



**CHENNAI METROPOLITAN WATER SUPPLY
& SEWERAGE BOARD**



TENDER NO: CMWSSB/CNT/WSS/ICB/JICA/DESAL/CP01/019/2021-22

**LOAN AGREEMENT NO. ID-P267
JICA FUNDED PROJECT**

BIDDING DOCUMENT

FOR

**PROJECT FOR CONSTRUCTION OF CHENNAI
SEAWATER DESALINATION PLANT (I)**

**PART-I
(BIDDING PROCEDURE)**

**PROCUREMENT OF DESIGN/ENGINEERING, CONSTRUCTION, COMMISSIONING OF 400 MLD
SEAWATER REVERSE OSMOSIS (SWRO) DESALINATION PLANT AT PERUR, CHENNAI WITH
20 YEARS OF OPERATION AND MAINTENANCE (DBO BASIS)**

INTERNATIONAL COMPETITIVE BIDDING

PROJECT MANAGEMENT CONSULTANTS

SMEC International Pty Ltd.
NJS Engineers India Pvt. Ltd.
Tata Consulting Engineers Ltd.
SMEC India Pvt. Ltd.

**SUPERINTENDING ENGINEER
(CONTRACTS & MONITORING)
CHENNAI METROPOLITAN
WATER SUPPLY & SEWERAGE
BOARD**

TABLE OF CONTENTS

INVITATION FOR BIDS

PART-I: BIDDING PROCEDURES

SECTION I. INSTRUCTIONS TO BIDDERS

SECTION II. BID DATA SHEET

SECTION III. EVALUATION AND QUALIFICATION CRITERIA

SECTION IV. BIDDING FORMS

SECTION V. ELIGIBLE SOURCE COUNTRIES OF JAPANESE ODA LOANS

PART-II: EMPLOYER'S REQUIREMENTS

SECTION VI. EMPLOYER'S REQUIREMENTS

PART-III: CONDITIONS OF CONTRACT AND CONTRACT FORMS

SECTION VII. GENERAL CONDITIONS (GC)

SECTION VIII. PARTICULAR CONDITIONS

PART A - CONTRACT DATA

PART B- SPECIFIC PROVISIONS

SECTION IX. ANNEX TO THE PARTICULAR CONDITIONS-CONTRACT FORMS

PART-IV: PRICE SCHEDULE

SECTION X. PRICE SCHEDULE

Invitation for Bids

Invitation for Bids

Date: 18 October 2021

Tender Number : CMWSSB/CNT/WSS/ICB/JICA/DESAL/CP01/019/2021-22

Employer: Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB)

Country: India

JICA Loan No: ID-P267

Project Name: Project for Construction of Chennai Seawater Desalination Plant (I)

Contract Name : Procurement of Design/Engineering, Construction, Commissioning of 400 MLD Seawater Reverse Osmosis (SWRO) Desalination Plant at Perur, Chennai with 20 years of Operation and Maintenance (DBO Basis)

1. The Government of India (GoI) for Government of Tamil Nadu (GoTN) for Chennai Water Supply and Sewerage Board (CMWSSB) has received a loan from Japan International Cooperation Agency (JICA) towards the cost of Project for Construction of Chennai Seawater Desalination Plant (I). It is intended that part of the proceeds of this loan will be applied to eligible payments under the Contract for Procurement of Design/Engineering, and Construction, Commissioning of 400 MLD Seawater Reverse Osmosis (SWRO) Desalination Plant at Perur, Chennai with 20 years of Operation and Maintenance (DBO Basis) for Package No. CP01.
2. The Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB) now invites sealed Bids from prequalified eligible Bidders for the Procurement of Design/Engineering, and Construction, Commissioning of 400 MLD Seawater Reverse Osmosis (SWRO) Desalination Plant at Perur, Chennai with 20 years of Operation and Maintenance (DBO Basis) for Package No. CP01 ("the Works"). Bidding will be conducted through procedures in accordance with the applicable Guidelines for Procurement under Japanese ODA Loans, and is open to all Bidders from eligible source countries, as defined in the Loan Agreement. International Competitive Bidding will be conducted in accordance with JICA's Single-Stage Bidding Procedure.
3. It is not permissible to transfer this Invitation for Bids to any other firm.
4. A firm will be selected based on lowest evaluated cost and procedures described in this Bidding Document. Only Prequalified Bidders will be issued the Bidding Document. For any further information, Bidders can contact the office of Superintending Engineer (Contracts & Monitoring), CMWSSB during the office hours, between IST 10:00 hours to 17:45 hours on all working days.

Superintending Engineer (Contracts and Monitoring),
Office of Superintending Engineer (Contracts and Monitoring),
Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB),
Urban Administrative Building, 3rd Floor, No.75, Santhome High Road,
Raja Annamalaipuram, Chennai 600 028
Telephone: 044 28451300 Ext: 209, Facsimile: 044 28458181
E-mail: secandm@cmwssb.in
Website: <https://chennaietrowater.tn.gov.in>

5. The cost towards the Bidding Document shall be transferred through Electronic Clearing Services (ECS) to the bank details given below by the Bidder or any one members of JV for an amount of USD 1000 or INR 75,000 (inclusive of GST @ 18%), which is non-refundable. The proof of ECS transaction shall be submitted along with submission of the Bid.

Name of the Bank	: Bank of India
A/c Name	: CMWSSB 400 MLD SWRO Perur Desal Project
A/c No.	: 800110210000015
Branch Name	: Mount Road, Chennai, Tamil Nadu, India
IFSC Code	: BKID0008001
MICR No.	: 600013010
Swift Code (Foreign Currency Transaction)	: BKIDINBBMTR
Address	: No. 827, Dhun Building, Mount Road, Chennai-600 002, Tamil Nadu, India

6. Bids must be delivered to the address below on or before 15:00 hours IST on 20.01.2022 and must be accompanied by a Bid Security of INR 14,00,00,000 (Indian Rupees Fourteen Crores only).
7. Bids will be opened in the presence of Bidders' representatives who choose to attend at 15:30 hours on 20.01.2022 at the office of:

Superintending Engineer (Contracts and Monitoring),
Office of Superintending Engineer (Contracts and Monitoring),
Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB)
Urban Administrative Building, 3rd Floor, No.75, Santhome High Road,
Raja Annamalaipuram, Chennai 600 028
Telephone: 044 28451300 Ext: 209, Facsimile: 044 28458181
E-mail: secandm@cmwssb.in
Website: <https://chennaietrowater.tn.gov.in>

Yours Sincerely,

CMWSS Board

PART 1. BIDDING PROCEDURES

TABLE OF CONTENTS

PART-I BIDDING PROCEDURES.....	1
SECTION I. INSTRUCTIONS TO BIDDERS.....	3
SECTION II. BID DATA SHEET	35
SECTION III. EVALUATION AND QUALIFICATION CRITERIA	41
SECTION IV. BIDDING FORMS.....	47
SECTION V. ELIGIBLE SOURCE COUNTRIES OF JAPANESE ODA LOANS	170

Section I. Instructions to Bidders

Table of Contents

A. General.....	6
1. Scope of Bid	6
2. Source of Funds	6
3. Corrupt and Fraudulent Practices	7
4. Eligible Bidders	8
5. Eligible Plant and Installation Services	10
B. Contents of Bidding Documents.....	11
6. Sections of Bidding Documents	11
7. Clarification of Bidding Documents, Site Visit, Pre-Bid Meeting.....	12
8. Amendment of Bidding Documents	13
C. Preparation of Bids	13
9. Cost of Bidding	13
10. Language of Bid	13
11. Documents Comprising the Bid	14
12. Letters of Bid and Schedules	15
13. Alternative Bids.....	15
14. Documents Establishing the Eligibility of the Plant and Installation Services	16
15. Documents Establishing the Eligibility and Qualifications of the Bidder	16
16. Documents establishing conformity of the Plant and Installation Services	17
17. Technical Proposal, Subcontractors	17
18. Bid Prices and Discounts.....	19
19. Currencies of Bid and Payment.....	20
20. Period of Validity of Bids.....	20
21. Bid Security	21
22. Format and Signing of Bid	22
D. Submission and Opening of Bids	23
23. Submission, Sealing and Marking of Bids	23
24. Deadline for Submission of Bids.....	23
25. Late Bids.....	24
26. Withdrawal, Substitution, and Modification of Bids	24
27. Bid Opening	24

E. Evaluation and Comparison of Bids.....	27
28. Confidentiality	27
29. Clarification of Bids	27
30. Deviations, Reservations, and Omissions	28
31. Preliminary Examination of Technical Bids	28
32. Qualification of the Bidders	28
33. Determination of Responsiveness of Technical Bids	29
34. Nonmaterial Nonconformities	30
35. Detailed Evaluation of Technical Bids	30
36. Correction of Arithmetical Errors	31
37. Conversion to Single Currency	32
38. Evaluation of Price Bids	32
39. Comparison of Bids	33
40. Employer's Right to Accept Any Bid, and to Reject Any or All Bids	33
F. Award of Contract	33
41. Award Criteria	33
42. Notification of Award	33
43. Signing of Contract	34
44. Performance Security	34

