deliverables, maps and profiles as indicated in scope)	Lump Sum	Campaign	1
3.3	Optional: Export corridor			
Info	Area 1			
Info	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	Capped unit	€/km ²	2
Info	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	Capped unit	€/km ²	2
Info	Magnetometer survey for elongated object detection including processing and progress reporting	Capped unit	€/km ²	2
Info	High resolution subbottom profiling including processing and progress reporting	Capped unit	€/km ²	2
Info	Ultra high resolution reflection seismic survey including processing and progress reporting	Capped unit	€/km ²	2
Info	Landfall topography & photographic survey	Capped unit	€/km ²	0.5
Info	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	Capped unit	€/Unit	7
Info	Area 3 Lot 3 South			
Info	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	Capped unit	€/km ²	16
Info	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	Capped unit	€/km ²	16
Info	Magnetometer survey for elongated object detection including processing and progress reporting	Capped unit	€/km ²	16
Info	High resolution subbottom profiling including processing and progress reporting	Capped unit	€/km ²	16
Info	Ultra high resolution reflection seismic survey including processing and progress reporting	Capped unit	€/km ²	16

Info	Landfall topography & photographic survey	Capped unit	€/km ²	0.5
Info	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) (optional)	Capped unit	€/Unit	21
Info	Area 3/ Lot 3 North			
Info	Full coverage Multibeam Echo Sounder survey, including processing and progress reporting (full coverage, 120%)	Capped unit	€/km ²	78
Info	Full coverage Side-Scan Sonar survey including processing and progress reporting (full coverage, 160%)	Capped unit	€/km ²	78
Info	Magnetometer survey for elongated object detection including processing and progress reporting	Capped unit	€/km ²	78
Info	High resolution subbottom profiling including processing and progress reporting	Capped unit	€/km ²	78
Info	Ultra high resolution reflection seismic survey including processing and progress reporting	Capped unit	€/km ²	78
Info	Landfall topography & photographic survey	Capped unit	€/km ²	0.5
Info	ALARP certification of geotechnical locations (standard UXO survey, ferrous only) including progress reporting (50 x 50 m) along the route (optional)	Capped unit	€/Unit	83
Info	Deliverables (all reports, data deliverables, maps and profiles as indicated in scope)	Lump Sum	Campaign	1
PART 4 - Geotechnical Site Investigation				
4.1	General			
4.1.1	Mobilisation (vessel(s)/spread(s) ready to commence work after completion and acceptance of all calibrations and tests, including reporting thereof; and demobilisation of vessel(s), equipment and personnel (including transit to the site and weather stand by risk during mobilisation) broken down for the different vessel(s)/spread(s). Price to include port fees and other taxes.	Lump Sum	Campaign	1
info	Stand-by Rate Offshore (including personnel, equipment, and fuel)	Hourly Rate	€/Hour	1
info	Stand-by Rate in Port (including personnel, equipment, and fuel)	Hourly Rate	€/Hour	1
info	Operation rate of the vessel (including personnel, equipment and fuel)	Hourly Rate	€/Hour	1

info	Operational rate of vessel (excluding personnel, equipment and fuel)	Hourly Rate	€/Hour	1
info	Crew change cost (including travel costs, vessels cost, port fees, and other taxes)	Lump Sum	Campaign	1
4.2	Geotechnical locations			
Info	Nearshore deep sampling - Area 1			
Info	Nearshore drilling and sampling with jack up barge in water depths up to 20m. Maximum drilling depth 75m, or 10m below bedrock (whichever comes first)	Capped Unit	meter	450
Info	Nearshore (down the hole) CPT with jack up barge in water depths up to 20m, maximum drilling depth 75m or 10m below bedrock (whichever comes first)	Capped Unit	meter	450
4.2.2	Shallow sampling and seabed CPT - Area 1			
4.2.2.1	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	Unit	per meter	120.0
4.2.2.2	Shallow sampling (max 10m)	Unit	per meter	60.0
Info	Shallow sampling and seabed CPT - Area 1 export cable			
Info	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	Unit	per km of export cable route x 20m penetration depth	40.0
Info	Shallow sampling (max 10m)	Unit	per km of export cable route x 10m penetration depth	20.0
Info	Onshore sampling and CPT - Area 1			
Info	CPT	Capped unit	per meter	100.0
Info	Sampling	Capped unit	per meter	50.0
4.2.3	Shallow sampling and seabed CPT - Area 3/ Lot 3			
4.2.3.1	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	Unit	per meter	120.0
4.2.3.2	Shallow sampling (max 10m)	Unit	per meter	60.0

Info	Shallow sampling and seabed CPT - Area 3/ Lot 3 & export cable North			
Info	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	Unit	per km of export cable route x 20m penetration depth	1560.0
Info	Shallow sampling (max 10m)	Unit	per km of export cable route x 10m penetration depth	780.0
Info	Shallow sampling and seabed CPT - Area 3/ Lot 3 & export cable South			
Info	Seabed sCPTU (10-meter seabed Cone Penetration Testing) (max 20m)	Unit	per km of export cable route x 20m penetration depth	320.0
Info	Shallow sampling (max 10m)	Unit	per km of export cable route x 10m penetration depth	160.0
Info	Onshore sampling and CPT - Area 3/ Lot 3 North or South			
Info	CPT	Capped unit	per meter	100.0
Info	Sampling	Capped unit	per meter	50.0
4.2.4	Field Data Report	Lump Sum	Campaign	1
4.3	Laboratory Tests			
	In situ tests - Area 1			
4.3.1	Thermal conductivity test	Capped unit	per test	1.0
4.3.2	Seismic (P-S) test (sCPT or P-S logging)	Capped unit	per test	1.0
4.3.3	Pore pressure dissipation test	Capped unit	per test	1.0
	In situ tests - Area 3/ Lot 3			
4.3.4	Thermal conductivity test	Capped unit	per test	2.0

4.3.5	Seismic (P-S) test (sCPT or P-S logging)	Capped unit	per test	2.0
4.3.6	Pore pressure dissipation test	Capped unit	per test	2.0
	Lab testing - Area 1 & Area 3/ Lot 3			
Info	Laboratory tests for deep sampling positions (on- & offshore)	Capped unit	Per borehole	6.0
4.3.7	Laboratory tests for shallow sampling positions (on- & offshore)	Capped unit	Per borehole	12.0
	Basic Offshore testing			
info	Water content	Unit	€/Sample	1
info	Pocket penetrometer	Unit	€/Sample	1
info	Manual Torvane	Unit	€/Sample	1
info	Dry and bulk density	Unit	€/Sample	1
info	Dry & wet unit weight	Unit	€/Sample	1
	Identification and classification			
Info	Water content	Unit	€/Sample	1
Info	Dry density (natural moisture content determination)	Unit	€/Sample	1
Info	Bulk density	Unit	€/Sample	1
Info	Porosity/ Void Ratio	Unit	€/Sample	1
Info	Particle density	Unit	€/Sample	1
Info	Particle size distribution	Unit	€/Borehole	1
Info	Atterberg limits	Unit	€/Sample	1

Info	Methylene Blue Index Test	Unit	€/Sample	1
info	Minimum and maximum densities	Unit	€/Sample	1
Info	Fall Cone Test	Unit	€/Sample	1
Info	Thixotropy Test	Unit	€/Sample	1
	Static mechanical tests			
info	Oedometer test	Unit	€/Sample	1
info	Unconsolidated Undrained Triaxial test	Unit	€/Sample	1
info	Consolidated Drained Triaxial test	Unit	€/Sample	1
info	Consolidated Undrained Triaxial test	Unit	€/Sample	1
info	Direct Shear test under consolidated drained conditions	Unit	€/Sample	1
info	Direct Simple Shear test under consolidated undrained conditions	Unit	€/Sample	1
info	Interface Shear Tests	Unit	€/Sample	1
	Cyclic Strength tests			
info	Cyclic Direct Simple Shear Test	Unit	€/Sample	1
info	Cyclic triaxial test	Unit	€/Sample	1
info	Resonant Column	Unit	€/Sample	1
	Rock tests			
info	Reconstitution of Soft Rock	Unit	€/Sample	1
info	Saturated Water Content and Density	Unit	€/Sample	1

info	Point load test	Unit	€/Sample	1
info	Uniaxial Compressive Strength	Unit	€/Sample	1
info	Brazilian tensile strength test	Unit	€/Sample	1
	Geo-chemical tests			
info	Carbonate content	Unit	€/Sample	1
info	Organic content	Unit	€/Sample	1
info	Electrical resistivity	Unit	€/Sample	1
info	Thermal conductivity	Unit	€/Sample	1
info	pH test	Unit	€/Sample	1
info	Sulphate content	Unit	€/Sample	1
info	Chloride content	Unit	€/Sample	1
info	Sulphate reducing content	Unit	€/Sample	1
4.4	Reports			
4.4.1	Factual geotechnical report	Lump Sum	Campaign	1
Total Amount				
<u>Notes</u>				

- The Client reserves the right to reallocate the available budget based on the prices specified in this Bill of Quantities (BOQ) and based on finalization of the selected scope and boundaries of the Investigation Area.
- Prices labeled as "Info" are provided for providing the boundaries for potential additional scope.
- "Capped unit" represents the capped quantities for the requested scope of services items. Payment rates will be based on the actual effort performed, up to the established capped value.

Performance Specifications and Drawings

The detailed Technical Specifications and related drawings for the Geophysical and Geotechnical Ground Investigations (NCS-01) are voluminous and are therefore provided as a separate standalone document Annex 1 to Section VII titled: Performance Specifications and Drawings – Geophysical & Geotechnical Ground Investigations (NCS-01). This separate PDF document forms an integral part of this Bidding Document and Section VII - Employer's Requirements. Bidders are required to review this Annex thoroughly for the preparation of their technical and financial bids.

Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and Services or work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect 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 a substantially equal or higher quality than the standards and codes specified will be accepted subject to the Employer prior review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Service Provider and submitted to the Employer at least 28 days prior to the date when the Service Provider desires the Employer consent. In the event the Employer determines that such proposed deviations do not ensure substantially equal or higher quality, the Service Provider shall comply with the standards specified in the documents.

Part III – Conditions of Contract and Contract Forms

Section VIII - General Conditions of Contract

Table of Clauses

Section VIII - General Conditions of Contract	105
A. General Provisions	108
1.1 Definitions	108
1.2 Applicable Law.....	110
1.3 Language.....	110
1.4 Notices	110
1.5 Location	110
1.6 Authorized Representatives	110
1.7 Inspection and Audit by the Bank.....	111
1.8 Taxes and Duties	111
2. Commencement, Completion, Modification, and Termination of Contract	111
2.1 Effectiveness of Contract.....	111
2.2 Commencement of Services	111
2.2.1 Program	111
2.2.2 Starting Date.....	111
2.3 Intended Completion Date	111
2.4 Modification.....	112
2.4.1 Value Engineering.....	112
2.5 Force Majeure	113
2.5.1 Definition	113
2.5.2 No Breach of Contract.....	113
2.5.3 Extension of Time	113
2.5.4 Payments.....	113
2.6 Termination	114
2.6.1 By the Employer.....	114
2.6.2 By the Service Provider	114
2.6.3 Suspension of Loan or Credit	114
2.6.4 Payment upon Termination	115
3. Obligations of the Service Provider.....	115

3.1	General	115
3.2	Conflict of Interests	116
3.2.1	Service Provider Not to Benefit from Commissions and Discounts	116
3.2.2	Service Provider and Affiliates Not to be Otherwise Interested in Project	116
3.2.3	Prohibition of Conflicting Activities	117
3.3	Confidentiality	117
3.4	Insurance to be Taken Out by the Service Provider	117
3.5	Service Provider’s Actions Requiring Employer’s Prior Approval	117
3.6	Reporting Obligations	118
3.7	Documents Prepared by the Service Provider to Be the Property of the Employer	118
3.8	Liquidated Damages	119
3.8.1	Payments of Liquidated Damages	119
3.8.2	Correction for Over-payment	119
3.8.3	Lack of performance penalty	119
3.9	Performance Security	119
3.10	Fraud and Corruption	120
3.11	Sustainable Procurement	120
3.12	Code of Conduct	120
3.13	Training of Service Provider’s Personnel	120
3.14	Security of the Site	121
3.15	Protection of the Environment	121
3.16	Cyber Security	122
3.17	Cultural Heritage Findings	122
4.	Service Provider’s Personnel	123
4.1	Description of Personnel	123
4.2	Removal and/or Replacement of Personnel	123
4.3	Service Provider’s Personnel	124
5.	Obligations of the Employer	127
5.1	Assistance and Exemptions	127
5.2	Change in the Applicable Law	127
5.3	Services and Facilities	127
6.	Payments to the Service Provider	127
6.1	Lump-Sum Remuneration	127
6.2	Contract Price	128

6.3	Payment for Additional Services, and Performance Incentive Compensation.....	128
6.4	Terms and Conditions of Payment.....	128
6.5	Interest on Delayed Payments.....	128
6.6	Price Adjustment	128
6.7	Dayworks	129
7.	Quality Control	130
7.1	Identifying Defects	130
7.2	Correction of Defects, and.....	130
8.	Settlement of Disputes	130
8.1	Amicable Settlement	130
8.2	Dispute Settlement	130

Section VIII - General Conditions of Contract

A. General Provisions

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) The Adjudicator is the person appointed jointly by the Employer and the Service Provider to resolve disputes in the first instance, as provided for in Sub-Clause 8.2 hereunder;
- (b) “Priced Activity Schedule” is the priced and completed list of items of Services to be performed by the Service Provider forming part of his Bid;
- (c) “Bank” means the International Bank for Reconstruction and Development, Washington, D.C., U.S.A.;
- (c) “Association” means the International Development Association, Washington, D.C., U.S.A.;
- (d) “Completion Date” means the date of completion of the Services by the Service Provider as certified by the Employer;
- (e) “Contract” means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of the Contract Agreement;
- (f) “Contract Price” means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (g) “Dayworks” means varied work inputs subject to payment on a time basis for the Service Provider’s employees and equipment, in addition to payments for associated materials and administration;
- (h) “Employer” means the party who employs the Service Provider;
- (i) “Employer’s Personnel” means all staff, labor and other employees of the Employer engaged in fulfilling the Employer’s obligations under the Contract; and any other personnel identified as Employer’s Personnel, by a notice from the Employer to the Service provider;

- (j) “ES” means Environmental and Social, as applicable, (including Sexual Exploitation and Abuse (SEA), and Sexual Harassment (SH));
- (k) “Foreign Currency” means any currency other than the currency of the country of the Employer;
- (l) “GCC” means these General Conditions of Contract;
- (m) “Government” means the Government of the Employer’s Country;
- (n) “Local Currency” means the currency of the country of the Employer;
- (o) “Member,” in case the Service Provider consist of a joint venture of more than one entity, means any of these entities; “Members” means all these entities, and “Member in Charge” means the entity specified in the SC to act on their behalf in exercising all the Service Provider’ rights and obligations towards the Employer under this Contract;
- (p) “Party” means the Employer or the Service Provider, as the case may be, and “Parties” means both of them;
- (q) “Service Provider” is a person or corporate body whose Bid to provide the Services has been accepted by the Employer;
- (r) “Service Provider’s Personnel” means all personnel whom the Service Provider utilizes in the execution of the Services, including the staff, labor and other employees of the Service Provider and each Subcontractor; and any other personnel assisting the Service Provider in the execution of the Services;
- (s) “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- (t) “Specifications” means the specifications of the Services included in the Contract, and any additions and modifications to the specifications in accordance with the Contract;
- (u) “Services” means the work to be performed by the Service Provider pursuant to the Contract;
- (v) “Sexual Exploitation and Abuse” “(SEA)” means the following:
Sexual Exploitation is defined as any actual or attempted abuse of position of vulnerability, differential power or trust, for sexual purposes, including, but not limited to, profiting

monetarily, socially or politically from the sexual exploitation of another;

Sexual Abuse is defined as the actual or threatened physical intrusion of a sexual nature, whether by force or under unequal or coercive conditions;

- (w) “Sexual Harassment” “(SH)” is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature by the Service Provider’s Personnel with other Service Provider’s Personnel or Employer’s Personnel;
- (x) “Subcontractor” means any entity to which the Service Provider subcontracts any part of the Services in accordance with the provisions of Sub-Clauses 3.5 and 4.

- 1.2 Applicable Law** The Contract shall be interpreted in accordance with the laws of the Employer’s Country, unless otherwise **specified in the Special Conditions of Contract (SCC)**.
- 1.3 Language** This Contract has been executed in the language **specified in the SCC**, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.
- 1.4 Notices** Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address **specified in the SCC**.
- 1.5 Location** The Services shall be performed at such locations as are specified in Appendix A, in the Specifications and, where the location of a particular task is not so specified, at such locations, whether in the Government’s country or elsewhere, as the Employer may approve.
- 1.6 Authorized Representatives** Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Employer or the Service Provider may be taken or executed by the officials **specified in the SCC**.

1.7 Inspection and Audit by the Bank Pursuant to paragraph 2.2 e. of Attachment 1 to the General Conditions, the Service Provider shall permit and shall cause its agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit, the Bank and/or persons appointed by the Bank to inspect the site and/or the accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have such accounts, records and other documents audited by auditors appointed by the Bank. The Service Provider's and its Subcontractors' and subconsultants' attention is drawn to Sub-Clause 3.10 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

1.8 Taxes and Duties The Service Provider, Subcontractors, and their Personnel shall pay such taxes, duties, fees, and other impositions as may be levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

2. Commencement, Completion, Modification, and Termination of Contract

2.1 Effectiveness of Contract This Contract shall come into effect on the date the Contract is signed by both parties or such other later date as may be **stated in the SCC**.

2.2 Commencement of Services

2.2.1 Program Before commencement of the Services, the Service Provider shall submit to the Employer for approval a Program showing the general methods, arrangements, order and timing for all activities. Such submission to the Employer shall include any applicable environmental and social management plan to manage environmental and social risks and impacts.

The Services shall be carried out in accordance with the approved Program as updated.

2.2.2 Starting Date The Service Provider shall start carrying out the Services thirty (30) days after the date the Contract becomes effective, or at such other date as may be **specified in the SCC**.

2.3 Intended Completion Date Unless terminated earlier pursuant to Sub-Clause 2.6, the Service Provider shall complete the activities by the Intended Completion Date, as is **specified in the SCC**. If the Service Provider does not

complete the activities by the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 3.8. In this case, the Completion Date will be the date of completion of all activities.

2.4 Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties and shall not be effective until the consent of the Bank or of the Association, as the case may be, has been obtained.

2.4.1 Value Engineering

The Service Provider may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

- (a) the proposed change(s), and a description of the difference to the existing contract requirements;
- (b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs, if applicable) the Employer may incur in implementing the value engineering proposal; and
- (c) a description of any effect(s) of the change on performance/functionality.

The Employer may accept the value engineering proposal if the proposal demonstrates benefits that:

- (a) accelerates the delivery period; or
- (b) reduces the Contract Price or the life cycle costs to the Employer; or
- (c) improves the quality, efficiency, safety or sustainability of the services; or
- (d) yields any other benefits to the Employer,

without compromising the necessary functions of the Services.

If the value engineering proposal is approved by the Employer and results in:

- (a) a reduction of the Contract Price; the amount to be paid to the Service Provider shall be the percentage specified in the SCC of the reduction in the Contract Price; or
- (b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit described in (a) to (d) above, the amount to be paid to the Service Provider shall be the full increase in the Contract Price.

2.5 Force Majeure

2.5.1 Definition

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

2.5.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

2.5.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.5.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

2.6 Termination

2.6.1 By the Employer

The Employer may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Sub-Clause 2.6.1:

- (a) if the Service Provider does not remedy a failure in the performance of its obligations under the Contract, within thirty (30) days after being notified or within any further period as the Employer may have subsequently approved in writing;
- (b) if the Service Provider become insolvent or bankrupt;
- (c) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days; or
- (d) if the Service Provider, in the judgment of the Employer has engaged in Fraud and Corruption, as defined in paragraph 2.2 a. of Attachment 1 to the GCC, in competing for or in executing the Contract

2.6.2 By the Service Provider

The Service Provider may terminate this Contract, by not less than thirty (30) days' written notice to the Employer, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause 2.6.2:

- (a) if the Employer fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue; or
- (b) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

2.6.3 Suspension of Loan or Credit

In the event that the World Bank suspends the loan or Credit to the Employer, from which part of the payments to the Service Provider are being made:

- (a) The Employer is obligated to notify the Service Provider of such suspension within 7 days of having received the World Bank's suspension notice.
- (b) If the Service Provider has not received sums due to by the due date stated in the SCC in accordance with Sub-Clause 6.5 the

Service Provider may immediately issue a 14 day termination notice.

- 2.6.4 Payment upon Termination** Upon termination of this Contract pursuant to Sub-Clauses 2.6.1 or 2.6.2, the Employer shall make the following payments to the Service Provider:
- (a) remuneration pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination;
 - (b) except in the case of termination pursuant to paragraphs (a), (b), (d) of Sub-Clause 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Service Provider's Personnel.

3. Obligations of the Service Provider

3.1 General

The Service Provider shall perform the Services in accordance with the Specifications and the Priced Activity Schedule, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods.

The Service Provider shall at all times take all reasonable precautions to maintain the health and safety of the Service Provider's Personnel employed for the execution of Services at the locations in the Employer's country where the Services are executed.

If **required in the SCC**, the Service Provider shall submit to the Employer for its approval a health and safety manual which has been specifically prepared for the Contract.

The health and safety manual shall be in addition to any other similar document required under applicable health and safety regulations and laws.

The health and safety manual shall set out any applicable health and safety requirement under the Contract,

- (a) which may include:
 - (i) the procedures to establish and maintain a safe working environment;
 - (ii) the procedures for prevention, preparedness and response activities to be implemented in the case

- of an emergency event (i.e. an unanticipated incident, arising from natural or man-made hazards);
- (iii) the measures to be taken to avoid or minimize the potential for community exposure to water-borne, water-based, water-related, and vector-borne diseases,
 - (iv) the measures to be implemented to avoid or minimize the spread of communicable diseases; and
- (b) any other requirements stated in the Employer's Requirements.

The Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the Employer, and shall at all times support and safeguard the Employer's legitimate interests in any dealings with Subcontractors or third parties.

The Service Provider shall require that its Subcontractors execute the Services in accordance with the Contract, including complying with applicable ES requirements and the obligations set out in GCC Sub-Clause 3.12.

3.2 Conflict of Interests

3.2.1 Service Provider Not to Benefit from Commissions and Discounts.

The remuneration of the Service Provider pursuant to Clause 6 shall constitute the Service Provider's sole remuneration in connection with this Contract or the Services, and the Service Provider shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Service Provider shall use their best efforts to ensure that the Service Provider's Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

3.2.2 Service Provider and Affiliates Not to be Otherwise Interested in Project

The Service Provider agree that, during the term of this Contract and after its termination, the Service Provider and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing goods, works, or Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

- 3.2.3 Prohibition of Conflicting Activities** Neither the Service Provider nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any business or professional activity that would conflict with the activities assigned to them under this Contract. The Service provider has an obligation and shall ensure that its Service Provider’s Personnel and Sub-consultants shall have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Employer, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
- 3.3 Confidentiality** The Service Provider, its Subcontractors, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Employer’s business or operations without the prior written consent of the Employer.
- 3.4 Insurance to be Taken Out by the Service Provider** The Service Provider (a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors’, as the case may be) own cost but on terms and conditions approved by the Employer, insurance against the risks, and for the coverage, as shall be **specified in the SCC**; and (b) at the Employer’s request, shall provide evidence to the Employer showing that such insurance has been taken out and maintained and that the current premiums have been paid.
- 3.5 Service Provider’s Actions Requiring Employer’s Prior Approval** The Service Provider shall obtain the Employer’s prior approval in writing before taking any of the following actions:
- (a) entering into a subcontract for the performance of any part of the Services,
 - (b) appointing such members of the Personnel not listed by name in Appendix C (“Key Personnel and Subcontractors”),
 - (c) changing the Program of activities; and
 - (d) any other action that may be **specified in the SCC**.
- Submission by the Contractor for the Employer’s approval, for addition of any Subcontractor not named in the Contract, shall also include the Subcontractor’s declaration in accordance with Appendix I- Sexual exploitation and Abuse (SEA) and/or Sexual Harassment (SH) Performance Declaration.

3.6 Reporting Obligations

The Service Provider shall submit to the Employer the reports and documents specified in Appendix B in the form, in the numbers, and within the periods set forth in the said Appendix.

If specified in Appendix B, the reporting requirements shall include applicable environmental and social aspects.

If stated in the SCC, the reports shall include status of compliance to cyber security risks management, and any foreseeable cyber security risk and mitigation

The Service Provider shall inform the Employer immediately of any allegation, incident or accident in the locations in the Employer's country where the Services are executed, which has or is likely to have a significant adverse effect on the environment, the affected communities, the public, Employer's Personnel or Service Provider's Personnel. This includes, but is not limited to, any incident or accident causing fatality or serious injury; significant adverse effects or damage to private property; any cyber security incidents **as specified in the SCC**; or any allegation of SEA and/or SH. In case of SEA and/or SH, while maintaining confidentiality as appropriate, the type of allegation (sexual exploitation, sexual abuse or sexual harassment), gender and age of the person who experienced the alleged incident should be included in the information.

The Service Provider, upon becoming aware of the allegation, incident or accident, shall also immediately inform the Employer of any such incident or accident on the Subcontractors' or suppliers' premises relating to the Services which has or is likely to have a significant adverse effect on the environment, the affected communities, the public, Employer's Personnel or Service Provider's, its Subcontractors' and suppliers' Personnel. The notification shall provide sufficient detail regarding such incidents or accidents. The Service provider shall provide full details of such incidents or accidents to the Employer within the timeframe agreed with the Employer.

The Service Provider shall require its Subcontractors and suppliers to immediately notify the Service Provider of any incidents or accidents referred to in this Sub- Clause.

3.7 Documents Prepared by the Service Provider to Be the Property of the Employer

All plans, drawings, specifications, designs, reports, and other documents and software submitted by the Service Provider in accordance with Sub-Clause 3.6 shall become and remain the property of the Employer, and the Service Provider shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to the Employer, together with a detailed inventory thereof. The Service Provider may retain a

copy of such documents and software. Restrictions about the future use of these documents, if any, shall be **specified in the SCC**.