A. General

1. **Scope of Bid**
 - 1.1 In connection with the Invitation for Bids **specified in the Bid Data Sheet (BDS)**, the Employer, as **specified in the BDS**, issues these Bidding Documents (hereinafter referred to as “Bidding Documents”) for the procurement of Electrical and Mechanical Plant, and for Building and Engineering Works, Designed by the Contractor as specified in Section VI, Employer’s Requirements. The name, identification, and number of the lot(s) (contract(s)) comprising this International Competitive Bidding (ICB) are **specified in the BDS**.
 - 1.2 Throughout these Bidding Documents:
 - (a) the term “in writing” means communicated in written form and delivered against receipt;
 - (b) except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and
“day” means calendar day.
2. **Source of Funds**
 - 2.1 The Borrower specified in the BDS has applied for or received a Japanese ODA Loans from Japan International Cooperation Agency (hereinafter referred to as “JICA”), with the number, in the amount and on the signed date of the Loan Agreement specified in the BDS, toward the cost of the project specified in the BDS. The Borrower intends to apply a portion of the proceeds of the Loan to eligible payments under the Contract(s) for which these Bidding Documents are issued.
 - 2.2 Disbursement of a Japanese ODA Loans by JICA will be subject, in all respects, to the terms and conditions of the Loan Agreement, including the disbursement procedures and the applicable Guidelines for Procurement under Japanese ODA Loans specified in the BDS. No party other than the Borrower shall derive any rights from the Loan Agreement or have any claim to the Loan proceeds.
 - 2.3 The above Loan Agreement will cover only part of the project cost. As for the remaining portion, the Borrower will take appropriate measures for finance.

3. Corrupt and Fraudulent Practices

3.1 It is JICA's policy to require that Bidders and Contractors, as well as Borrowers, under contracts funded with Japanese ODA Loans and other Japanese ODA, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, JICA:

- (a) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (b) will recognize a Bidder or Contractor as ineligible, for a period determined by JICA, to be awarded a contract funded with Japanese ODA Loans if it, at any time, determines that the Bidder or the Contractor has engaged in corrupt or fraudulent practices in competing for, or in executing, another contract funded with Japanese ODA Loans or other Japanese ODA; and
- (c) will recognize a Contractor as ineligible to be awarded a contract funded with Japanese ODA Loans if the Contractor or a Subcontractor, who has a direct contract with the Contractor, is debarred under the cross debarment decisions by the Multilateral Development Banks. Such period of ineligibility shall not exceed three (3) years from (and including) the date on which the cross debarment is imposed.

“Cross debarment decisions by the Multilateral development Banks” is a corporate sanction in accordance with the agreement among the African Development Bank Group, Asian Development Bank, European Bank for Reconstruction and Development, Inter-American Development Bank Group and the World Bank Group signed on 9 April, 2010 (as amended from time to time). JICA will recognize the World Bank Group's debarment of which period exceeds one year, imposed after 19 July, 2010, the date on which the World Bank Group started cross debarment, as “cross debarment decisions by the Multilateral Development Banks.”

The list of debarred firms and individuals is available at the electronic address **specified in the BDS**.

JICA will recognize a Bidder or Contractor as ineligible to be awarded a contract funded with Japanese ODA Loans if the Bidder or Contractor is debarred by the World Bank Group for the period starting from the date of the Invitation for Bid, if prequalification has not been conducted; or the date of Advertisements for Prequalification, if prequalification has been conducted, up to the signing of the contract, unless (i) such debarment period does not exceed one year, or (ii) three (3) years have passed since such debarment decision.

If it is revealed that the Contractor was ineligible to be awarded a contract according to the above, JICA will, in principle, impose sanctions against the Contractor.

If it is revealed that a Subcontractor, who has a direct contract with the Contractor, was debarred by the World Bank Group on the subcontract date, JICA will, in principle, require the Borrower to have the Contractor cancel the subcontract immediately, unless (i) such debarment period does not exceed one year, or (ii) three (3) years have passed since such debarment decision. If the Contractor refuses, JICA will require the Borrower to declare invalidity or cancellation of the contract and demand the refund of the relevant proceeds of the Loan or any other remedies on the grounds of contractual violation.

3.2 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 15.6 [Corrupt and Fraudulent Practice] of General Conditions.

4. Eligible Bidders

4.1 A Bidder may be a firm that is a single entity 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 JV:

- (a) all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms, and
- (b) 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.

- 4.2 A Bidder shall not have a conflict of interest. A Bidder shall not be employed under any of the circumstances set forth below throughout the bidding/selection process and/or the execution of the Contract unless the conflict has been resolved in a manner acceptable to JICA.
- (a) A firm shall be disqualified from providing goods or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of a project 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. This provision does not apply to the various firms (consultants, contractors, or suppliers) only due to the reason that those firms together are performing the Contractor's obligations under a turnkey or design and build contract.
 - (b) A firm that has a close business relationship with the Borrower's professional personnel, who are directly or indirectly involved in any part of: (i) the preparation of the prequalification and Bidding Documents for the Contract, (ii) the prequalification and Bid evaluation, or (iii) the supervision of such Contract, shall be disqualified.
 - (c) Based on the "One Bid Per Bidder" principle, which is to ensure fair competition, a firm and any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm shall not be allowed to submit more than one Bid, either individually or as a member in a JV. A firm (including its affiliate), if acting in the capacity of a Subcontractor in one Bid, may participate in other Bids, only in that capacity.
 - (d) A firm having any other form of conflict of interest other than (a) through (c) above shall be disqualified.

- 4.3 A Bidder shall be from any of the eligible source countries indicated in Section V, Eligible Source Countries of Japanese ODA Loans.
 - 4.4 A Bidder that has been determined to be ineligible by JICA in accordance with ITB 3.1 shall not be eligible to be awarded a Contract.
 - 4.5 This bidding is open only to prequalified Bidders unless **specified in the BDS.**
 - 4.6 A Bidder shall provide such evidence of its continued eligibility satisfactory to the Employer, as the Employer shall reasonably request.
- 5. Eligible Plant, Material and Services**
- 5.1 The Plant, Material and Services to be supplied under the Contract shall have their origin in any of the eligible source countries indicated in Section V, Eligible Source Countries of Japanese ODA Loans, and all expenditures under the Contract will be limited to such Plant, Material and Services.
 - 5.2 For purposes of ITB 5.1 above, “origin” means the place where the plant, or component parts thereof are mined, grown, produced or manufactured, and from which the services are provided. Plant components are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that is substantially different in its basic characteristics or in purpose or utility from its components.

B. Contents of Bidding Documents

6. Sections of Bidding Documents

6.1 The Bidding Documents consist 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 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bid Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria (EQC)
- Section IV. Bidding Forms
- Section V. Eligible Source Countries of Japanese ODA Loans

PART 2 Employer's Requirements

- Section VI. Employer's Requirements

PART 3 Conditions of Contract and Contract Forms

- Section VII. General Conditions (GC)
- Section VIII. Particular Conditions (PC)
- Section IX. Annex to the Particular Conditions - Contract Forms

6.2 The Invitation for Bids issued by the Employer is not part of the Bidding Documents.

6.3 Unless obtained directly from the Employer, the Employer is not responsible for the completeness of the Bidding Documents, responses to requests for clarification, the minutes of the pre-bid meeting (if any), or Addenda to the Bidding Documents in accordance with ITB 8. 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 Employer's Requirement in the Bidding Documents, and to furnish with its Bid all information and documentation as is required by the Bidding Documents.

7. Clarification of Bidding Documents, Site Visit, Pre-Bid Meeting

- 7.1 A Bidder requiring any clarification of the Bidding Documents shall contact the Employer in writing at the Employer's address **specified in the BDS** or raise his enquiries during the pre-bid meeting if provided for in accordance with ITB 7.4. The Employer will respond in writing to any request for clarification, provided that such request is received no later than fourteen (14) days prior to the deadline for submission of Bids. The Employer shall forward copies of its response to all Bidders who have acquired the Bidding Documents 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 Documents, the Employer shall amend the Bidding Documents following the procedure under ITB 8 and ITB 24.2.
- 7.2 The Bidder is advised to visit and examine the Site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The costs of visiting the site shall be at the Bidder's own expense.
- 7.3 The Bidder and any of its personnel or agents will be granted permission by the Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.
- 7.4 The Bidder's designated representative is invited to attend a pre-bid meeting, if so **specified in the BDS**. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage. A site visit will be conducted by the Employer at the time of the pre-bid meeting, if so **specified in the BDS**.

- 7.5 The Bidder is requested to submit any questions in writing, to reach the Employer not later than one (1) week before the meeting.
- 7.6 Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by Bidders, without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Bidders who have acquired the Bidding Documents in accordance with ITB 6.3. Any modification to the Bidding Documents that may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an addendum pursuant to ITB 8 and not through the minutes of the pre-bid meeting. Nonattendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.
- 8. Amendment of Bidding Documents**
- 8.1 At any time prior to the deadline for submission of Bids, the Employer may amend the Bidding Documents by issuing addenda.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents from the Employer in accordance with ITB 6.3. If so **specified in the BDS**, the Employer shall also promptly publish the addendum on the Employer's web page in accordance with ITB 7.1.
- 8.3 To give Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer may extend the deadline for the submission of Bids, pursuant to ITB 24.2.

C. Preparation of Bids

- 9. Cost of Bidding**
- 9.1 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.
- 10. Language of Bid**
- 10.1 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 in the language of Bid, in which case, for purposes of interpretation of the Bid, such translation shall govern.

**11. Documents
Comprising the
Bid**

11.1 The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Bid containing the documents listed in ITB 11.2 and the other the Price Bid containing the documents listed in ITB 11.3, both envelopes enclosed together in an outer single envelope.

11.2 The Technical Bid submitted by the Bidder shall comprise the following:

- (a) Letter of Technical Bid;
- (b) Bid Security, in accordance with ITB 21;
- (c) Acknowledgment of Compliance with the Guidelines for Procurement under Japanese ODA Loans (Form ACK), which shall be signed and dated by the Bidder's authorized representative;
- (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 22.2;
- (e) in the case of a Bid submitted by a JV, a copy of the JV agreement, or letter of intent, signed by all members, to enter into a JV including a draft agreement, indicating at least the parts of the Plant to be executed by the respective members;
- (f) documentary evidence establishing in accordance with ITB 14 that the Works offered by the Bidder in its Bid or in any alternative Bid, if permitted, are eligible;
- (g) documentary evidence in accordance with ITB 15 establishing the Bidder's eligibility and qualifications to perform the Contract if its Bid is accepted;
- (h) Technical Proposal in accordance with ITB 17;
- (i) documentary evidence establishing in accordance with ITB 16 that the Works offered by the Bidder conform to the Bidding Documents;

- (j) alternative Bids, if permissible, in accordance with ITB 13;
- (k) list of Subcontractors, in accordance with ITB 17.2 and 17.3; and
- (k) any other document **required in the BDS**.

11.3 The Price Bid submitted by the Bidder shall comprise the following:

- (a) Letter of Price Bid;
- (b) completed Price Schedules, in accordance with ITB 12 and 18;
- (c) alternative Price Bids, at the Bidder's option and if permissible, in accordance with ITB 13; and
- (d) any other document **required in the BDS**.

12. Letters of Bid and Schedules

12.1 The Bidder shall complete the Letters of Technical Bid and Price Bid, including the appropriate Technical and Price Schedules, 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 22.2. All blank spaces shall be filled in with the information requested.

13. Alternative Bids

13.1 **The BDS indicates** whether alternative Bids are allowed. If they are allowed, **the BDS will also indicate** whether they are permitted in accordance with ITB 13.3, **or** invited in accordance with ITB 13.2 and/or ITB 13.4.

13.2 When alternatives to the Time for Completion of the whole of the Works or the sections 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.

13.3 Except as provided under ITB 13.4 below, Bidders wishing to offer technical alternatives to the Employer's requirements as described in the Bidding Documents must also provide: (i) a price at which they are prepared to offer such alternative meeting the Employer's requirements; and (ii) all information necessary for a complete evaluation of the alternatives by the Employer, including drawings,

design calculations, technical information (particulars), breakdown of prices, and proposed installation methodology and other relevant details. Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the basic technical requirements shall be considered by the Employer.

- 13.4 When Bidders are **invited in the BDS** to submit alternative technical solutions for specified parts of the Works, such parts shall be described in Section VI, Employer's Requirements. Technical alternatives that comply with the performance and technical criteria specified for the Works shall be considered by the Employer on their own merits, pursuant to ITB 35.2.

**14. Documents
Establishing the
Eligibility of
Plant, Materials
and Services**

- 14.1 To establish the eligibility of Plant, Materials and Services in accordance with ITB 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.

**15. Documents
Establishing the
Eligibility and
Qualifications of
the Bidder**

- 15.1 In accordance with Section III, Evaluation and Qualification Criteria, if the prequalification process was conducted prior to the bidding process, the Bidder shall provide in the corresponding information sheets included in Section IV, Bidding Forms, (i) updated information on any assessed aspect that changed from that time to establish that the Bidder continues to meet the criteria used at the time of prequalification and (ii) the requested information on the additional qualification criteria stated in Section III, Evaluation and Qualification Criteria, or if the assessment of qualification criteria was not conducted prior to the bidding process, the Bidder shall provide the information requested in the corresponding information sheets included in Section IV, Bidding Forms.

- 15.2 Any change in the structure or formation of a Bidder after being prequalified and invited to bid (including, in the case of a JV, any change in the structure or formation of any memberthereto) 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) such change has not taken place by the free choice of the firms involved; (ii) as a consequence of the change, the Bidder no longer substantially meets the qualification criteria set forth in the Prequalification Documents; 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 Invitation for Bids.
- 16. Documents establishing conformity of the Works**
- 16.1 The documentary evidence of the conformity of the Works with the Bidding Documents may be in the form of literature, drawings and data, and shall include:
- (a) a detailed description of the essential technical and performance characteristics of the Plant, including the Schedule of Guarantees of the proposed Plant, in response to the Employer's Requirement. The Schedule of Guarantees of the proposed Plant shall be stated in the applicable form in Section IV, Bidding Forms;
 - (b) a list giving full particulars, including available sources, of all spare parts, special tools, etc., necessary for the proper and continuing functioning of the Plant for the period **specified in the BDS**, following completion of the Works in accordance with the provisions of Contract; and
 - (c) adequate evidence demonstrating the substantial responsiveness of the Works to those Employer's Requirements. Bidders shall note that standards for workmanship, materials and equipment designated by the Employer in the Bidding Documents are intended to be descriptive (establishing standards of quality and performance) only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalog numbers in its Technical Proposal, provided that it demonstrates to the Employer's satisfaction that the alterations are substantially equivalent or superior to the standards designated in the Employer's Requirement.
- 17. Technical Proposal, Subcontractors**
- 17.1 The Bidder shall furnish a Technical Proposal, including a statement of work methods, equipment, personnel, schedule, safety plan, and any other information as stipulated in Section IV, Bidding Forms in sufficient detail to demonstrate substantial responsiveness of the Bidder's proposal to the Employer's Requirements and the completion time.

- 17.2 For major items of the Works as listed by the Employer in Section III, Evaluation and Qualification Criteria, which the Bidder intends to purchase or subcontract, the Bidder shall give details of the name and nationality of the proposed Subcontractors, including manufacturers, for each of those items. In addition, the Bidder shall include in its Technical Proposals information establishing compliance with the requirements specified by the Employer for these items. Bidders are free to list more than one Subcontractor against each item of the Works. Quoted rates and prices will be deemed to apply to whichever Subcontractor is appointed, and no adjustment of the rates and prices will be permitted.
- 17.3 The Bidder shall be responsible for ensuring that any Subcontractor proposed complies with the requirements of ITB 4, and that any Works to be provided by the Subcontractor comply with the requirements of ITB 5 and ITB 16.1.
- 17.4 **Unless otherwise stated in the BDS**, the Employer does not intend to execute any specific elements of the Works by subcontractors selected in advance by the Employer (nominated subcontractors).
- 17.5 In case Prequalification was not conducted prior to the bidding process, Bidders planning to subcontract any of the key activities indicated in Section III, Evaluation and Qualification Criteria, shall clearly identify the proposed specialist subcontractor(s) in Forms ELI-2 and EXP-2(b) in Section IV, Bidding Forms. Such proposed specialist subcontractors(s) shall meet the corresponding qualification requirements specified in Section III, Evaluation and Qualification Criteria.
- In case Prequalification was conducted prior to the bidding process, the Bidder's Bid shall name the same specialist subcontractor(s) whose experience in the key activities was evaluated in the Prequalification, unless such change is explicitly approved by the Employer in accordance with ITB 15.2.

18. Bid Prices and Discounts

- 18.1 **Unless otherwise specified in the BDS,** Bidders shall quote for the Works such that the total Bid Price covers all the Contractor's obligations mentioned in or to be reasonably inferred from the Bidding Documents in respect of the design, manufacture, including procurement and subcontracting (if any), delivery, construction, installation and completion of the Works. This includes all requirements under the Contractor's responsibilities for testing, pre-commissioning and commissioning of the plant and, where so required by the Bidding Documents, the acquisition of all permits, approvals and licenses, etc.; the operation, maintenance and training services and such other items and services as may be specified in the Bidding Documents, all in accordance with the requirements of the General Conditions. Items against which no price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed to be covered by the prices for other items.
- 18.2 Bidders are required to quote the price for the commercial, contractual and technical obligations outlined in the Bidding Documents.
- 18.3 Bidders shall provide price in each item in the manner and detail called for in the Price Schedules included in Section IV, Bidding Forms. Further, Bidders may add breakdowns of items and provide the prices in each Price Schedule included in Section IV, Bidding Forms.
- 18.4 The price to be offered in the Letter of Bid, in accordance with ITB 12.1, shall be the total **price of the Bid, excluding any discounts that may be offered.**
- 18.5 **Unless otherwise specified in the BDS and the Contract,** the prices offered by the Bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract. In such a case, the Bidder shall furnish the indices and weightings for the price adjustment formulae in the Schedule of Adjustment Data and the Employer may require the Bidder to justify its proposed indices and weightings.
- 18.6 If so specified in BDS 1.1, Bids are being invited for individual lots (contracts) or for any combination of lots (packages). Bidders wishing to offer discounts for the award of more than one Contract shall specify in their Bid the price reductions applicable to each

package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 18.4, provided the Bids for all lots (contracts) are opened at the same time.