3.8 Liquidated Damages

3.8.1 Payments of Liquidated Damages The Service Provider shall pay liquidated damages to the Employer at the rate per day **stated in the SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount **defined in the SCC**. The Employer may deduct liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider's liabilities.

3.8.2 Correction for Over-payment If the Intended Completion Date is extended after liquidated damages have been paid, the Employer shall correct any overpayment of liquidated damages by the Service Provider by adjusting the next payment certificate. The Service Provider shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in Sub-Clause 6.5.

3.8.3 Lack of performance penalty If the Service Provider has not corrected a Defect within the time specified in the Employer's notice, a penalty for Lack of performance will be paid by the Service Provider. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as described in Sub-Clause 7.2 and **specified in the SCC**.

3.9 Performance Security If required as **specified in the SCC**, the Service Provider shall provide to the Employer a Performance Security for the performance of the Contract, in the amount **specified in the SCC** and no later than the date specified in the Letter of acceptance.

As **specified in the SCC**, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Employer; and shall be in one of the format stipulated by the Employer in the **SCC**, or in another format acceptable to the Employer.

The performance Security shall be valid until a date 28 days from the Completion Date of the Contract in case of a bank guarantee, and until one year from the Completion Date of the Contract in the case of a Performance Bond.

3.10 Fraud and Corruption

The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in the Attachment 1 to the GCC.

The Employer requires the Service Provider to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

3.11 Sustainable Procurement

The Service Provider shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

3.12 Code of Conduct

The Service Provider shall have a Code of Conduct for the Service Provider’s Personnel employed for the execution of the Services at the locations in the Employer’s country where the Services are provided.

The Service Provider shall take all necessary measures to ensure that each Service Provider’s Personnel is made aware of the Code of Conduct including specific behaviors that are prohibited, and understands the consequences of engaging in such prohibited behaviors.

These measures include providing instructions and documentation that can be understood by the Service Provider’s Personnel and seeking to obtain that person’s signature acknowledging receipt of such instructions and/or documentation, as appropriate.

The Service Provider shall also ensure, as applicable, that the Code of Conduct is visibly displayed in locations in the Employer’s country where the Services are executed as well as in areas outside the locations accessible to the local community and any project affected people. The posted Code of Conduct shall be provided in languages comprehensible to Service Provider’s Personnel, Employer’s Personnel and the local community.

The Service Provider’s Management Strategy and Implementation Plans, as applicable, shall include appropriate processes for the Service Provider to verify compliance with these obligations.

3.13 Training of Service Provider’s Personnel

The Service Provider shall provide appropriate training to its relevant personnel on any applicable ES aspects of the Contract, including appropriate sensitization on prohibition of SEA/SH.

As stated in the Employer's Requirements or as instructed by the Employer, the Service Provider shall also allow appropriate opportunities for the relevant Service Provider's Personnel to be trained on applicable ES aspects of the Contract by the Employer's Personnel and/or other personnel assigned by the Employer.

The Service Provider shall provide training on SEA and SH, including its prevention, to any of its personnel who has a role to supervise other Service Provider's Personnel.

3.14 Security of the Site

Unless stated otherwise in the SCC, the Service Provider shall be responsible for the security at the locations in the Employer's country where the services are carried out including providing and maintaining at its own expense all lighting, fencing, and watching when and where necessary for the proper execution and the protection of the locations, or for the safety of the owners and occupiers of adjacent property and for the safety of the public.

If required in the SCC, prior to the Starting Date for the commencement of Services, the Service Provider shall submit for the Employer's No-objection a security management plan that sets the security arrangements for the locations in the Employer's country where the Services are executed.

In making security arrangements, the Service Provider shall be guided by applicable laws and any other requirements that may be stated in the Employer's Requirements.

The Service Provider shall (i) conduct appropriate background checks on any personnel retained to provide security; (ii) train the security personnel adequately (or determine that they are properly trained) in the use of force (and where applicable, firearms), and appropriate conduct towards the Service Provider's personnel, Employer's personnel and affected communities; and (iii) require the security personnel to act within the applicable Laws and any requirements set out in the Employer's Requirements.

The Service Provider shall not permit any use of force by security personnel in providing security except when used for preventive and defensive purposes in proportion to the nature and extent of the threat.

3.15 Protection of the Environment

As applicable, the Service Provider shall take all necessary measures to:

- i. protect the environment (both on and off the locations where the Services are executed) from damages resulting from its operations/and or activities; and

- ii. limit damage and nuisance to people and property resulting from pollution, noise and other results of the Service Provider's operations and/ or activities.

The Service Provider shall ensure that any emissions, surface discharges, effluent and any other pollutants from the its activities shall exceed neither the values that may be indicated in the Employer's Requirements, nor those prescribed by applicable laws.

In the event of damage to the environment, property and/or nuisance to people, on or off the locations where the Services are carried out, as a result of the Service Provider's operations and/or activities, the Service Provider shall agree with the Employer the appropriate actions and time scale to remedy, as practicable, the damaged environment to its former condition. The Service Provider shall implement such remedies at its cost to the satisfaction of the Employer.

3.16 Cyber Security

Pursuant to the SCC, the Service Provider, including its Subcontractors/suppliers shall take all technical and organizational measures necessary to protect the information technology systems and data used in connection with the Contract. Without limiting the foregoing, the Service Provider, including its Subcontractors/ suppliers, shall use all reasonable efforts to establish, maintain, implement and comply with, reasonable information technology, information security, cyber security and data protection controls, policies and procedures, including oversight, access controls, encryption, technological and physical safeguards and business continuity/disaster recovery and security plans that are designed to protect against and prevent breach, destruction, loss, unauthorized distribution, use, access, disablement, misappropriation or modification, or other compromise or misuse of or relating to any information technology system or data used in connection with the Contract.

3.17 Cultural Heritage Findings

All fossils, coins, articles of value or antiquity, structures, groups of structures, and other remains or items of geological, archaeological, paleontological, historical, architectural, religious interest found on the locations in the Employer's country where the Services are carried out shall be placed under the care and custody of the Employer.

As soon as practicable after discovery of any such finding, the Service Provider shall give a notice to the Employer, to give the Employer the opportunity to promptly inspect and/or investigate the finding before it is disturbed and to issue instructions for dealing with it.

4. Service Provider's Personnel

4.1 Description of Personnel

The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Service Provider's Key Personnel are described in Appendix C. The Key Personnel and Subcontractors listed by title as well as by name in Appendix C are hereby approved by the Employer.

4.2 Removal and/or Replacement of Personnel

- (a) Except as the Employer may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall provide as a replacement a person of equivalent or better qualifications.
- (b) The Employer may require the Service Provider to remove (or cause to be removed) a Service Provider's Personnel, who:
- (i) persists in any misconduct or lack of care;
 - (ii) carries out duties incompetently or negligently;
 - (iii) fails to comply with any provision of the Contract;
 - (iv) persists in any conduct which is prejudicial to safety, health, or the protection of the environment;
 - (v) based on reasonable evidence, is determined to have engaged in Fraud and Corruption during the execution of the Contract;
 - (vi) has been recruited from the Employer's Personnel;
 - (vii) undertakes behavior which breaches the Code of Conduct (ES), as applicable.

As appropriate, the Service provider shall then promptly appoint (or cause to be appointed) a suitable replacement with equivalent skills and experience.

Notwithstanding any requirement from the Employer to remove or cause to remove any person, the Service provider shall take immediate action as appropriate in response to any violation of (i) through (vii) above. Such immediate action shall include removing (or causing to be removed) from the locations where the Services are carried out , any Service

Provider's Personnel who engages in (i), (ii), (iii), (iv), (v) or (vii) above or has been recruited as stated in (vi) above.

- (c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

4.3 Service Provider's Personnel

Engagement of Service Provider's Personnel

The Service Provider shall make arrangements for the engagement of the Service Provider's Personnel.

The Service Provider is encouraged, to the extent practicable and reasonable, to use local labor that has the necessary skills.

Subject to GCC 5.1, the Service Provider shall be responsible for obtaining all necessary permit(s) and/or visa(s) from the appropriate authorities for the entry of all personnel to be employed for the Services into the Employer's country.

The Service Provider shall at its own expense provide the means of repatriation to all of its personnel employed for the execution of the Services to the place where they were recruited or to their domicile. It shall also provide suitable temporary maintenance of all such persons from the cessation of their employment on the Contract to the date programmed for their departure.

Persons in the Service of Employer

The Service Provider shall not recruit, or attempt to recruit, staff and labor from amongst the Employer's Personnel.

Labor Laws

The Service provider shall comply with all the relevant labor laws applicable to the Service Provider's Personnel, including laws relating to their employment, health, safety, welfare, immigration and emigration, and shall allow them all their legal rights.

The Service Provider shall at all times during the progress of the Contract use its best endeavors to prevent any unlawful, riotous or disorderly conduct or behavior by or amongst its employees and the labor of its Subcontractors.

The Service Provider shall, in all dealings with its personnel currently employed on or connected with the Contract, pay due regard to all recognized festivals, official holidays, religious or other customs and all local laws and regulations pertaining to the employment of labor.

Rates of Wages and Conditions of Labor

The Service Provider shall pay rates of wages, and observe conditions of labor, which are not lower than those established for the trade or

industry where the Service is carried out. If no established rates or conditions are applicable, the Service Provider shall pay rates of wages and observe conditions which are not lower than the general level of wages and conditions observed locally by employers whose trade or industry is similar to that of the Service Provider.

The Service Provider shall inform the Service Provider's Personnel about their liability to pay personal income taxes in the Employer's country in respect of such of their salaries, wages, allowances and any benefits as are subject to tax under the laws of the country for the time being in force, and the Service provider shall perform such duties in regard to such deductions thereof as may be imposed on him by such laws.

Facilities for Service Provider's Personnel

If **stated in the SCC and subject to GCC Sub-Clause 5.3**, the Service Provider shall provide and maintain all necessary accommodation and welfare facilities for the Service Provider's Personnel employed for the execution of the Contract at the locations in the Employer's country where the Services are provided.

In the event of the death of any of the Service Provider's Personnel or accompanying members of their families, the Service Provider shall be responsible for making the appropriate arrangements for their return or burial, unless otherwise specified in the SCC.

Workers' Organizations

In countries where the relevant labor laws recognize workers' rights to form and to join workers' organizations of their choosing and to bargain collectively without interference, the Service Provider shall comply with such laws. In such circumstances, the role of legally established workers' organizations and legitimate workers' representatives will be respected, and they will be provided with information needed for meaningful negotiation in a timely manner. Where the relevant labor laws substantially restrict workers' organizations, the Service Provider shall enable alternative means for the service provider's Personnel to express their grievances and protect their rights regarding working conditions and terms of employment. The Service Provider shall not seek to influence or control these alternative means. The Service Provider shall not discriminate or retaliate against the Service Provider's Personnel who participate, or seek to participate, in such organizations and collective bargaining or alternative mechanisms. Workers' organizations are expected to fairly represent the workers in the workforce.

Non-Discrimination and Equal Opportunity

The Service Provider shall not make decisions relating to the employment or treatment of Service Provider's Personnel on the

basis of personal characteristics unrelated to inherent job requirements. The Service Provider shall base the employment of Service Provider's Personnel on the principle of equal opportunity and fair treatment, and shall not discriminate with respect to any aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment, access to training, job assignment, promotion, termination of employment or retirement, and disciplinary practices.

Special measures of protection or assistance to remedy past discrimination or selection for a particular job based on the inherent requirements of the job shall not be deemed discrimination. The Service Provider shall provide protection and assistance as necessary to ensure non-discrimination and equal opportunity, including for specific groups such as women, people with disabilities, migrant workers and children (of working age in accordance with this Sub-Clause).

Forced Labor

The Service Provider, including its Subcontractors, shall not employ or engage forced labor. Forced labor consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements.

No persons shall be employed or engaged who have been subject to trafficking. Trafficking in persons is defined as the recruitment, transportation, transfer, harbouring or receipt of persons by means of the threat or use of force or other forms of coercion, abduction, fraud, deception, abuse of power, or of a position of vulnerability, or of the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for the purposes of exploitation.

Child Labor

The Service Provider, including its Subcontractors, shall not employ or engage a child under the age of 14 unless the national law specifies a higher age (the minimum age).

The Service Provider, including its Subcontractors, shall not employ or engage a child between the minimum age and the age of 18 in a manner that is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development.

The Service Provider including its Subcontractors, shall only employ or engage children between the minimum age and the age of 18 after

an appropriate risk assessment has been conducted by the Service Provider with the Employer's consent. The Service Provider shall be subject to regular monitoring by the Employer that includes monitoring of health, working conditions and hours of work.

Work considered hazardous for children is work that, by its nature or the circumstances in which it is carried out, is likely to jeopardize the health, safety, or morals of children. Such work activities prohibited for children include work:

- (a) with exposure to physical, psychological or sexual abuse;
- (b) underground, underwater, working at heights or in confined spaces;
- (c) with dangerous machinery, equipment or tools, or involving handling or transport of heavy loads;
- (d) in unhealthy environments exposing children to hazardous substances, agents, or processes, or to temperatures, noise or vibration damaging to health; or
- (e) under difficult conditions such as work for long hours, during the night or in confinement on the premises of the employer.