18.7 **Unless otherwise provided in the BDS**, all duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.

18.8 Bidders wishing to offer any unconditional discount shall specify in their Letter of Price Bid the offered discounts and the manner in which price discounts will apply.

19. Currencies of Bid and Payment

19.1 The currency(ies) of the Bid shall be, as **specified in the BDS**. Payment of the Contract Price shall be made in the currency or currencies in which the Bid Price is expressed in the Bid of the successful Bidder.

19.2 Bidders may be required by the Employer to justify, to the Employer's satisfaction, their local and foreign currency requirements.

20. Period of Validity of Bids

20.1 Bids shall remain valid for the period **specified in the BDS** after the Bid submission deadline date prescribed by the Employer pursuant to ITB 24.1. A Bid valid for a shorter period shall be rejected by the Employer as non-responsive.

20.2 In exceptional circumstances, prior to the expiration of the Bid validity period, the Employer may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. The Bid Security shall also be extended for twenty-eight (28) days beyond the deadline of the extended validity 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 20.3.

20.3 If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial Bid validity, 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, to determine the Contract Price, the fixed portion of the Bid Price shall be adjusted by the factor **specified in the BDS**.
- (c) In any case, Bid evaluation shall be based on the Bid Price without taking into consideration the effect of the corrections indicated above.

21. Bid Security

- 21.1 The Bidder shall furnish as part of its Bid a Bid Security in the amount and currency **specified in the BDS**.
- 21.2 The Bid Security shall be a demand guarantee in any of the following forms at the Bidder's option:
 - a) an unconditional guarantee issued by a bank or 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 from an eligible source country. If the unconditional guarantee is issued by an insurance company or a bonding company located outside the Employer's Country, the issuer shall have a correspondent financial institution located in the Employer's Country to make it enforceable. 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. In either case, the form must include the complete name of the Bidder. The Bid Security shall be valid for twenty-eight (28) days beyond the original validity period of the Bid, or beyond any period of extension if requested under ITB 20.2.
- 21.3 Any Bid not accompanied by a substantially responsive Bid Security shall be rejected by the Employer as non-responsive.
- 21.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the Bidder is determined disqualified or in case the Bidder pass the technical evaluation,
- 21.5 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.
- 21.6 The Bid Security may be forfeited:

- a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Letters of Technical Bid and Price Bid, or any extension thereto provided by the Bidder; or
 - b) if the successful Bidder fails to:
 - i. sign the Contract in accordance with ITB 43; or
 - ii. furnish a Performance Security in accordance with ITB 44.
- 21.7 The Bid Security of a JV shall 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 shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2.

22. Format and Signing of Bid

- 22.1 The Bidder shall prepare one original of the Technical Bid and one original of the Price Bid as described in ITB 11 and clearly mark it “TECHNICAL BID - ORIGINAL” and “PRICE BID - ORIGINAL.” Alternative Bids, if permitted in accordance with ITB 13, shall be clearly marked “ALTERNATIVE”. In addition, the Bidder shall submit copies of the Technical and Price Bids, in the number **specified in the BDS** and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail.
- 22.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person 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.
- 22.3 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.
- 22.4 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

23. Submission, Sealing and Marking of Bids

23.1 Bidders may submit their Bids by mail or by hand. Procedures for submission, sealing and marking are as follows:

Bidders shall enclose the original of the Technical Bid, the original of the Price Bid, and each copy of the Technical Bid and of the Price Bid, including alternative Bids, if permitted in accordance with ITB 13, in separate sealed envelopes, duly marking the envelopes as “TECHNICAL BID—ORIGINAL,” “PRICE BID – ORIGINAL,” “TECHNICAL BID – COPY,” “PRICE BID – COPY,” and “ALTERNATIVE,” as appropriate. These envelopes containing the original, the copies and the alternative(s), if any, shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB 23.2 through 23.5.

23.2 The inner and outer envelopes shall:

- (a) bear the name and address of the Bidder;
- (b) be addressed to the Employer in accordance with ITB 24.1; and
- (c) bear the specific identification of this bidding process specified in BDS 1.1.

23.3 The outer envelopes and the inner envelopes containing the Technical Bid shall bear a warning not to open before the time and date for the opening of Technical Bids, in accordance with ITB 27.1.

23.4 The inner envelopes containing the Price Bid shall bear a warning not to open until advised by the Employer in accordance with ITB 27.7.

23.5 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

24. Deadline for Submission of Bids

24.1 Bids must be received by the Employer at the address and no later than the date and time **specified in the BDS**.

24.2 The Employer may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with ITB 8, 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.

- 25. Late Bids** 25.1 The Employer shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 24. Any Bid received by the Employer after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
- 26. Withdrawal, Substitution, and Modification of Bids** 26.1 A Bidder may withdraw, substitute, or modify its Bid – Technical or Price – after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 22.2, (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 22 and ITB 23 (except that withdrawals notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” “MODIFICATION;” and
 - (b) received by the Employer prior to the deadline prescribed for submission of Bids, in accordance with ITB 24.
- 26.2 Bids requested to be withdrawn in accordance with ITB 26.1 shall be returned unopened to the Bidders.
- 26.3 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Letter of Technical Bid and on the Letter of Price Bid or any extension thereof.
- 27. Bid Opening** 27.1 Except in the cases specified in ITB 25 and ITB 26, the Employer shall publicly open and read out in accordance with ITB 27.5 all Technical 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. The Price Bids will remain unopened and will be held in custody of the Employer until the time of their opening to be specified in accordance with ITB 27.7.

- 27.2 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. No Bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at opening of the Technical Bids.
- 27.3 Second, outer envelopes marked “SUBSTITUTION” shall be opened. The inner envelopes containing the Substitution Technical Bid and/or Substitution Price Bid shall be exchanged for the corresponding envelopes being substituted, which are to be returned to the Bidder unopened. Only the Substitution Technical Bid, if any, shall be opened and read out. Substitution Price Bid will remain unopened in accordance with ITB 27.1. No envelope shall be substituted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at opening of the Technical Bids.
- 27.4 Next, outer envelopes marked “MODIFICATION” shall be opened. No Technical Bid and/or Price Bid shall be modified unless the corresponding modification notice contains a valid authorization to request the modification and is read out at the opening of Technical Bids. Only the Technical Bids, both Original as well as Modification, are to be opened and read out at the opening. Price Bids, both Original as well as Modification, will remain unopened in accordance with ITB 27.1.
- 27.5 All other envelopes holding the Technical Bids shall be opened one at a time, reading out:
- a) the name of the Bidder;
 - b) whether there is a modification;
 - c) the presence or absence of the Bid Security; and
 - d) any other details as the Employer may consider appropriate.

Only Technical Bids and alternative Technical Bids read out at Bid opening shall be considered for evaluation. The Employer shall neither discuss the merits of any Bid nor reject any Bid (except for late Bids, in accordance with ITB 25.1).

- 27.6 The Employer shall prepare a record of the opening of Technical Bids that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; alternative proposals; and the presence or absence of a Bid Security. 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.
- 27.7 At the end of the evaluation of Technical Bids, the Employer will invite Bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified for award to attend the opening of the Price Bids. The date, time, and location of the opening of Price Bids will be advised in writing by the Employer. The opening date should allow Bidders sufficient time to make arrangements for attending the opening.
- 27.8 The Employer will notify, in writing, Bidders who have been rejected on the grounds of their Technical Bids being substantially non-responsive to the requirements of the Bidding Documents and return their Bid security and Price Bids unopened
- 27.9 The Employer shall conduct the opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, in the presence of Bidders' representatives who choose to attend at the address, date and time specified by the Employer. The Bidder's' representatives who are present shall be requested to sign a register evidencing their attendance.
- 27.10 All envelopes containing Price Bids shall be opened one at a time, reading out:
- (a) the name of the Bidder;
 - (b) whether there is a modification;
 - (c) the Bid Price(s), including any discounts and alternative Bids; and
 - (d) any other details as the Employer may consider appropriate.

Only Price Bids discounts, and alternative Bids read out and

recorded during the opening of Price Bids shall be considered for evaluation. No Bid shall be rejected at the opening of Price Bids.

- 27.11 The Employer shall prepare a record of the opening of Price Bids that shall include, as a minimum: the name of the Bidder, the Bid Price, (per lot if applicable), including any discounts, and alternative Bids. 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 and Comparison of Bids

- 28. Confidentiality** 28.1 Information relating to the evaluation of Bids and recommendation of Contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders in accordance with ITB 42.
- 28.2 Any attempt by a Bidder to influence the Employer in the evaluation of the Bids or Contract award decisions may result in the rejection of its Bid.
- 28.3 Notwithstanding ITB 28.2, 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 shall do so in writing.
- 29. Clarification of Bids** 29.1 To assist in the examination, evaluation, and comparison of the Technical and Price Bids, and qualification of the Bidders, the Employer may, at its discretion, ask any Bidder for a clarification of its Bid, giving a reasonable time for a response. Any clarification submitted by a Bidder 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 in the substance of the Technical Bid or prices in the Price Bid, including any voluntary increase or decrease in the prices, 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 36.