5. Obligations of the Employer

- 5.1 Assistance and Exemptions** The Employer shall use its best efforts to ensure that the Government shall provide the Service Provider such assistance and exemptions as **specified in the SCC.**
- 5.2 Change in the Applicable Law** If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Service Provider, then the remuneration and reimbursable expenses otherwise payable to the Service Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Sub-Clauses 6.2 (a) or (b), as the case may be.
- 5.3 Services and Facilities** The Employer shall make available to the Service Provider the Services and Facilities listed under Appendix F.

6. Payments to the Service Provider

- 6.1 Lump-Sum Remuneration** The Service Provider's remuneration shall not exceed the Contract Price and shall be a fixed lump-sum including all Subcontractors' costs,

and all other costs incurred by the Service Provider in carrying out the Services described in Appendix A. Except as provided in Sub-Clause 5.2, the Contract Price may only be increased above the amounts stated in Sub-Clause 6.2 if the Parties have agreed to additional payments in accordance with Sub-Clauses 2.4 and 6.3.

- 6.2 Contract Price** (a) The price payable in local currency is **set forth in the SCC**.
 (b) The price payable in foreign currency is **set forth in the SCC**.
- 6.3 Payment for Additional Services, and Performance Incentive Compensation** 6.3.1 For the purpose of determining the remuneration due for additional Services as may be agreed under Sub-Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.
 6.3.2 **If the SCC so specify**, the service provider shall be paid performance incentive compensation as set out in the Performance Incentive Compensation appendix.
- 6.4 Terms and Conditions of Payment** Payments will be made to the Service Provider according to the payment schedule **stated in the SCC**. **Unless otherwise stated in the SCC**, the advance payment (Advance for Mobilization, Materials and Supplies) shall be made against the provision by the Service Provider of a bank guarantee for the same amount, and shall be valid for the period **stated in the SCC**. Any other payment shall be made after the conditions **listed in the SCC** for such payment have been met, and the Service Provider have submitted an invoice to the Employer specifying the amount due.
- 6.5 Interest on Delayed Payments** If the Employer has delayed payments beyond fifteen (15) days after the due date stated in the SCC, interest shall be paid to the Service Provider for each day of delay at the rate stated in the SCC.
- 6.6 Price Adjustment** 6.6.1 Prices shall be adjusted for fluctuations in the cost of inputs only if **provided for in the SCC**. If so provided, the amounts certified in each payment certificate, after deducting for Advance Payment, shall be adjusted by applying the respective price adjustment factor to the payment amounts due in each currency. A separate formula of the type indicated below applies to each Contract currency:

$$P_c = A_c + B_c L_{mc}/L_{oc} + C_c I_{mc}/I_{oc}$$

Where:

P_c is the adjustment factor for the portion of the Contract Price payable in a specific currency “c”.

A_c , B_c and C_c are coefficients specified in the SCC, representing: A_c the nonadjustable portion; B_c the adjustable portion relative to labor costs and C_c the adjustable portion for other inputs, of the Contract Price payable in that specific currency “c”; and

L_{mc} is the index prevailing at the first day of the month of the corresponding invoice date and L_{oc} is the index prevailing 28 days before Bid opening for labor; both in the specific currency “c”.

I_{mc} is the index prevailing at the first day of the month of the corresponding invoice date and I_{oc} is the index prevailing 28 days before Bid opening for other inputs payable; both in the specific currency “c”.

If a price adjustment factor is applied to payments made in a currency other than the currency of the source of the index for a particular indexed input, a correction factor Z_o/Z_n will be applied to the respective component factor of p_n for the formula of the relevant currency. Z_o is the number of units of currency of the country of the index, equivalent to one unit of the currency payment on the date of the base index, and Z_n is the corresponding number of such currency units on the date of the current index.

6.6.2 If the value of the index is changed after it has been used in a calculation, the calculation shall be corrected and an adjustment made in the next payment certificate. The index value shall be deemed to take account of all changes in cost due to fluctuations in costs.

6.7 Dayworks

6.7.1 If applicable, the Daywork rates in the Service Provider’s Bid shall be used for small additional amounts of Services only when the Employer has given written instructions in advance for additional services to be paid in that way.

6.7.2 All work to be paid for as Dayworks shall be recorded by the Service Provider on forms approved by the Employer. Each completed form shall be verified and signed by the Employer representative as indicated in Sub-Clause 1.6 within two days of the Services being performed.

6.7.3 The Service Provider shall be paid for Dayworks subject to obtaining signed Dayworks forms as indicated in Sub-Clause 6.7.2

7. Quality Control

7.1 Identifying Defects

The principle and modalities of Inspection of the Services by the Employer shall be as **indicated in the SCC**. The Employer shall check the Service Provider's performance and notify him of any Defects that are found. Such checking shall not affect the Service Provider's responsibilities. The Employer may instruct the Service Provider to search for a Defect and to uncover and test any service that the Employer considers may have a Defect. Defect Liability Period is as **defined in the SCC**.

7.2 Correction of Defects, and Lack of Performance Penalty

- (a) The Employer shall give notice to the Service Provider of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.
- (b) Every time notice a Defect is given, the Service Provider shall correct the notified Defect within the length of time specified by the Employer's notice.
- (c) If the Service Provider has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, the Service Provider will pay this amount, and a Penalty for Lack of Performance calculated as described in Sub-Clause 3.8.

8. Settlement of Disputes

8.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

8.2 Dispute Settlement

8.2.1 If any dispute arises between the Employer and the Service Provider in connection with, or arising out of, the Contract or the provision of the Services, whether during carrying out the Services or after their completion, the matter shall be referred to the Adjudicator within 14 days of the notification of disagreement of one party to the other.

8.2.2 The Adjudicator shall give a decision in writing within 28 days of receipt of a notification of a dispute.

8.2.3 The Adjudicator shall be paid by the hour at the rate **specified in the BDS and SCC**, together with reimbursable expenses of the types **specified in the SCC**, and the cost shall be divided equally between the Employer and the Service Provider, whatever decision is reached by the Adjudicator. Either party may refer a

decision of the Adjudicator to an Arbitrator within 28 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 28 days, the Adjudicator's decision will be final and binding.

8.2.4 Unless otherwise agreed by both the Employer and the Service Provider, arbitration shall be conducted as follows:

(a) For contracts with foreign Service Providers:

unless otherwise specified in the SCC; the dispute shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce; by one or three arbitrators appointed in accordance with these Rules. The place of arbitration shall be the neutral location **stated in the SCC**; and the arbitration shall be conducted in the ruling language **stated in the SCC**;

and

(b) For contracts with national Service Providers, arbitration with proceedings conducted in accordance with the laws of the Employer's country.

8.2.5 Should the Adjudicator resign or die, or should the Employer and the Service Provider agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator will be jointly appointed by the Employer and the Service Provider. In case of disagreement between the Employer and the Service Provider, within 30 days, the Adjudicator shall be designated by the Appointing Authority **designated in the SCC** at the request of either party, within 14 days of receipt of such request.

ATTACHMENT 1

Fraud and Corruption

(Text in this Attachment shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v. "obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

- b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents, personnel, permit the Bank to inspect³ all accounts, records and other documents relating to procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

Section IX - Special Conditions of Contract

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1	The words “in the Government’s country” are amended to read “in <i>Republic of Türkiye</i> .”
1.1(a)	The Adjudicator is <i>to be appointed upon contract signature</i> .
1.1(e)	The contract name is <i>Non-Consulting Services for Geophysical & Geotechnical Ground Investigations in Türkiye</i>
1.1(h)	The Employer is <i>Ministry of Energy and Natural Resources of the Republic of Türkiye</i>
1.1(o)	The Member in Charge is _____
1.1(q)	The Service Provider is _____
1.1	<p>The following definitions have been added to the clause 1.1 Definitions, part A General Provisions, Section VIII General Conditions of Contract:</p> <p>“Field Representative” shall mean the third party appointed by the Employer who has, as objective, to carry out review, inspections and surveys as regards compliance with the Contract as well as applicable laws, insurability and safety related to all operations in relation to the Contract.</p> <p>“Completion Certificate” shall mean the certificate issued pursuant to Clause 2.3 in respect of the whole or the relevant part of the Work.</p> <p>“Deliverables” shall mean the deliverables as described further in Appendix A of the SCC, to be supplied, by the Service Provider in accordance with this Contract.</p> <p>“Essential Equipment” refers to the minimum required set of vessels, tools, instruments, and systems that are required to successful execution of the scope of work defined in the NCS-01 contract. These items are critical to ensuring data quality, operational safety, compliance with project specifications, and with industry standards. The proposed equipment is expected to meet the requirements outlined in Appendix A.</p> <p>“Project Schedule” shall mean the detailed work plan for carrying out the Services prepared and accepted as set out in Clause 2.2.1.</p> <p>“Schedule of Key Dates” shall mean the schedule of events and associated dates set out in the SCC (clause 2.2.1), together with amendments to any or all of such dates as may be made from time to time in accordance with the Contract.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>"Service Provider's Equipment" means all apparatus, machinery, vessels and other things required for the performance and completion of the Services and the remedying of any defects.</p> <p>"Technical Information" shall mean any and all information provided by or caused to be provided by the Employer pursuant to the Contract.</p> <p>"Variation" shall mean both an instruction to the Service Provider in accordance with Clause 2.4 of the SCC and an adjustment to the Schedule of Key Dates and/or Contract Price to which the Service Provider is entitled under the Contract.</p>
1.2	The Applicable Law is Laws of Republic of Türkiye
1.3	The language is <i>English</i> .
1.4	<p>The addresses are:</p> <p>Employer: _____</p> <p>Attention: _____</p> <p>Telex: _____</p> <p>Facsimile: _____</p> <p>Service Provider: _____</p> <p>Attention: _____</p> <p>Telex: _____</p> <p>Facsimile: _____</p>
1.5	The location of the services is as indicated in Appendix A.
1.6	<p>The Authorized Representatives are:</p> <p>For the Employer: _____</p> <p>For the Service Provider: _____</p>
1.6	<p>The clause 1.6 Authorised Representatives, part A General Provisions, Section VIII General Conditions of Contract is amended by:</p> <p>1.6.1 General</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>a) Such representatives appointed in accordance with the provisions the SCC shall be readily available to enable both the Employer and the Service Provider to discharge their obligations under the Contract.</p> <p>b) The Employer Representative and any person authorized by him shall have access at all reasonable times to the Worksite and the Service Provider shall afford every facility for and every assistance in obtaining the right of access. For the avoidance of doubt, the Service Provider shall procure that the Employer has the express right to have the Employer Representative or any person authorized by him, present on any vessel, for the duration of the Services. The Service Provider shall procure that the Employer Representative or any person authorised by him has access to all reasonable living and working facilities on any such vessel.</p> <p>1.6.2 Field representative Only the field representative has the authority to commit the Employer in all matters under the Contract and, subject to any delegation of such authority which shall be notified to the Service Provider in writing, shall be solely responsible for issuing to and receiving from the Service Provider all notices, information, instructions, recommendations and decisions. Unless otherwise expressly provided, the Service Provider shall comply with the recommendations and directions issued from the Employer or Employer Representative, without, however, ever being relieved from its obligation to inform and advise as understood under applicable legislation.</p> <p>a) By notice to the Service Provider, the field Representative may at any time delegate any of his authority to any nominated deputy. Such notice shall specify the precise authority of any such deputy and shall be sent to the Field Representative.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>b) The Employer may change the Field Representative at any time and shall notify the Service Provider immediately of any change.</p> <p>c) Except as expressly stated in the Contract, the Field Representative has no powers to amend the Contract or to relieve the Service Provider from any of its obligations under the Contract.</p> <p>1.6.3 Service Provider Representative</p> <p>a) The Service Provider Representative has the authority to commit the Service Provider to any course of action in respect of day-to-day operational matters within the rights and obligations of the Service Provider under the Contract and, subject to any delegation of such authority, shall be solely responsible for issuing to and receiving from the Employer all notices, information, instructions and decisions.</p> <p>b) By notice to the Employer, the Service Provider Representative may at any time delegate any of his authority to any nominated deputy. Such notice shall specify the precise authority of such deputy and shall be sent to the Employer Representative.</p> <p>c) The Service Provider shall not change the Service Provider Representative or any nominated deputy without cause without the prior written approval of the Employer, not to be unreasonably withheld or delayed.</p> <p>d) The Service Provider Representative has no powers to amend the Contract.</p>
	<p>The clause 1.9 Indemnities has been added to part A General Provisions, Section VIII General Conditions of Contract:</p> <p>1.9 Indemnities</p> <p>1.9.1 The Service Provider shall be responsible for and shall save, indemnify, defend and hold harmless the Employer from and against all</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>claims, losses, damages, costs (including legal costs), expenses and liabilities in respect of:</p> <ul style="list-style-type: none"> a) loss of or damage to property of the Service Provider whether owned, hired, leased or otherwise provided by the Service Provider arising from, relating to or in connection with the performance or non-performance of the Contract; and b) personal injury including death or disease to any person employed by the Service Provider arising from, relating to or in connection with the performance or non-performance of the Contract; and c) subject to any other express provisions of the Contract, personal injury including death or disease or loss of or damage to the property of any third party to the extent that any such injury, loss or damage is caused by the negligence or any breach of duty (whether statutory or otherwise) of the Service Provider. For the purposes of this Clause 1.10.1 c) "third party" shall mean any party which is not a member of the Employer or the Service Provider. <p>1.9.2 The Employer shall be responsible for and shall save, indemnify, defend and hold harmless the Service Provider from and against all claims, losses, damages, costs (including legal costs), expenses and liabilities in respect of:</p> <ul style="list-style-type: none"> a) loss of or damage to property of the Employer whether owned, hired, leased or otherwise provided by the Employer arising from, relating to or in connection with the performance or non-performance of the Contract; and b) personal injury including death or disease to any person employed by the Employer arising from, relating to or in connection with the performance or non-performance of the Contract; and

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p data-bbox="584 421 1177 808">c) subject to any other express provisions of the Contract, personal injury including death or disease or loss of or damage to the property of any third party to the extent that any such injury, loss or damage is caused by the negligence or any breach of duty (whether statutory or otherwise) of the Employer. For the purposes of this Clause 1.9.2 c) "third party" shall mean any party which is not the Service Provider or the Employer.</p> <p data-bbox="347 846 416 882">1.9.3</p> <p data-bbox="584 837 1177 1330">Except as provided by Clause 1.9.1 a) and 1.9.1 b), the Service Provider shall be responsible for and shall save, indemnify, defend and hold harmless the Employer from and against any claim of whatsoever nature arising from pollution occurring on the premises of the Service Provider or emanating from the property and equipment of the Service Provider (including but not limited to marine vessels owned, procured, chartered, hired, provided or otherwise used by the Service Provider) arising from, relating to or in connection with the performance or non-performance of the Contract.</p> <p data-bbox="347 1375 416 1411">1.9.4</p> <p data-bbox="584 1361 1177 1926">The Service Provider shall be responsible for the recovery or removal and when appropriate the marking or lighting of any wreck or debris arising from or relating to the performance of the Services or the property, equipment, vessels or any part thereof provided by the Service Provider in relation to the Contract, when required by law, or governmental authority, or where such wreck or debris is interfering with operations or is a hazard to fishing or navigation or any other activity at sea and shall save, indemnify, defend and hold harmless the Employer in respect of all claims, liabilities, costs (including legal costs), damages or expenses arising out of such wreck or debris, whether or not the negligence or breach of duty</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	(whether statutory or otherwise) of the Employer caused or contributed to such wreck or debris.
2.1	The date on which this Contract shall come into effect is _____.
2.2	The Starting Date for the commencement of Services is _____.
2.2.1	<p>The following additions have been made to the paragraph 2.2.1 Project Schedule, Clause 2.2 Commencement of Services, part 2 Commencement, Completion, Modification, and Termination of Contract, Section VIII General Conditions of Contract:</p> <p>The Service Provider shall be responsible for programming the Services and for independently controlling its progress.</p> <p>The Service Provider must ensure at all times that the work is completed in accordance with the SCC appendix A. The Service Provider is responsible for the timely delivery of all the necessary material to the location where the performances are to be carried out, in order that the work described in the SCC Appendix A can be executed smoothly and on time.</p> <p>The Service Provider has produced and the Employer has agreed, a Project Schedule. The Service Provider shall commence the Services on the Starting Date of Commencement of the Services as set out in the SCC. However, the Service Provider shall not commence the Services or any part of the Services on the Site until the Employer has delivered to the Service Provider and the Service Provider has received from the Employer a Notice to Proceed.</p> <p>The Service Provider shall use the Project Schedule as the basis for progress reporting, scheduling, forecasting and controlling performance of the Services.</p> <p>In order to take account of Variations and actual progress of the Services, the Service Provider shall continually update its detailed project execution</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract																											
	<p>plan and supporting details and monthly submit them to the Employer for review. Once a revised project execution plan has been submitted to the Employer and the Employer has no concerns on the revised project execution plan, it shall become the Project Schedule, there being only one Project Schedule at any particular time.</p> <p>If for any reason, which does not entitle the Service Provider to a Variation, the rate of progress of the Services is at any time in the opinion of the Employer too slow to ensure performance and completion in accordance with the Schedule of Key Dates, the Employer shall notify the Service Provider and the Service Provider shall thereupon inform the Employer of its proposals and take such steps as are necessary to expedite progress so as to complete the Services or such part of the Services in accordance with the Schedule of Key Dates.</p>																											
2.2.1	<p>The following key dates are defined in the contract. Exceedance of these dates shall result in the application of the liquidated damages (as per 3.8.1) until the condition linked to the key date has been met:</p> <table border="1" data-bbox="336 1294 1406 1935"> <thead> <tr> <th data-bbox="336 1294 483 1352">ID</th> <th data-bbox="483 1294 1091 1352">Description</th> <th data-bbox="1091 1294 1406 1352">Key date</th> </tr> </thead> <tbody> <tr> <td data-bbox="336 1352 483 1451">T0</td> <td data-bbox="483 1352 1091 1451">Mobilization of the geophysical vessel</td> <td data-bbox="1091 1352 1406 1451">Contract effective start + 6 weeks</td> </tr> <tr> <td data-bbox="336 1451 483 1509">T1</td> <td data-bbox="483 1451 1091 1509">Completion of field work</td> <td data-bbox="1091 1451 1406 1509">T0 + 8 weeks</td> </tr> <tr> <td data-bbox="336 1509 483 1568">T2</td> <td data-bbox="483 1509 1091 1568">Delivery of the geophysical field report</td> <td data-bbox="1091 1509 1406 1568">T1 + 2 weeks</td> </tr> <tr> <td data-bbox="336 1568 483 1666">T3</td> <td data-bbox="483 1568 1091 1666">Delivery of the geophysical interpretative report</td> <td data-bbox="1091 1568 1406 1666">T1 + 4 weeks</td> </tr> <tr> <td data-bbox="336 1666 483 1724">T4</td> <td data-bbox="483 1666 1091 1724">Mobilization of the geotechnical vessel</td> <td data-bbox="1091 1666 1406 1724">T2 + 1 week</td> </tr> <tr> <td data-bbox="336 1724 483 1783">T5</td> <td data-bbox="483 1724 1091 1783">Demobilisation of the geotechnical vessel</td> <td data-bbox="1091 1724 1406 1783">T4 + 6 weeks</td> </tr> <tr> <td data-bbox="336 1783 483 1881">T6</td> <td data-bbox="483 1783 1091 1881">Delivery of the geotechnical field operations report</td> <td data-bbox="1091 1783 1406 1881">T5 + 2 weeks</td> </tr> <tr> <td data-bbox="336 1881 483 1935">T5</td> <td data-bbox="483 1881 1091 1935">Delivery of the geotechnical factual report</td> <td data-bbox="1091 1881 1406 1935">T5+ 10 weeks</td> </tr> </tbody> </table>	ID	Description	Key date	T0	Mobilization of the geophysical vessel	Contract effective start + 6 weeks	T1	Completion of field work	T0 + 8 weeks	T2	Delivery of the geophysical field report	T1 + 2 weeks	T3	Delivery of the geophysical interpretative report	T1 + 4 weeks	T4	Mobilization of the geotechnical vessel	T2 + 1 week	T5	Demobilisation of the geotechnical vessel	T4 + 6 weeks	T6	Delivery of the geotechnical field operations report	T5 + 2 weeks	T5	Delivery of the geotechnical factual report	T5+ 10 weeks
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Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
2.3	The Intended Completion Date is <i>31/01/2027</i>
2.4	<p>The clause 2.4 Modifications, part 2. Commencement, Completion, Modification, and Termination of Contract, Section VIII General Conditions of Contract has been replaced by the clause 2.4 Variations, part 2. Commencement, Completion, Modification, and Termination of Contract, Section VIII General Conditions of Contract:</p> <p>2.4.1 Right of the Employer to issue instructions</p> <p>a) The Employer has the right to issue instructions to the Service Provider at any time to do any of the following:</p> <ul style="list-style-type: none"> i. make any revision to the Services which may include additions, reductions, substitutions and changes in quality, form, character, kind, position, dimension, level or line specified by the Employer; ii. revise elements of the Services already completed in accordance with the Contract; iii. after commencement of the Services, accelerate the Services or any part thereof in order to recover all or part of any delay in respect of which the Service Provider would otherwise have been entitled to a revision to the Schedule of Key Dates in accordance with Clause 2.4.5; iv. re-programme the Services and reschedule its resource in order to complete the Services or any part thereof in accordance with any amendment to the Schedule of Key Dates the Employer may require. <p>b) An instruction under Clause 2.4.1 a) will, subject to compliance by Service Provider with Clause 2.4.3 a), constitute a Variation unless such instruction is required as a result of a failure by the Service Provider to comply with the requirements of the</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>Contract or such other negligent act or omission of the Service Provider. Subject to compliance by the Service Provider with Clause 2.4.3 a) or a written instruction from Employer expressly stating that Service Provider should proceed prior to complying with Clause 2.4.3 a), when required by the Employer in writing, on receipt of any such Variation and save as to the extent that the Employer is unable to do so due to its existing contractual commitments at such time, the Service Provider shall proceed immediately as instructed even though the amount of any adjustment to the Contract Price and/or Schedule of Key Dates may not have been determined.</p> <p>c) Notwithstanding anything to the contrary if the Employer orders Variations which, in the reasonable estimation of the Service Provider, either individually or cumulatively, exceed the amount specified in the Section VII, the Service Provider shall not be obliged to proceed with the Variations to the extent they exceed that amount, unless agreement on the consequences of the Variations including adjustment of the Contract Price and/or Schedule of Key Dates has been reached by both Parties.</p> <p>d) Any instruction issued by the Employer and constituting a Variation shall not relieve the Service Provider from its obligation to inform and advise as understood under applicable legislation.</p> <p>2.4.2 Variation Generally</p> <p>a) Prior to instructing or authorizing any Variation, the Employer may require the Service Provider to submit estimates as described in Clause 2.4.4.</p> <p>b) The Contract Price and/or Schedule of Key Dates shall be subject to adjustment only as</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>a result of a Variation and in accordance with the Contract.</p> <p>c) The Service Provider shall not be entitled to receive a Variation to cover any recommendation, decision, approval or act of the Employer which is (i) necessary in order to ensure that the Service Provider complies with any of its obligations under the Contract and/or (ii) delayed solely due to the Service Provider having accelerated the Services so as to have achieved the activities set out in the Schedule of Key Dates or the Project Schedule prior to the date agreed in the Schedule of Key Dates or the Project Schedule, without having obtained the prior agreement of the Employer in relation to such acceleration and changes to such dates.</p> <p>d) A Variation shall in no way affect the rights or obligations of the parties except as expressly provided in that Variation. Any Variation shall be governed by all the provisions of the Contract.</p> <p>2.4.3 Service Provider's Right to Request a Variation</p> <p>a) If the Service Provider considers that an occurrence has taken place for which it is entitled to receive a Variation, the Service Provider, before proceeding with any work affected by such occurrence, shall request without delay in writing that the Employer issues a Variation. Any such request shall include details of the occurrence including any relevant dates and the clause or clauses of the Contract under which the Contractor considers itself to be entitled to a Variation. Such occurrences shall include but not be limited to the following:</p> <p>i. a request from the Employer, whether contained in drawings or specifications issued by the Employer or not, which in the opinion of the Service Provider constitutes a revision to the Services;</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p style="text-align: center;">ii. matters arising under any clause of the Contract in respect of which it is specifically stated that a Variation will be authorized by the Employer.</p> <p>b) If the Service Provider fails to submit requests for Variations in accordance with Clause 2.4.3 a) when it considers or should reasonably have considered that an occurrence has taken place for which it is entitled to receive a Variation and/or fails to provide supporting estimates in accordance with Clause 2.4.4, the Service Provider shall, at the sole discretion of the Employer, forfeit any right to receive such Variations and any rights concerning adjustment to the Contract Price and/or Schedule of Key Dates.</p> <p>c) The Employer shall within a reasonable time of having received a request for a Variation and the supporting estimates give notice to the Service Provider stating:</p> <ul style="list-style-type: none"> i. that the proposed Variation or part thereof is accepted in principle in which case the Employer will issue such Variation; and/or ii. that what is requested or part thereof is included in the obligations undertaken by the Employer under the terms of the Contract and that the request is accordingly rejected; and/or iii. that the request or part thereof is rejected for other stated reasons. Should the Service Provider wish to pursue any request for a Variation or part thereof which has been rejected by the Employer it shall proceed in accordance with the provisions of Clause 2.4.6. <p>2.4.4 Within seven (7) days of having been requested Service by the Employer in accordance with Clause Provide 2.4.2 a) or the Service Provider having</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p data-bbox="427 421 539 517">r's Estimates</p> <p data-bbox="579 421 1174 663">requested a Variation in accordance with Clause 2.4.3 a) or such longer time as the Employer shall agree where reasonable for any specific Variation the Service Provider shall submit to the Employer fully detailed estimates prepared on a basis as directed by the Employer.</p> <p data-bbox="579 696 943 723">Such estimates shall include:</p> <ul style="list-style-type: none"> <li data-bbox="647 757 1174 819">i. description of the work to be varied under the Variation; <li data-bbox="647 831 1174 931">ii. a detailed schedule for the execution of the Variation showing the resources to be employed; <li data-bbox="647 943 1174 1005">iii. the effect (if any) on the Contract Price; <li data-bbox="647 1016 1174 1117">iv. the effect (if any) on the Project Schedule and Schedule of Key Dates. <p data-bbox="379 1137 544 1491">2.4.5 Adjustments to Contract Price and Schedule of Key Dates</p> <p data-bbox="579 1137 1174 1238">Adjustments to the Contract Price and Schedule of Key Dates relating to any Variation shall be made as follows:</p> <p data-bbox="579 1272 1174 1480">Wherever possible the effect (if any) of a Variation on Contract Price and Schedule of Key Dates shall be agreed before the instruction is issued or before work starts, using the estimates prepared by the Service Provider in accordance with Clause 2.4.4.</p> <p data-bbox="579 1514 1174 1686">Failing agreement on the basis of the Service Provider's estimate, the Employer and the Service Provider shall mutually agree the effects of Variations in accordance with the following principles:</p> <ul style="list-style-type: none"> <li data-bbox="579 1720 1174 1886">a) where work is of a similar nature and carried out under similar conditions to work priced in the Contract it shall be valued at the appropriate rates and prices included in the Contract;