29.2 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.

30. Deviations, Reservations, and Omissions

30.1 During the evaluation of Bids, the following definitions apply:

- (a) "Deviation" is a departure from the requirements specified in the Bidding Documents;
- (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and
- (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Documents.

31. Preliminary Examination of Technical Bids

31.1 The Employer shall examine Technical Bids to confirm that all documents and technical documentation requested in ITB 11.2 have been provided, and to determine the completeness of each document submitted.

31.2 The Employer shall confirm that the following documents and information have been provided in the Technical Bid. If any of these documents or information is missing, the Bid shall be rejected.

- (a) Letter of Technical Bid;
- (b) written confirmation of authorization to commit the Bidder;
- (c) Bid Security; and
- (d) Technical Proposal.

32. Qualification of the Bidders

32.1 The Employer shall determine to its satisfaction whether Bidders meet the qualification criteria specified in Section III, Evaluation and Qualification Criteria, during the evaluation of Technical Bids. However, if prequalification was carried out prior to the bidding process, the Employer may carry out the assessment of the qualification criteria specified in Section III, Evaluation and Qualification Criteria, for the Bidder who

submitted the lowest evaluated and substantially responsive Bid only.

- 32.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 15.
- 32.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Employer shall return the unopened Price Bid to the Bidder.

If the assessment of the Bidder's qualification is conducted for the lowest evaluated Bidder only, in accordance with ITB 32.1, and the result of such assessment is negative, the Employer shall proceed to the next lowest evaluated Bid to make a similar determination.

- 32.4 The capabilities of the manufacturers and Subcontractors proposed in its Bid to be used by the Bidder will also be evaluated for acceptability in accordance with Section III, Evaluation and Qualification Criteria. Their participation should be confirmed with a letter of intent between the parties, as needed. Should a manufacturer or Subcontractor be determined to be unacceptable, the Bid will not be rejected, but the Bidder will be required to substitute an acceptable manufacturer or Subcontractor without any change to the Bid Price. Prior to signing the Contract, the corresponding Appendix to the Contract Agreement shall be completed, listing the approved manufacturers or Subcontractors for each item concerned.

33. Determination of Responsiveness of Technical Bids

- 33.1 The Employer's determination of a Technical Bid's responsiveness is to be based on the contents of the Bid itself, as defined in ITB 11.2.
- 33.2 A substantially responsive Technical Bid is one that meets the requirements of the Bidding Documents 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 Works specified in the Contract; or

(ii) limit in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the Bidder's obligations under the proposed Contract; or

(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.

33.3 The Employer shall examine the technical aspects of the Technical Bid submitted in accordance with ITB 17, in particular, to confirm that all requirements of Section VI, Employer's Requirements have been met without any material deviation, reservation, or omission.

33.4 If a Technical Bid is not substantially responsive to the requirements of the Bidding Documents, it shall be rejected by the Employer and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

34. Nonmaterial Nonconformities

34.1 Provided that a Technical Bid is substantially responsive, the Employer may waive any nonconformity in the Technical Bid that does not constitute a material deviation, reservation or omission.

34.2 Provided that a Technical 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 Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the price of the Price Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

34.3 Provided that a Technical 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. The adjustment shall be made using the method indicated in Section III, Evaluation and Qualification Criteria.

35. Detailed Evaluation of Technical Bids

35.1 The Employer will carry out a detailed technical evaluation of the Bids not previously rejected as being substantially non-responsive, in order to determine whether the technical aspects are

in compliance with the Bidding Documents. The Bid that does not meet minimum acceptable standards of completeness, consistency and detail, and the specified minimum (or maximum, as the case may be) requirements for specified Schedule of Guarantees, will be rejected for non-responsiveness. In order to reach such a determination, the Employer will examine and compare the technical aspects of the Bids on the basis of the information supplied by the Bidders, taking into account the following:

- (a) overall completeness and compliance with the Employer's Requirements; conformity of the Works offered with specified performance criteria, corresponding to each Schedule of Guarantees, as indicated in the Technical Requirements; suitability of the Works offered in relation to the environmental and climatic conditions prevailing at the site; and quality, function and operation of any process control concept included in the Bid;
- (b) other relevant factors, if any, listed in Section III, Evaluation and Qualification Criteria.

35.2 Where alternative technical solutions have been allowed in accordance with ITB 13.4, and offered by the Bidder, the Employer will make a similar evaluation of the alternatives. Where alternatives have not been allowed but have been offered, they shall be ignored.

36. Correction of Arithmetical Errors

- 36.1 During the evaluation of Price Bids, the Employer shall correct arithmetical errors on the following basis:
- (a) where there are errors between the total of the amounts given under the column for the price breakdown and the amount given under the Total Price, the former shall prevail and the latter will be corrected accordingly;
 - (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 and (b) above.

- 36.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction, in accordance with ITB 36.1, shall result in the rejection of the Bid.
- 37. Conversion to Single Currency** 37.1 For evaluation and comparison purposes, the currency(ies) of the Bid shall be converted into a single currency as **specified in the BDS.**
- 38. Evaluation of Price Bids** 38.1 The Employer shall use the criteria and methodologies indicated in this Clause. No other evaluation criteria or methodologies shall be permitted.
- 38.2 To evaluate a Price Bid, the Employer shall consider the following:
- a) the Bid Price, excluding Provisional Sums in the Price Schedules, but including Daywork items, where priced competitively;
 - b) price adjustment for correction of arithmetic errors in accordance with ITB 36.1;
 - c) price adjustment due to discounts offered in accordance with ITB 18.7 or ITB18.9;
 - d) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 34.3;
 - e) converting the amount resulting from applying (a) to (d) above, if relevant, to a single currency in accordance with ITB 37; and
 - f) the evaluation factors indicated in Section III, Evaluation and Qualification Criteria.
- 38.3 If price adjustment is allowed in accordance with ITB 18.7, 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.
- 38.4 If these Bidding Documents allow Bidders to quote separate prices for different lots (contracts), and the award to a single Bidder of multiple lots (contracts), the methodology to determine the lowest evaluated price of the lot (contract) combinations, including any discounts offered in the Letter of Price Bid, is specified in Section III, Evaluation and Qualification Criteria.
- 38.5 If the Bid, which results in the lowest evaluated Bid Price, is seriously unbalanced or front loaded in the opinion of the

Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Price Schedules, to demonstrate the internal consistency of those prices with the methods and the Price Schedules proposed. After evaluation of the price analyses, taking into consideration the Schedule of Payment, the Employer may require that the amount of the Performance Security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

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| 39. Comparison of Bids | 39.1 | The Employer shall compare the evaluated prices of all substantially responsive Bids in accordance with ITB 38.2 to determine the lowest evaluated Bid. |
| 40. Employer's Right to Accept Any Bid, and to Reject Any or All Bids | 40.1 | 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. |

F. Award of Contract

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| 41. Award Criteria | 41.1 | Subject to ITB 40.1, the Employer shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be eligible and qualified to perform the Contract satisfactorily. |
| 42. Notification of Award | 42.1 | Prior to the expiration of the period of Bid validity, the Employer shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (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 Contractor in consideration of the execution and completion of the Works (hereinafter and in the Conditions of Contract and Contract Forms called "the Accepted Contract Amount"). |
| | 42.2 | At the same time, the Employer shall also notify all other Bidders of the results of the bidding. |
| | 42.3 | After a Contract has been determined to be eligible for financing under Japanese ODA Loans, the following information may be made public by JICA: |
| | | (a) name of each Bidder who has submitted a Bid; |

- (b) Bid Prices as read out at Bid opening;
 - (c) name and address of the successful Bidder;
 - (d) name and address of the supplier (if applicable); and
 - (e) award date and amount of the Contract.
- 42.4 Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.
- 42.5 After notification of award, unsuccessful Bidders may request, in writing, to the Employer a debriefing seeking explanations on the grounds on which their Bids were not selected. The Employer shall promptly respond, in writing, to any unsuccessful Bidders who, after the notification of award in accordance with ITB 42.1, request a debriefing.
- 43. Signing of Contract**
 - 43.1 Promptly upon notification, the Employer shall send the successful Bidder the Contract Agreement.
 - 43.2 Within twenty-eight (28) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Employer.
- 44. Performance Security**
 - 44.1 Within twenty-eight (28) days of the receipt of the Letter of Acceptance from the Employer, the successful Bidder shall furnish the Performance Security in accordance with the General Conditions of Contract, subject to ITB 38.5, using for that purpose the Performance Security Form included in Section IX 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.
 - 44.2 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 next lowest evaluated Bidder whose Bid is substantially responsive and is determined by the Employer to be qualified to perform the Contract satisfactorily.