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>In the event that rates and prices for delay and/or adjustments to the Schedule of Key Dates are included in the SCC, then such rates and prices shall be used where appropriate;</p> <p>b) where work is not of a similar nature or is not carried out under similar conditions to work priced in the Contract or there are no appropriate rates or prices in the Contract then a fair valuation shall be made;</p> <p>c) with respect to effect on the Schedule of Key Dates a fair and reasonable adjustment shall be made taking into account all relevant factors including any acceleration instructed under Clause 2.4.1 a).</p> <p>Any such adjustments shall not be subject to renegotiation and shall be deemed to include any cumulative effect of the Variation and the determined effect of any and all other previously authorized Variations on the Contract Price and the Schedule of Key Dates. Should factors arise which could not have been foreseen as described, no alteration shall be made to any agreed Variation but a new Variation shall be issued to deal with any additional effects of such factors.</p> <p>d) Under no circumstances shall the total value of Employer-approved Variations exceed fifteen percent (15%) of the Base Contract Price.</p> <p>2.4.6 Disputed Variations</p> <p>a) If at any time the Service Provider intends to claim any adjustment to the Contract Price and/or Schedule of Key Dates additional to that previously determined by the Employer for a Variation issued by the Employer or requested by the Contractor, the Service Provider shall give notice in writing of such intention without delay after the happening of the events giving rise to such claim.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>Such events shall include but not be limited to the following:</p> <ul style="list-style-type: none"> i. rejection by the Employer of a request for a Variation made by the Service Provider; ii. any Variation where effect on Contract Price and/or Schedule of Key Dates cannot be determined at the time. <p>Upon the happening of such events the Service Provider shall keep such contemporary records as may reasonably be necessary to support any claim it may subsequently wish to make.</p> <ul style="list-style-type: none"> b) Upon receipt by the Employer of any such notice of claim, and without admitting any liability, the Employer may instruct the Service Provider to keep such contemporary records or further contemporary records as the case may be as are reasonable and may be material to the claim of which notice has been received and the Service Provider shall keep such records, copies of which shall be supplied to the Employer as and when the Employer may direct. c) The Service Provider shall send to the Employer at the end of every month an account giving particulars, as full and detailed as possible, of all such claims. d) If the Service Provider does not give notices and/or does not submit records and accounts in accordance with the provisions of Clauses 2.4.6 a), 2.4.6 b) and 2.4.6 c) the Service Provider shall, at the sole discretion of the Employer, forfeit any right to receive any adjustment to the Contract Price and/or Schedule of Key Dates in respect of any such claims.

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>e) Where any matter in respect to adjustments to the Contract Price and/or Schedule of Key Dates has not been finalised and without prejudice to the rights of either the Employer or the Service Provider, the Employer having taken into account the relevant provisions of the Contract and all other relevant factors, shall make such adjustments as are fair and reasonable. The Employer will inform the Service Provider of decisions reached in this respect and will make appropriate payments in accordance with such decisions.</p> <p>2.4.7 Discretionary Provision If the Service Provider has forfeited the right to receive any Variation under the provisions of Clause 2.4.3 b) and/or 2.4.6 d) in respect of any occurrence which it considers would otherwise have entitled it to receive a Variation, the Service Provider shall nevertheless have the option at any time to discuss such matters with the Employer. The Employer shall, at its sole discretion, decide whether to issue a Variation in respect of any such matters.</p>
2.5	In any case, the contract will not be extended beyond March 31, 2027.
2.6.1	<p>a) remove all the Service Provider’s Equipment or materials of the Service Provider from the Site unless otherwise instructed by the Employer. Within thirty (30) days of the effective date of termination the Service Provider shall deliver to the Employer all the relevant parts respectively of the Technical Information and originals, copies and reproductions of all drawings, specifications, requisitions, calculations, program listings, schedules, computer tapes, discs and other essential recording matter and all other data, samples and documents prepared by the Service Provider or any Subcontractor. In the event of termination under Clause 2.6.1 a) or 2.6.1 c) the Employer shall have the right to complete or obtain completion of the Services or the relevant part of the Services by other contractors.</p> <p>b) In the event of termination under Clause 2.6.1 c), the Service Provider shall be entitled to payment as set out in the Priced Activity Schedule for the part of the Services performed in accordance with the Contract</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>together with payment of the demobilization fee as set out in the Priced Activity Schedule.</p> <p>c) In the event of termination of all the Services or the Contract in accordance with Clause 2.6.1. a), the following conditions shall apply:</p> <ul style="list-style-type: none"> i. the Service Provider shall cease to be entitled to receive any money or monies on account of the Contract until the costs of completion and all other costs arising as a result of the Service Provider's default or other events giving rise to the termination have been finally ascertained; ii. thereafter and subject to any deductions that may be made under the provisions of the Contract the Service Provider shall be entitled to payment only as set out in the Priced Activity Schedule for the part of the Services completed in accordance with the Contract up to the date of termination; and iii. notwithstanding the right of the Employer to Liquidated Damages in accordance with Clause 3.8, any additional costs reasonably incurred by the Employer as a direct result of the Service Provider's default or other events giving rise to termination shall be recoverable from the Service Provider.
2.6.5	<p>The following clause 2.6.5 Suspension has been added to part 2. Commencement, Completion, Modification, and Termination of Contract, Section VIII General Conditions of Contract:</p> <p>2.6.5.1 The Employer shall have the right, by notice to the Service Provider, to suspend the Services or any part thereof to the extent detailed in the notice, for any of the following reasons:</p> <ul style="list-style-type: none"> a) subject only to Clause 2.6.3, in the event of some default on the part of the Service Provider; or b) in the event that suspension is necessary for the proper execution or safety of the Services or persons; or c) in the event any of the permits required by the local authorities for the performance

	<p>of the Services are not granted, or are withdrawn or otherwise cancelled; or</p> <p>d) to suit the convenience of the Employer.</p> <p>2.6.5.2 Upon receipt of any such notice, the Service Provider shall, unless instructed otherwise:</p> <p>a) discontinue the Services or the part of the Services detailed in the notice, on the date and to the extent specified; and</p> <p>b) properly protect and secure the Services as required by the Employer.</p> <p>In the event of default on the part of the Service Provider and before the issuance by the Employer of a notice to suspend the Work or any part thereof the Employer shall give notice of default to the Service Provider giving details of such default. If the Service Provider, upon receipt of such notice, does not immediately commence and thereafter continuously proceed with action satisfactory to the Employer (acting reasonably) to remedy such default the Employer may issue a notice of suspension in accordance with the provisions of Clause 2.7.1.</p> <p>2.7.4 Unless the suspension arises as a result of default on the part of the Service Provider, the timings as described in the SCC (2.2.1) shall be adjusted in accordance with the relevant provisions of Schedule or, in the absence of such provisions, in accordance with Clause 2.4, and the Employer shall compensate the Service Provider for all costs suffered by the Service Provider as a direct consequence of suspending and resuming the Services as well as the costs of protecting the Services during the suspension period.</p> <p>2.7.5 .If suspension results from default on the part of the Service Provider, any additional costs reasonably incurred by the Employer as a direct result shall be recoverable by the Employer from the Service Provider.</p>
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Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>2.6.5.3 In the event of any suspension, the Employer and the Service Provider shall meet at not more than seven (7) day intervals with a view to agreeing a mutually acceptable course of action during the suspension.</p>
3.1	Health and safety manual is required
3.4	<p>The risks and coverage by insurance shall be:</p> <ul style="list-style-type: none"> (i) General Liability 10 000 000 EUR (ii) Professional Indemnity 10 000 000 EUR (iii) Employer’s liability and workers’ compensation in accordance with applicable laws, covering offshore work (at least 5 000 000 EUR) (iv) Marine liability P&I, including pollution: 5 00 000 000 EUR (v) Combined Hull & machinery insurance + vessel owner’s and/or charterer’s liability including wreck removal, war risks, and full collision cover: full market value) /25.000.000€ each claim (vi) Loss or damage to equipment and property to be covered under general liability
3.5	<p>The following item has been added to the relevant Article:</p> <p>c) “Submission by the Contractor Service Provider of final deliverables. All final deliverables are subject to Employers review and approval.</p>
3.7	<p>Restrictions on the use of documents prepared by the Service Provider are:</p> <p>All deliverables produced by the Service Provider are considered property of the Employer. The Service provider is not allowed to publish or otherwise disseminate the results of the field investigations without prior approval of the Employer.</p> <hr/>
3.8.1	<p>The liquidated damages rate: The penalty shall be calculated as % 0.1 (one-thousandth) of the total contract price the Contract Price per delayed day.</p> <p>The maximum amount of liquidated damages for the whole contract is <i>10% percent</i> of the final Contract Price.</p>
3.8.3	<p>The percentage to be used for the calculation of Lack of performance Penalty(ies) is <i>0,02% of the total contract price per day, limited to 1000 EUR per day.</i></p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
3.9	<p>A Performance Security <i>shall be required</i></p> <p>If required, the Performance Security shall be in the form of: <i>a Bank Guarantee</i></p> <p><i>The amount of the Performance Security shall be 10% of the contract value.</i></p> <p>If required, the Performance security shall be denominated in <i>the currencies of payment of the Contract, in accordance with their portions of the Contract Price</i></p>
3.13	The Service Provider shall submit a security management plan.]
3.19	<p>The clause 3.19 Service Provider to inform Employer/ Employer to inform Service Provider has been added to part 3. Obligations of the Service Provider, Section VIII General Conditions of Contract:</p> <p>3.19 Service Provider to inform Employer/ Employer to inform Service Provider</p> <p>The Service Provider shall notify the Employer without undue delay of all things which in the opinion of the Service Provider appear to be deficiencies, omissions, contradictions or ambiguities in the Contract or in any Technical Information or conflicts with applicable laws. The Employer shall review these items with the Service Provider and the Employer shall issue the necessary directions and recommendations, with the advice of the Service Provider, before the Service Provider proceeds with any part of the Services affected. Subject to the provisions of Clause 2.4, the Employer may issue a Variation if the Service Provider can show that it has suffered delay and/or incurred additional cost as a result of such a decision.</p> <p>The Service Provider shall maintain detailed records, provide information and make such reports relating to the Services concerning the health, safety and welfare of persons and damage to property, as the Employer may reasonably require. In addition to the requirements of appendix A of the SCC, the Service Provider shall notify the Employer without delay of any accidents which occur in connection with the carrying out of the Services. The Service Provider shall also notify the Employer without delay of any other incidents which occur which might affect the carrying out of the Services or the Contract. The identity of the individual(s) to be notified is set out</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>in the SCC, or in the absence of this shall be the Field Representative and such other person(s) as nominated by him and advised to the Service Provider in writing.</p> <p>The Service Provider shall notify the Employer immediately of any proposed or actual stoppages of work, industrial disputes or other matters affecting or likely to affect the carrying out or completion of the Services.</p> <p>Both parties shall without delay provide the other with all information affecting the Services which the other reasonably requires and requests in order to properly perform the Services, comply with this Contract or as otherwise required by any applicable law or the Employer Third Party Experts or the Marine Warranty Surveyor.</p>
3.20	<p>The clause 3.20 Subcontracting has been added to part 3. Obligations of the Service Provider, Section VIII General Conditions of Contract:</p> <p>3.20 Subcontracting</p> <ul style="list-style-type: none"> a) Service Provider shall not subcontract the whole of the Services. The Employer consents and the Service Provider undertakes to subcontract the parts of the Services to the subcontractors listed against such Services, in the SCC (Appendix C). b) Each Subcontract shall expressly include provisions to cover the restriction set out in Clause 3.20 b) and provide for the Service Provider's unconditional right of assignment of the Subcontract to the Employer in the event that the Employer duly terminates the Contract or the services or takes over responsibility for carrying out the Services necessary to correct defects as set out in Clause 7. c) The Service Provider shall be responsible for all work, acts, omissions and defaults of any Subcontractor as fully as if they were work, acts, omissions or defaults of the Service Provider. Subcontracting any part of the Services shall not relieve the Service Provider