Section II. Bid Data Sheet

A. General	
ITB 1.1	The number of the Invitation for Bids is: CMWSSB/CNT/WSS/ICB/JICA/DESAL/CP01/019/2021-22
ITB 1.1	The Employer/Client is: Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB)
ITB 1.1	The name, identification, and number of the lot(s) (contract(s)) comprising this ICB is: Name: Procurement of Design/Engineering, Construction, Commissioning of 400MLD Seawater Reverse Osmosis (SWRO) Desalination Plant at Perur, Chennai with 20 Years of Operation and Maintenance (DBO Basis). Tender No.: CMWSSB/CNT/WSS/ICB/JICA/DESAL/CP01/019/2021-22 Number of the lot(s): 1 No.
ITB 2.1	The Borrower is Government of India (GoI) for Government of Tamil Nadu (GoTN) for Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB)
ITB 2.1	The number of the Loan Agreement is: ID-P267 The amount of a Japanese ODA Loan is JPY 30,000,000,000 (JPY 30 Billion) The signed date of the Loan Agreement is: 29/03/2018
ITB 2.1	The name of the Project is: Project for Construction of Chennai Seawater Desalination Plant (I)
ITB 2.2	The applicable Guidelines for Procurement under Japanese ODA Loans are those published in: <i>April 2012</i>
ITB 3.1(c)	A list of debarred firms and individuals is available at the World Bank's website: www.worldbank.org/debarr
ITB 4.1	The following provisions will be applicable along with the provisions stated in the ITB 4.1: The JV shall comprise of max. 3 members (including the Lead Member). The share of the individual members in the JV shall be as follows: i. Lead Member shall have a minimum 51% share in the participation of the

	<p>Contract.</p> <p>ii. Other Members shall have a minimum 20% share in the participation of the Contract.</p> <p>If the Bidder (including any member of the JV) is a foreign entity, it is required to comply with the relevant rules and regulations of the Reserve Bank of India and the Ministry of Corporate Affairs (Registrar of Companies) for establishment of its place of business in India, prior to signing of Contract. The Bidder, if awarded the Contract shall complete all the formalities for establishment of its place of business within 28 days of the issuance of the Letter of Acceptance and this compliance shall be a pre-requisite for signing of the Contract.</p>
ITB 4.5	This bidding is subject to prequalification.
B. Bidding Documents	
ITB 6.1	<p>The clause is modified as follows:</p> <p>The Bidding Documents consist of Parts 1, 2, 3 and 4 which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.</p> <p>PART 1 Bidding Procedures</p> <ul style="list-style-type: none"> • Section I. Instructions to Bidders (ITB) • Section II. Bid Data Sheet (BDS) • Section III. Evaluation and Qualification Criteria (EQC) • Section IV. Bidding Forms • Section V. Eligible Source Countries of Japanese ODA Loans <p>PART 2 Employer's Requirements</p> <ul style="list-style-type: none"> • Section VI. Employer's Requirements <p>PART 3 Conditions of Contract and Contract Forms</p> <ul style="list-style-type: none"> • Section VII. General Conditions (GC) • Section VIII. Particular Conditions (PC) • Section IX. Annex to the Particular Conditions - Contract Forms <p>PART 4 Price Schedule</p> <ul style="list-style-type: none"> • Section X. Price Schedule
ITB 7.1	<p>For clarification purposes only, the Employer's address is:</p> <p>Attention: Superintending Engineer (Contracts and Monitoring)</p> <p>Mailing Address:</p> <p>Office of Superintending Engineer (Contracts and Monitoring), Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB) Urban Administrative Building, 3rd Floor, No.75, Santhome High Road, Raja Annamalaipuram, Chennai 600 028</p>

	Telephone: 044 28451300 Ext: 209, Facsimile: 044 28458181 E-mail: secandm@cmwssb.in
ITB 7.1	Responses to any request for clarification, if any, will not be published on the Employer's web page. Responses to any request for clarification, if any, will be provided through written communication to all the shortlisted bidders.
ITB 7.1	The bidder may raise the queries up to the pre-bid meeting.
ITB 7.4	A pre-bid meeting will take place at the following date, time and place: Date: 09.11.2021 Time: 11:00 AM Place: Office of Superintending Engineer (C&M), CMWSSB, Urban Administrative Building, 3 rd Floor, No.75 Santhome High Road, Raja Annamalaipuram, Chennai 600 028 A site visit can be arranged one week after the issue of Bidding Document.
ITB 8.2	Addenda, if any, will not be published on the Employer's web page. Addenda, if any, will be issued to all the shortlisted bidders.
C. Preparation of Bids	
ITB 10.1	The language of the Bid is: English.
ITB 11.2 (l)	The Bidder shall submit with its Technical Bid the following additional documents: None
ITB 11.3 (d)	The Bidder shall submit with its Price Bid the following additional documents: None
ITB 12.1	The clause is modified as follows: The Bidder shall complete the Letters of Technical Bid and Price Bid, including the appropriate Technical and Price Schedules, using the relevant forms furnished in Section IV, Bidding Forms and Section X, Price Schedule. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 22.2. All blank spaces shall be filled in with the information requested.
ITB 13.1	Only one Alternative Bid is permitted in accordance with: ITB13.4 The Bidders must also provide: (i) a price at which they are prepared to offer such alternative meeting the Employer's Requirements; and (ii) all information necessary for a complete evaluation of the alternatives by the Employer, including drawings, design calculations, technical information (particulars), breakdown of prices, and proposed installation methodology and other relevant details.

	Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the base technical requirements shall be considered by the Employer. Alternative technical solutions may be submitted by Bidders without any obligations to accept by the Employer.
ITB 13.4	Alternative technical solutions are permitted for the following parts of the Works: <u>Pre-treatment and RO Systems</u> as further detailed in Section VI, Employer's Requirements. The evaluation method is as specified in Section III, Evaluation and Qualification Criteria.
ITB 16.1 (b)	The list of spare parts, special tools etc. shall be furnished by the Contractor for two years.
ITB 18.1	Bidders shall quote for the entire Works on a single responsibility basis.
ITB 18.3	The clause is modified as follows: Bidders shall provide price in each item in the manner and detail called for in the Price Schedules included in Section X, Price Schedule. Further, Bidders may add breakdowns of items and provide the prices in each Schedule included in Section X, Price Schedule.
ITB 18.5	The Bid Price shall be adjusted by the following factor: a. Local Currency: As per Schedule of Adjustment Data b. Foreign Currency: As per Schedule of Adjustment Data
ITB18.7	Evaluated Bid Price (Award Criteria for Contract) will be inclusive of all taxes. Add the following text to ITB Clause No. 18.7: "The Accepted Contract Amount shall be deemed to include all duties, levies, cess, royalty to Government, GST and other charges imposed on the production, manufacture, sale and transport of the Contractor's Equipment, Plant, Materials and supplies to the construction site to be used on or furnished under the Contract and on the services performed under the Contract. Employer doesn't guarantee any tax benefits (reduced tax rate/ tax waivers) under Customs Duty, GST, any Cess, etc. during the performance of the Contract. Bidders are advised to consider the actual tax rates (without considering any waiver) while estimating the Contract Price. Any lawful exemption obtained during the contract period the benefit need to be passed on to the Employer.
ITB 19.1	The currency(ies) of the Bid shall be as described below: The unit rates and prices shall be quoted by the Bidder in the Price Schedule separately in the following currencies: (i) For those inputs to the Works that the Bidder expects to supply from within the Employer's country, in Indian Rupees (INR), and further referred to as "the local currency"; and (ii) For those inputs to the Works that the Bidder expects to supply from outside the Employer's country (referred to as "the foreign currency requirements"), in USD and JPY.

ITB 20.1	The Bid validity period shall be 120 days.
ITB 20.3 (a)	The Bid Price shall be adjusted by the following factor: NIL
ITB 20.3 (b)	The fixed portion of the Bid Price shall be adjusted by the factor: NIL
ITB 21.1	<p>The amount and currency of Bid Security shall be INR 14,00,00,000 (Indian Rupees Fourteen Crores only).</p> <p>The Bid Security shall be in the name of The Managing Director, Chennai Metropolitan Water Supply and Sewerage Board.</p>
ITB 21.7	The Bid Security can be submitted by the single bidder, a Lead Member or any Member on behalf of the bidder.
ITB 22.1	In addition to the original of the Bid, the number of copies is: Two Copies , clearly marking the Original and Copies; and one soft copy in the form of CD/DVD/Pen Drive.
ITB 22.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Original Power of Attorney (legally valid).
D. Submission and Opening of Bids	
ITB 24.1	<p>For Bid submission purposes only, the Employer's address is: Attention: Superintending Engineer (Contracts and Monitoring) Mailing Address: Office of Superintending Engineer (Contracts and Monitoring), Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB) Urban Administrative Building, 3rd Floor, No.75 Santhome High Road, Raja Annamalaipuram, Chennai 600 028 E-mail: secandm@cmwssb.in</p> <p>The deadline for Bid submission is: Date: 20.01.2022 Time: 3:00 PM IST</p>
ITB 27.1	<p>The Technical Bid opening shall take place at: Office of Superintending Engineer (Contracts and Monitoring), Chennai Metropolitan Water Supply and Sewerage Board (CMWSSB) Urban Administrative Building, 3rd Floor, No.75 Santhome High Road, Raja Annamalaipuram, Chennai 600 028</p> <p>E-mail: secandm@cmwssb.in Date: 20.01.2022 Time: 3:30 PM IST</p>
E. Evaluation, and Comparison of Bids	
ITB 37.1	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid Prices expressed in various currencies into a single currency is:

	<p>Indian Rupees (INR)</p> <p>The source of exchange rate shall be: Reserve Bank of India.</p> <p>The date for exchange rate shall be the date 28 days prior to the date of technical bid opening specified in ITB 27.1.</p>
ITB 43.2	<p>This clause is modified as follows:</p> <p>Within twenty-eight (28) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Employer.</p> <p>In the event the Bidder undergoes ownership change due to Merger & Acquisition, the new entity so formed shall continue to hold their respective shares till the completion of the Contract Period (Design-Build and O&M Period).</p> <p>The Bidder cannot sell or sublet or pledge its share to any new entity or the member in a JV cannot transfer its shares to the other members till the completion of the Design-Build and Operation Service Period.</p>
ITB 43	<p>The following clause is added as ITB 43.3:</p> <p>The successful Bidder in case of JV, shall register the JV agreement in Chennai as per the prevailing Registration Act, Rules and Conditions, Registration Department after the issue of the Letter of Acceptance and before execution of the Contract Agreement so as to be legally valid and binding on JV members; and the registration fee required for the registration of the JV agreement should be borne by the Bidders, which will not be reimbursed by the Employer to the Bidder, as early as possible from the date of issue of Letter of Acceptance, not later than 28 days, without any effect on the project duration and the respective Milestones defined in Clause No.1.13 of Part-II.</p> <p>The JV members shall have to establish an office in Chennai, if the JV is awarded with the Contract to facilitate the completion of above-mentioned registration formalities in Chennai.</p> <p>Delay in the registration of JV agreement will not be a ground for the Contractor to claim any extension of time or additional cost.</p>
ITB 44	<p>The following clause is added as ITB 44.3:</p> <p>The Performance Security shall be furnished as follows:</p> <ul style="list-style-type: none"> • For the Design Build Contract, the same shall be furnished within 28 days of the issue of Letter of Acceptance, as defined in Sub-Clause 4.2, Particular Condition (PC)- Part A – Contract Data, Part-III. • For the O&M Contract for 20 years, the same shall be furnished before 28 days from the commencement of Operation Service Period.

Section III. Evaluation and Qualification Criteria

Evaluation and Qualification Criteria

1. Evaluation

1.1 Technical Evaluation

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

1.1.1 Personnel

The Bidder must demonstrate that it has the personnel for the key positions that meet the following requirements:

No.	Position	Minimum Qualification	Min. Total Experience (Years)	Experience in Similar Works (Years)	Number Reqd.
1	Construction Project Manager	Post-Graduate in Civil Engineering	20	10	1
2	Deputy Construction Project Manager	Graduate in Civil Engineering	15	10	2
3	Engineering Manager (Lead Design & Technical Engineer)	Post-Graduate Degree in Mechanical (1) and Electrical (1) Engineering	15	10	2 (one each)
4	Sr. Quality Assurance / Quality Control Engineer	Graduate in any Engineering Discipline	8	4	2
5	Health & Safety Engineer (Accident Prevention officer)	Diploma in construction safety accredited by BSS / Certified	5	3	2
6	Lead Process Design (Reverse Osmosis)	Graduate in Civil/Chemical/ Mechanical Engineering	15	10	1
7	Environmental Expert	Post-Graduate in Environmental Engineering / Science	10	5	1

The Bidder shall provide details of the proposed personnel and their experience records in Forms PER-1 and PER-2 in Section IV, Bidding Forms.

1.1.2 Equipment

The Bidder must demonstrate that he can mobilise key construction equipment and facilities listed hereafter, but not limited to: The equipment may be owned or leased.

The Bidder shall provide further details of proposed items of equipment using Form EQU in Section IV, Bidding Forms.

No.	Equipment Type and Characteristics	Minimum Number required
1	Crane or Hydra (10 ton)	4
2	Loader cum Backhoe (0.7m ³)	4
3	Excavators (1m ³)	4
4	Tipper / Dumper Trucks (10 ton)	4
5	D G Set (125 kVA)	3
6	Batching Plant	2

1.1.3 Others

NIL

1.2 Economic Evaluation

Any adjustments in price that result from the procedures outlined below shall be done, for purposes of comparative evaluation only, to arrive at an “Evaluated Bid Price”. Bid Prices quoted by Bidders shall remain unaltered.

In addition to the criteria listed in ITB 38.2 (a) – (c) the following criteria shall apply.

1.2.1 Quantifiable nonmaterial nonconformities

Pursuant to ITB 34.3 and ITB 38.2 (d), the cost of all quantifiable nonmaterial nonconformities or omissions (minor omissions or missing items) shall be evaluated. The Employer will make its own assessment of the cost of any nonmaterial nonconformities and omissions for the purpose of ensuring fair comparison of Bids.

1.2.2 Other Factors

The following factors and methods will apply under ITB 38.2 (f):

(a) Operating and Maintenance Costs

The operation and maintenance costs factors for calculation of the life cycle cost are:

- (i) Number of years for life cycle Twenty (20) years of operation and maintenance including one year of Defect liability Period.
- (ii) Annual Operation & Maintenance costs [as per the priced Price Schedule of the Bidder, including cost of spare parts for the one year of Operation and Maintenance.]
- (iii) a rate of 8% (eight percent), to be used to discount to present value all annual future costs calculated under(ii) above for the period specified in (i).

METHODOLOGY FOR BID EVALUATION

Under Clause 38 of ITB, the bid price for Capital and O&M costs shall be used and the following Methodology will be adopted to find the lowest evaluated cost of the plant. Only Price Bids of Technically Qualified bidders shall be evaluated.

a) Determination/Evaluation of Capital Cost

Total cost of the 400 MLD seawater desalination plant will be evaluated based on technical requirements quoted by each Bidder.

b) Determination/Evaluation of O&M Cost of Plant

The procedure for evaluation of Operation Cost of Plant is as follows:

- The Bidder shall indicate the no. of units (kWh/m³) of specific energy consumption required for guaranteed performance of the Seawater Desalination Plant for full throughput. Electrical energy cost within the quoted specific energy consumption will be paid by the Employer directly.
- The Bidder shall quote O&M Cost for each year of the O & M period of twenty (20) years.

The Net Present Value (NPV) for all the O&M Cost shall be calculated by the Employer for twenty (20) years of O&M. Additionally, for the specific energy consumption NPV shall be calculated for twenty (20) years of O&M for comparison of different bids.

Based on the equipment selected, the Bidder shall provide net annual guaranteed power consumption during operation and maintenance. This net annual guaranteed power consumption (kWh) shall be multiplied by the current rate of electricity charges (charges shall be taken at INR 6.35 per kWh and Rs 350 per kVA as fixed demand charges for the purpose of evaluation) and shall be added to the overall annual operation and maintenance cost provided by the Bidder including the cost of spare parts for a year; which then will be used to determine Net Present Value (NPV) (O&M) for the total duration of O&M including DLP period.

This O&M NPV cost inclusive of power cost calculated as per procedure stipulated above will be added to the cost for Design-Build to obtain the Evaluated Bid Price to determine the award of contract. The Bidder quoting the lowest Evaluated Bid Price will be awarded the contract.

- The discounting rate of 8% per annum to be taken for (NPV) calculations.

c) Final Determination of bids

- Computed evaluated capital cost plus net present value of O&M shall be considered to determine the lowest evaluated bid.

Mathematically, this may be represented as follows:

For a series of future payments, the total net present value from 1 to n years would be calculated as:

$$NPV_{O\&M} = \sum_{t=1}^{t=n} (X_t / (1+i)^t)$$

where

t= time in years up to end of the contract period

i= discount rate

X= net cash inflow during the period including the power cost

Evaluated Bid Price = Design Build Cost + $NPV_{O\&M}$

1.2.3 Award Criteria for Multiple Contracts (ITB 38.4)

Not Applicable

1.3 Alternative Completion Times

Not Used

1.4 Alternatives Technical Solutions

Alternatives technical solutions, if invited in accordance with ITB 13.4, will be evaluated as follows:

Bidders may propose **only one alternative process solutions** for only pre-treatment and RO system of the seawater desalination plant and submit an alternative technical bid in a separate envelope marked clearly as “ALTERNATIVE TECHNICAL BID” along **with the Base Technical Bid** as per the Employer’s proposed processes. Bidders must provide proper justification for the alternative process selection in terms of the technical and economic advantages demonstrated by the lower capital and operational costs. In that case the Bidder shall provide a detailed comparative study of his alternative technical solution with the Employer’s proposed processes. Along with alternative technical bid, the Bidder shall also submit alternative price bid in separate sealed envelope marked as “**ALTERNATIVE PRICE BID**” along with the alternative technical bid.

For the alternative bid, the Bidders must provide:

- (i) a price at which they are prepared to offer such alternative technologies meeting the Employer’s requirements; and
- (ii) all information in the alternative technical bid necessary for a complete evaluation of the alternatives by the Employer, including drawings, design calculations, technical

information (particulars), breakdown of differential in price between Base and Alternative technologies proposed installation methodology and other relevant details.

Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the base technical requirements shall be considered by the Employer.