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>from any of its obligations and responsibilities under the Contract.</p> <p>d) Subcontracting will not generate any contractual relationship between the Employer and the Subcontractor.</p> <p>Subcontractors will be listed Appendix C of the SCC.</p>
3.21	<p>The clause 3.21 Technical Information has been added to part 3. Obligations of the Service Provider, Section VIII General Conditions of Contract:</p> <p>3.21 Technical information The Employer has provided Technical Information and may during the progress of the Services issue to the Service Provider such modified or additional Technical Information as may be necessary for the proper carrying out and completion of the Services. The Service Provider shall be responsible for interpreting, checking, verifying, using and complying with such Technical Information. In case the modified or additional Technical Information requires a change in scope, it shall be done in accordance with the Article 2.4. The Employer shall have no responsibility for the accuracy, sufficiency, completeness and use of the Site Data.</p> <p>The Service Provider shall give adequate notice of any further Technical Information that may be required for the proper carrying out and completion of the Services in accordance with the SCC (Appendix A).</p> <p>The Service Provider shall maintain at the Worksite a complete set of all relevant Technical Information together with all relevant documents and drawings provided by the Service Provider for the purposes of the Services. Such information shall be made available to the Employer Representative or any other person authorised by him at all reasonable times.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>When requested by the Employer, the Service Provider shall, following Completion of all of the Work and/or termination of the Contract, return all copies of Technical Information to the Employer. Notwithstanding the above, the Employer may retain one copy of such documents while admitting that the Employer has title to all such documents.</p>
3.22	<p>The clause 3.22 Special liabilities has been added to part 3. Obligations of the Service Provider, Section VIII General Conditions of Contract:</p> <p>3.22 Special Liabilities</p> <p>3.22.1 Wrecks and lost Property</p> <p>The Service Provider is responsible for the removal of - and if applicable - the marking or illumination of wrecks or debris as the consequence of or in connection with the Services or the possessions, the equipment, vessels or any component thereof that was made available by the Service Provider in connection with the Contract if such marking or illumination is required by law or by order of the government, or if these wrecks of this debris hamper the operations of the Employer and future construction and operation of the wind farms or the transmission-network infrastructure or constitute a danger for all other maritime operations, such as, for example, fisheries, shipping, sand extraction, Ministry of Defence military exercises, etc. The costs for the removal of wreckage with regard to the work shall be covered by the Service Provider.</p> <p>Following completion of the Services or part thereof, the Services Provider removes at its own expense and as quickly as possible all the equipment and materials that it had made available, including the debris, and removes this in order that the offshore site is left behind in a neat, tidy and safe condition.</p> <p>If part of the equipment or other objects have been lost overboard, the Field Representative and the Employer itself - irrespective of the likelihood or</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>timing of the recovery - are immediately notified by the Service Provider. This event shall also be recorded in the daily reporting as described in the SCC (Appendix A).</p> <p>3.22.2 Ground Risk The Service Provider bears all ground risks if a jack-up rig is used to carry out the soil investigations and this rig cannot be deployed above the scheduled borehole or CPT position. If in that case the jack-up rig cannot reach a borehole or a CPT position and has to find an alternative position, prior approval must be obtained for this position from the Field Representative and this position is then assumed to be included in the Contract Price.</p>
4	<p>The following addition (in blue) has been made to part 4. Service Provider’s Personnel, Section VIII General Conditions of Contract:</p> <p style="text-align: center;">“4. Service Provider’s Personnel and Essential Equipment”</p>
4.3	<p>The clause 4.3 Service Provider’ Essential Equipment has been added to part 4. Service Provider’s Personnel and Essential Equipment, Section VIII General Conditions of Contract:</p> <p>4.3 Service Provider’s Essential Equipment The Service Provider makes available all the management, supervision, personnel, materials and equipment, installations, consumables, facilities and all other elements (of a temporary or permanent nature) for the execution of the order (including all implied work, even if said work is not explicitly detailed in the agreement). The Service Provider makes those resources available together with personnel that have the necessary qualifications and experience to carry out the work or that can complete it correctly.</p> <p>The Service Provider is the sole party with full responsibility for all resources, methods, techniques, working methods and procedures and for the coordination of all work activities</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>within the framework of the Contract, unless the Employer has issued other instructions in this regard.</p> <p>Material and equipment or parts thereof made available by the Service Provider and for which no detailed specifications have been included in the agreement, that is new or - if the Employer has granted its approval for this - is as good as new, of good quality and is well-made and suitable for a purpose described in the agreement or in the cases in which such a purpose has not been defined, suitable for its normal purpose and the purpose that may reasonably be expected on the basis of the Contract. All the material and all equipment must be in perfect working condition and must be correctly adapted to the work to be carried out. The material must be maintained in the correct manner in order that the work can be completed within the prescribed time.</p> <p>The Service Provider is responsible for every delay caused by the unsuitability or insufficient number or lack of machines and equipment necessary for the execution of the work specified in the SCC (Appendix A). During the execution of the Services the Employer may reject the equipment that is unsuitable (or has become unsuitable) for the Services to be carried out. If part of the Service Provider's equipment - irrespective of whether it is the property of the Service Provider or has been leased or rented - becomes faulty as a result of which the offshore work has to be interrupted, the Service Provider finds itself in a stoppage situation caused by the Service Provider according to Provision 2.7.3 of this Contract document, unless otherwise agreed with the Employer, until the equipment in question has been repaired or replaced and the work can be continued. Every stoppage situation caused by the Service Provider according to Provision 2.7.3 of this Contract document shall be chargeable to the Service Provider and shall</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	in no circumstance lead to a change in the execution period.
6.2(b)	N/A
6.4	<p>The remunerations for performances are based on the prices listed in the Priced Activity Schedule in Appendix D and E of the SCC. The Priced Activity Schedule is subdivided into 3 Parts.</p> <p>Payments shall be made according to the following schedule:</p> <ul style="list-style-type: none"> • Part 1: Advance: 15% percent of the Contract Price shall be paid on the Starting Date against the submission of a bank guarantee for the same amount, acceptable to the Employer. • Part 2: The Service Provider shall submit monthly invoices for the value of the work duly performed in the preceding month. The value of the work shall be calculated based on the quantities of unit-priced items completed and the percentage of completion of lump-sum items, as verified by the Employer. Each monthly payment shall be subject to a retention of twenty percent (20%) of the invoiced amount. • Part 3: The accumulated retention amount for a major deliverable or Part, as defined in the Priced Activity Schedule, shall be released and paid to the Service Provider upon the Employer's formal acceptance and certification of the completion of that entire deliverable or Part. • For Part 3 the first claim may however only be submitted once the mobilization for of the relevant Part has been completed. • When submitting the delivery request for the relevant Part of the Activity Schedule, the Service Provider may submit a claim for the remaining balance amount of this Part. The balance amount of this Part is payable when the payment deadline expires that applies to the payment for the balance for this Part. • The amortization of the Advance mentioned above shall commence when the progress payments have reached 25% of the contract price and be completed when the progress payments have reached 75%. • The bank guarantee for the advance payment shall be released when the advance payment has been fully amortized.
6.5	<p>Payment shall be made within 45 days of receipt of the invoice and the relevant documents specified in Sub-Clause 6.4, and within 60 days in the case of the final payment.</p> <p>The interest rate is 4.5%</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
6.6.1	Price adjustment is N/A
6.8	<p>The clause 6.8 Invoice substantiation has been added to part 6. Payments to the Service Provider, Section VIII General Conditions of Contract:</p> <p>Accompanying any invoice submitted by the Service Provider after Completion shall be a schedule of all items for which, in the opinion of the Service Provider, payment is due under the Contract but for which, at the date of issue of the said invoice, payment in part or in full has not been received. Such items shall be limited to those for which previous notification has been given by the Service Provider to the Employer pursuant to Clause 2.4. The schedule shall include estimates of cost against each item fully supported by necessary progress reports or documentation as described in Clause 2.4.</p> <p>Following Completion, the Service Provider shall not be entitled to receive any payment on any invoice received by the Employer after the time specified in the SCC as the latest time for receipt of invoices. Nevertheless, the Employer may, at its sole discretion, make payment against any such invoice.</p>
6.9	<p>The clause 6.9 Invoice disputes has been added to part 6. Payments to the Service Provider, Section VIII General Conditions of Contract:</p> <p>6.9 Invoice disputes The Service Provider will submit a draft invoice to the Employer for approval. The Employer has 10 (ten) working days starting the working day following the date of receipt to either approve the draft invoice or to dispute the draft invoice. If the Employer reasonably disputes any items on any invoice in whole or in part, or if the invoice is prepared or submitted incorrectly in any respect, the Employer shall as soon as reasonably practicable, notify the Service Provider of the reasons to the extent that it is not awaiting any necessary information from the Service Provider, and request the Service Provider to issue a credit note for the unaccepted part or whole of the invoice as applicable. Upon receipt of such credit note the Employer shall be obliged to pay the undisputed part of a disputed invoice.</p> <p>If any other dispute connected with the Contract exists between the Parties, the</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>Employer may withhold from any money which becomes payable under the Contract the amount which is the subject of the dispute. The Employer shall not be entitled to withhold monies due to the Service Provider under any other contracts with the Employer as set off against disputes under the Contract, nor shall it be entitled to withhold monies due under the Contract as set off against disputes under any other contract.</p> <p>On settlement of any dispute the Service Provider shall submit an invoice for sums due and the Employer shall make the appropriate payment in accordance with the provisions of Clause 6.4.</p>
6.10	Please see Annex A of the Annex I Performance Specifications and Drawings – Geophysical & Geotechnical Ground Investigations (PDF).
6.10	<p>The clause 6.10 Optional Items has been added to part 6. Payments to the Service Provider, Section VIII General Conditions of Contract:</p> <p>6.10 Optional items The details and the prices of the optional items are respectively set forth in the Priced Activity Schedule. The Employer shall be entitled to choose any of such optional items at the moment set forth in the SCC and shall notify the Service Provider in writing accordingly. The Contract Price shall then be increased by the price of the optional items chosen by the Employer and such items shall be included in the Services.</p>
7.1	<p>The principle and modalities of inspection of the Services by the Employer and/or the Employer Representative are as follows: For each delivery of products, documents, reports, and/or services with respect to this contract an inspection is foreseen. In case the delivered products do not meet the expected quality or the technical requirements set forward in this contract, the product, report, and/ or services needs to be adjusted until the expected quality is met and the technical requirements are respected. If it is deemed necessary by the Employer, the Service Provider will repeat part or the full services within a period of maximum 3 months at its own cost.</p> <p>The Defects Liability Period is until final approval of the deliverables by the employer.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
7.1	<p>The following addition is made to the clause 7.1 Identifying Defects, part 7 Quality Control, Section VIII General Conditions of Contract:</p> <p style="padding-left: 40px;">The Employer may use all appropriate means to maintain overall supervision or have checks carried out on the preparations for or execution of the Services.</p> <p style="padding-left: 40px;">The Employer may appoint a Field Representative who will carry out review, inspections and surveys (as further described in the SCC (1.6) as regards compliance with the Contract as well as applicable laws, insurability and safety related to all operations in relation to the Contract. The Service Provider shall, if technically possible and if the safety is guaranteed by the Party Chief and Captain, adhere to the requirements and recommendations of the Field Representative at all times. The Service Provider will remain solely liable for the performance of such requirements and recommendations and shall not be relieved from its responsibilities under the Contract.</p> <p style="padding-left: 40px;">The Service Provider is obliged to provide all the necessary information and facilities to the Field Representative for the fulfilment of its task.</p> <p style="padding-left: 40px;">The requirements and recommendations of the Field Representative, based on the contractual requirements and contractual scope, as well as any consequences thereof shall not entitle the Service Provider to any Variation or any adjustment of the Contract Price.</p>
8.2.3	The Adjudicator will be appointed at contract signature.
8.2.4	<p>Rules of arbitration</p> <p>GCC 8.2.4 (a) shall apply.</p> <p>GCC Sub-Clause 8.2.4 (b) shall apply.</p> <p>United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules: Any dispute, controversy, or claim arising out of or relating to this Contract, or breach, termination, or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.</p>

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	These will be inserted in the contract before contract signing in case of contract foreign service provider.
8.2.5	The designated Appointing Authority for a new Adjudicator is <i>UNCITRAL</i>

Appendices

Appendix A - Description of the Services

A.1 Technical specifications

The detailed scope of the Non-Consulting Services, including the technical requirements, equipment specifications, locations, and specific tasks to be approved by the Employer, are governed by Section VII

A.2 Project Schedule and Key Dates

The dates for completion of various tasks and milestones are defined in the Schedule of Key Dates under SCC Sub-Clause 2.2.1.

Appendix B - Schedule of Payments and Reporting Requirements

List all milestones for payments and list the format, frequency, and contents of reports or products to be delivered; persons to receive them; dates of submission; etc. If no reports are to be submitted, state here “Not applicable.”

Appendix C - Key Personnel and Subcontractors

- List under:*
- C-1 Titles [and names, if already available], detailed job descriptions and minimum qualifications of foreign Personnel to be assigned to work in the Government’s country, and staff-months for each.*
 - C-2 Same as C-1 for Key foreign Personnel to be assigned to work outside the Government’s country.*
 - C-3 List of approved Subcontractors (if already available); same information with respect to their Personnel as in C-1 or C-2.*
 - C-4 Same information as C-1 for Key local Personnel.*

Appendix D—Breakdown of Contract Price in Foreign Currency(ies)

List here the elements of cost used to arrive at the breakdown of the lump-sum price—foreign currency portion:

1. *Rates for Equipment Usage or Rental or for Personnel (Key Personnel and other Personnel).*
2. *Reimbursable expenditures.*

This appendix will exclusively be used for determining remuneration for additional Services.

Appendix E - Breakdown of Contract Price in Local Currency

List here the elements of cost used to arrive at the breakdown of the lump-sum price—local currency portion:

1. *Rates for Equipment Usage or Rental or for Personnel (Key Personnel and other Personnel).*
2. *Reimbursable expenditures.*

This appendix will exclusively be used for determining remuneration for additional Services.

Appendix F - Services and Facilities Provided by the Employer (Not Applicable)

Appendix G - Performance Incentive Compensation Appendix (Not Applicable)

Appendix H- CODE OF CONDUCT FOR SERVICE PROVIDER'S PERSONNEL

Appendix I- Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment (SH) Performance Declaration for Subcontractors

[The following table shall be filled in by each subcontractor proposed by the Contractor, that was not named in the Contract]

Subcontractor’s Name: *[insert full name]*
 Date: *[insert day, month, year]*
 Contract reference *[insert contract reference]*
 Page *[insert page number]* of *[insert total number]* pages

SEA and/or SH Declaration
We: <input type="checkbox"/> (a) have not been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations. <input type="checkbox"/> (b) are subject to disqualification by the Bank for non-compliance with SEA/ SH obligations. <input type="checkbox"/> (c) had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations. An arbitral award on the disqualification case has been made in our favor.
<i>[If (c) above is applicable, attach evidence of an arbitral award reversing the findings on the issues underlying the disqualification.]</i>

Name of the Subcontractor _____

Name of the person duly authorized to sign on behalf of the Subcontractor _____

Title of the person signing on behalf of the Subcontractor _____

Signature of the person named above _____

Date signed _____ day of _____, _____

Countersignature of authorized representative of the Contractor:

Signature: _____

Date signed _____ day of _____, _____

Section X - Contract Forms

Table of Forms

Notification of Intention to Award	169
Beneficial Ownership Disclosure Form	173
Letter of Acceptance	175
Contract Agreement	176
Performance Security	178
Advance Payment Security	180

Notification of Intention to Award

[This Notification of Intention to Award shall be sent to each Bidder that submitted a Bid unless the Bidder has previously received notice of exclusion from the process at an interim stage of the procurement process]

[Send this Notification to the Bidder's Authorized Representative named in the Bidder Information Form]

For the attention of Bidder's Authorized Representative

Name: *[insert Authorized Representative's name]*

Address: *[insert Authorized Representative's Address]*

Telephone/Fax numbers: *[insert Authorized Representative's telephone/fax numbers]*

Email Address: *[insert Authorized Representative's email address]*

[IMPORTANT: insert the date that this Notification is transmitted to Bidders. The Notification must be sent to all Bidders simultaneously. This means on the same date and as close to the same time as possible.]

DATE OF TRANSMISSION: This Notification is sent by: *[email/fax]* on *[date]* (local time)

Notification of Intention to Award

Employer: *[insert the name of the Employer]*

Project: *[insert name of project]*

Contract title: *[insert the name of the contract]*

Country: *[insert country where RFB is issued]*

Loan No. /Credit No. / Grant No.: *[insert reference number for loan/credit/grant]*

RFB No: *[insert RFB reference number from Procurement Plan]*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

- a) request a debriefing in relation to the evaluation of your Bid, and/or
- b) submit a Procurement-related Complaint in relation to the decision to award the contract.

1. The successful Bidder

Name:	<i>[insert name of successful Bidder]</i>
Address:	<i>[insert address of the successful Bidder]</i>

Contract price:	<i>[insert contract price of the successful Bid]</i>
Total combined score:	<i>[insert the total combined score of the successful Bidder]</i>

2. Other Bidders *[INSTRUCTIONS: insert names of all Bidders that submitted a Bid, Bid prices as read out and evaluated, technical scores and combined scores.]*

Name of Bidder	Technical Score	Bid price	Evaluated Bid cost (if applicable)	Combined Score
<i>[insert name]</i>	<i>[insert Technical score]</i>	<i>[insert Bid price]</i>	<i>[insert evaluated cost]</i>	<i>[insert combined score]</i>
<i>[insert name]</i>	<i>[insert Technical score]</i>	<i>[insert Bid price]</i>	<i>[insert evaluated cost]</i>	<i>[insert combined score]</i>
<i>[insert name]</i>	<i>[insert Technical score]</i>	<i>[insert Bid price]</i>	<i>[insert evaluated cost]</i>	<i>[insert combined score]</i>
<i>[insert name]</i>	<i>[insert Technical score]</i>	<i>[insert Bid price]</i>	<i>[insert evaluated cost]</i>	<i>[insert combined score]</i>
<i>[insert name]</i>	<i>[insert Technical score]</i>	<i>[insert Bid price]</i>	<i>[insert evaluated cost]</i>	<i>[insert combined score]</i>

3. Reason/s why your Bid was unsuccessful *[Delete if the combined score already reveals the reason]*

[INSTRUCTIONS: State the reason/s why this Bidder's Bid was unsuccessful. Do NOT include: (a) a point by point comparison with another Bidder's Bid or (b) information that is marked confidential by the Bidder in its Bid.]

4. How to request a debriefing

DEADLINE: The deadline to request a debriefing expires at midnight on *[insert date]* (local time).

You may request a debriefing in relation to the results of the evaluation of your Bid. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Bidder, contact details; and address the request for debriefing as follows:

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

Title/position: *[insert title/position]*

Agency: *[insert name of Employer]*

Email address: *[insert email address]*

Fax number: *[insert fax number] delete if not used*

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

5. How to make a complaint

DEADLINE: The deadline for submitting a Procurement-related Complaint challenging the decision to award the contract expires on midnight, *[insert date]* (local time).

Provide the contract name, reference number, name of the Bidder, contact details; and address the Procurement-related Complaint as follows:

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

Title/position: *[insert title/position]*

Agency: *[insert name of Employer]*

Email address: *[insert email address]*

Fax number: *[insert fax number] delete if not used*

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

Further information:

For more information see the [Procurement Regulations for IPF Borrowers \(Procurement Regulations\)](#) (Annex III). You should read these provisions before preparing and submitting your complaint. In addition, the World Bank's Guidance "[How to make a Procurement-related Complaint](#)" provides a useful explanation of the process, as well as

a sample letter of complaint.

In summary, there are four essential requirements:

1. You must be an ‘interested party’. In this case, that means a Bidder who submitted a Bid in this procurement process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required by the Procurement Regulations (as described in Annex III).

6. Standstill Period

DEADLINE: The Standstill Period is due to end at midnight on [insert date] (local time).

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended, as stated in Section 4 above. This may happen where we are unable to provide a debriefing within the five (5) Business Day deadline. If this happens, we will notify you of the extension.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Employer:

Signature: _____

Name: _____

Title/position: _____

Telephone: _____

Email: _____

Beneficial Ownership Disclosure Form

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form (“Form”) is to be completed by the successful Bidder. In case of joint venture, the Bidder must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Bidder is any natural person who ultimately owns or controls the Bidder by meeting one or more of the following conditions:

- *directly or indirectly holding 25% or more of the shares*
- *directly or indirectly holding 25% or more of the voting rights*
- *directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder*

RFB No.: *[insert number of RFB process]*

Request for Bid No.: *[insert identification]*

To: *[insert complete name of Employer]*

In response to your request in the Letter of Acceptance dated *[insert date of letter of Acceptance]* to furnish additional information on beneficial ownership: *[select one option as applicable and delete the options that are not applicable]*

(i) we hereby provide the following beneficial ownership information.

Details of beneficial ownership

Identity of Beneficial Owner	Directly or indirectly holding 25% or more of the shares (Yes / No)	Directly or indirectly holding 25 % or more of the Voting Rights (Yes / No)	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Bidder (Yes / No)
<i>[include full name (last, middle, first), nationality, country of residence]</i>			

OR

(ii) *We declare that there is no Beneficial Owner meeting one or more of the following conditions:*

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder

OR

(iii) *We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Bidder shall provide explanation on why it is unable to identify any Beneficial Owner]*

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder”

Name of the Bidder: **[insert complete name of the Bidder]*_____

Name of the person duly authorized to sign the Bid on behalf of the Bidder: ***[insert complete name of person duly authorized to sign the Bid]*_____

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

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

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

* In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder. In the event that the Bidder is a joint venture, each reference to “Bidder” in the Beneficial Ownership Disclosure Form (including this Introduction thereto) shall be read to refer to the joint venture member.

** Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

Letter of Acceptance

[letterhead paper of the Employer]

[date]

To: *[name and address of the Service Provider]*

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

You are requested to furnish (i) the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms and (ii) the additional information on beneficial ownership in accordance with ITB 45.1, within eight (8) Business days using the Beneficial Ownership Disclosure Form, included in Section X, - Contract Forms, of the bidding document.

Note: Insert one of the 3 options for the second paragraph. The first option should be used if the Bidder has not objected the name proposed for Adjudicator. The second option if the Bidder has objected the proposed Adjudicator and proposed a name for a substitute, who was accepted by the Employer. And the third option if the Bidder has objected the proposed Adjudicator and proposed a name for a substitute, who was not accepted by the Employer.

We confirm that *[insert name proposed by Employer in the Bid Data Sheet]*,

or

We accept that *[name proposed by Bidder]* be appointed as the Adjudicator

or

We do not accept that *[name proposed by Bidder]* be appointed as Adjudicator, and by sending a copy of this letter of acceptance to *[insert the name of the Appointing Authority]*, we are hereby requesting *[name]*, the Appointing Authority, to appoint the Adjudicator in accordance with ITB 47.1

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract

Contract Agreement

This AGREEMENT is made the *[day]* day of the month of *[month]*, *[year]*, between, on the one hand, *[name of Employer]* (hereinafter called the “Employer”) and, on the other hand, *[name of Service Provider]* (hereinafter called the “Service Provider”).

[Note: In the text below text in brackets is optional; all notes should be deleted in final text. If the Service Provider consist of more than one entity, the above should be partially amended to read as follows: “...(hereinafter called the “Employer”) and, on the other hand, a joint venture consisting of the following entities, each of which will be jointly and severally liable to the Employer for all the Service Provider’s obligations under this Contract, namely, [name of Service Provider] and [name of Service Provider] (hereinafter called the “Service Provider”).]

WHEREAS

- (a) the Employer has requested the Service Provider to provide certain Services as defined in the General Conditions of Contract attached to this Contract (hereinafter called the “Services”);
- (b) the Service Provider, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of.....;
- (c) the Employer has received *[or has applied for]* a loan from the International Bank for Reconstruction and Development (hereinafter called the “Bank”) *[or a credit from the International Development Association (hereinafter called the “Association”)]* towards the cost of the Services and intends to apply a portion of the proceeds of this loan *[or credit]* to eligible payments under this Contract, it being understood (i) that payments by the Bank *[or Association]* will be made only at the request of the Employer and upon approval by the Bank *[or Association]*, (ii) that such payments will be subject, in all respects, to the terms and conditions of the agreement providing for the loan *[or credit]*, and (iii) that no party other than the Employer shall derive any rights from the agreement providing for the loan *[or credit]* or have any claim to the loan *[or credit]* proceeds;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:

- (a) the Letter of Acceptance;
- (b) the Letter of Bid;
- (c) the Special Conditions of Contract;
- (d) the General Conditions of Contract;
- (e) the Specifications;

- (f) the Priced Activity Schedule; and
- (g) The following Appendices: [*Note: If any of these Appendices are not used, the words “Not Used” should be inserted below next to the title of the Appendix and on the sheet attached hereto carrying the title of that Appendix.*]

Appendix A: Description of the Services

Appendix B: Schedule of Payments

Appendix C: Key Personnel and Subcontractors

Appendix D: Breakdown of Contract Price in Foreign Currency

Appendix E: Breakdown of Contract Price in Local Currency

Appendix F: Services and Facilities Provided by the Employer (not applicable)

Appendix G: Performance Incentive Compensation (not applicable)

Appendix H: Code of Conduct for Service Provider’s Personnel

2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
- (a) the Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
- (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of _____ on the day, month and year indicated above.

For and on behalf of the Employer:

Signed: *[insert signature]*

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

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

For and on behalf of the Service Provider:

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

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

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

Performance Security

Option 1: (Bank Guarantee)

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[insert name and Address of Employer]*

Date: *_ [Insert date of issue]*

PERFORMANCE GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *_ [insert name of Service Provider which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the Non-Consulting Services of *_ [insert name of contract and brief description of the Non-Consulting Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* () *[insert amount in words]*,¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

¹ *The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*

This guarantee shall expire, no later than the Day of, 2...², and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

² *Insert the date twenty-eight days after the expected completion date as described in GCC. The Service Provider should note that in the event of an extension of this date for completion of the Contract, the Service Provider would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Service Provider might consider adding the following text to the form, at the end of the penultimate paragraph: “The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary’s written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”*

Advance Payment Security

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Insert name and Address of Employer]*

Date: *[Insert date of issue]*

ADVANCE PAYMENT GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[insert name of Service Provider, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called “the Applicant”) has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of *[insert name of contract and brief description of Non-Consulting Services]* (hereinafter called “the Contract”).

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* () *[insert amount in words]* is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (_____) *[insert amount in words]*¹ upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than toward delivery of Services; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary’s bank stating that the advance payment referred to above has been

¹ *The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.*

credited to the Applicant on its account number *[insert number]* at *[insert name and address of Applicant's bank]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, has been certified for payment, or on the *[insert day]* day of *[insert month]*, 2 *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

.

[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.