The viability of the alternative technical bids for 400 MLD SWRO plant shall be evaluated by the Employer's Representatives. The acceptance of the alternative technical bid is solely on the discretion of the Employer and Bidder shall not be allowed to further discuss on this, if it is not selected for any reason thereof. In case the alternative technical bid of the lowest evaluated Bidder is accepted by the Employer, the Bidder will be informed accordingly and, in that case,, the alternative bid price with price negotiation shall become the Bidder's Bid Price for contractual purpose.

2. Qualification

(i) Exchange Rate for Qualification Criteria

Wherever a Form in Section IV, Bidding Forms and Section X, Price Schedule, requires a Bidder to state a monetary amount, Bidders should indicate the USD equivalent using the rate of exchange determined as follows:

- (a) For turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year or fiscal year, as applicable.
- (b) 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 BDS 37.1** or in case such rates are not available in the source identified above, any other publicly available source acceptable to the Employer. Any error in determining the exchange rates may be corrected by the Employer.

2.1 Update for Information

The Bidder shall continue to meet the criteria used at the time of Prequalification regarding Eligibility, Historical Contract Non-Performance and Financial Situation.

2.2 Manufacturers

In the case of a Bidder who offers to supply and install major items of the Works under the Contract that the Bidder did not manufacture or otherwise produce, the Bidder shall provide the manufacturer's authorization, using Form MAN provided in Section IV, Bidding Forms, showing that the Bidder has been duly authorized by the manufacturer or producer of the related plant and equipment or component to supply and/or install that item in the Employer's country. The Bidder is responsible for ensuring that the manufacturer or producer complies with the requirements of ITB 4 and ITB 5.

Section IV.Bidding Forms

TABLE OF FORMS

LETTER OF TECHNICAL BID	49
LETTER OF PRICE BID.....	51
SCHEDULE OF ADJUSTMENT DATA – DESIGN-BUILD CONTRACT.....	53
SCHEDULE OF ADJUSTMENT DATA- O & M CONTRACT	54
PRICE SCHEDULES	56
SCHEDULE OF PAYMENT	57
TECHNICAL PROPOSAL	58
TECHNICAL SCHEDULE-1- CONSTRUCTION PROGRAMME.....	59
TECHNICAL SCHEDULE-2-PROPOSED PLANT DETAILS.....	60
TECHNICAL SCHEDULE-3- INSTRUMENTATION CONTROL & AUTOMATION SYSTEM	107
TECHNICAL SCHEDULE-4-ELECTRICAL WORKS	118
TECHNICAL SCHEDULE-5-DESALINATION PLANT OPERATING DETAILS	131
TECHNICAL SCHEDULE-6 - QUALITY ASSURANCE & QUALITY CONTROL PLAN.....	133
TECHNICAL SCHEDULE-7-ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN.....	134
TECHNICAL SCHEDULE-8-SAFETY PLAN	135
TECHNICAL SCHEDULE-9 -FUNCTIONAL GUARANTEES OF THE PLANT AND EQUIPMENT.....	136
TECHNICAL SCHEDULE-10 STATEMENT OF DEVIATIONS FROM THE TECHNICAL SPECIFICATIONS.....	141
TECHNICAL SCHEDULE-11 -STATEMENT OF COMPLIANCE WITH THE BIDDING DOCUMENTS.....	142
METHOD STATEMENT	143
SITE ORGANIZATION	144
OPERATION AND MAINTENANCE (O&M) PLAN.....	145
FORM PER -1: PROPOSED PERSONNEL	148
FORM PER -2: RESUME OF PROPOSED PERSONNEL	149
FORM EQU: EQUIPMENT	150
FORM SUB: PROPOSED SUBCONTRACTORS FOR MAJOR ITEMS OF PLANT AND INSTALLATION SERVICES.....	151
FORM MAN: MANUFACTURER'S AUTHORIZATION.....	152
FORM SPA: SPARE PARTS	153
BIDDER'S QUALIFICATION FORMS	154
FORM ELI - 1: BIDDER INFORMATION	155
FORM ELI - 2: BIDDER'S PARTY INFORMATION.....	156
FORM CON: HISTORICAL CONTRACT NON-PERFORMANCE	157
FORM FIN - 1: FINANCIAL SITUATION	160
FORM FIN - 2: AVERAGE ANNUAL TURNOVER.....	162
FORM FIN - 3: FINANCIAL RESOURCES.....	163
FORM FIN - 4: CURRENT CONTRACT COMMITMENTS.....	164
FORM FIN - 5: FINANCIAL PERFORMANCE	165
FORM ACK.....	166
FORM OF BID SECURITY (BANK GUARANTEE).....	168
FORM OF BID SECURITY (BID BOND)	169

LETTER OF TECHNICAL BID

Date: *[insert date of Bid submission]*

Loan Agreement No.: *[insert number]*

IFB No.: *[insert number]*

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

To: *[insert full name of Employer],*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8): *[insert the number and issuing date of each Addendum]*;
- (b) We, *including* any Subcontractors/ manufacturers, for any part of the Contract, meet the eligibility requirements in accordance with ITB 4 and ITB5;
- (c) We, including any Subcontractors/ manufacturers, for any part of the Contract, have no conflict of interest in accordance with ITB4;
- (d) We offer to *[insert the services that apply, i.e., design, manufacture, test, deliver, install, pre-commission and commission]*, in conformity with the Bidding Documents, the following Works: *[insert a brief description of the Works]*;
- (e) Our Bid shall be valid for a period of *[specify the number of calendar days]* days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) We are *not* participating, as a Bidder or as a Subcontractor/ manufacturers, in more than one Bid in this bidding process in accordance with ITB 4.2 (c), other than alternative Bids submitted in accordance with ITB 13; and
- (g) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage 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 to be attached with the Bid.

LETTER OF PRICE BID

Date: *[insert date of Bid submission]*

Loan Agreement No.: *[insert number]*

IFB No.: *[insert number]*

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

To: *[insert full name of Employer]*,

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8): *[insert the number and issuing date of each Addendum]*;
- (b) We offer to *[insert the services that apply, i.e., design, manufacture, test, deliver, install, pre-commission and commission]*, in conformity with the Bidding Documents, the following Works: *[insert a brief description of the Works]*;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is:

In case of only one lot, total price of the Bid [insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies]

[In case of multiple lots, insert the total price of each lot]

[In case of multiple lots, insert the total price of all lots (sum of all lots)];

- (d) The discounts offered and the methodology for their application are: The discounts offered are: *[specify in detail each discount offered]*

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]*;

- (e) Our Bid shall be valid for a period of *[specify the number of calendar days]* days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Documents.
- (g) 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; and
- (h) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.

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 to be attached with the Bid.

SCHEDULE OF ADJUSTMENT DATA – DESIGN-BUILD CONTRACT

TABLE A1 - LOCAL CURRENCY

(a)	(b)	(c)	(d)	(e)
Item	Index description	Source of index	Weighting Range	Bidder's Proposed weighting
A	Fixed		0.50	0.50
B	Labour	Consumer Price Index for Industrial Workers as published by Ministry of Labour, Govt. of India.	0.10-0.20	
C	Cement (All types)	Wholesale Price Index for Ordinary Portland Cement as published by Ministry of Commerce & Industry, Govt. of India	0.10-0.20	
D	Steel	Wholesale Price Index for MS Bright bars as published by Ministry of Commerce & Industry, Govt. of India	0.15-0.25	
E	Fuel	Rates charged by Indian Oil Corporation at Chennai.	0.05 -0.10	
Total				1.00

The Bidder shall fill in column (e) and specify a value within the ranges given by the Employer in column (d), so that the total weighting equals 1.00. The base index will be considered for the quarter in which financial bids are submitted.

TABLE A2 - FOREIGN CURRENCY

Currency: _____ *[Insert name of currency; if the Bidder wishes to quote in more than one foreign currency then this table should be repeated for each foreign currency.]*

(a)	(b)	(c)	(d)	(e)	(f)
Item	Index description	Source of index	Bidder's related source currency in type/amount	Equivalent in FC for payment	Bidder's Proposed weighting
A	Fixed				0.50
B	Equipment & Machineries				
Total					1.00

The Bidder shall indicate the type of currency and fill the details in columns (c), (d) and (e), and specify a value in column (f), so that the total weighting equals 1.00.

Bidders may be required by the Employer to justify with evidence, to the Employer's satisfaction, their foreign currency requirement and to substantiate that the amounts included in the unit rates and prices and shown in the Schedule of adjustments data are reasonable, in which case a detailed breakdown of the foreign currency requirement shall be provided by Bidders.

SCHEDULE OF ADJUSTMENT DATA- O & M CONTRACT

TABLE B1 - LOCAL CURRENCY

(a)	(b)	(c)	(d)	(e)
Item	Index description	Source of index	Weighting Range	Bidder's Proposed weighting
A	Fixed		0.30	0.30
B	Chemicals	Wholesale Price Index published by Ministry of Commerce & Industry, Govt. of India for Manufacture of Chemicals and Chemical Products.	0.65-0.70	
C	Fuel	Rates charged by Indian Oil Corporation at Chennai.	0.01-0.05	
Total				1.00

The Bidder shall fill in column (e) and specify a value within the ranges given by the Employer in column (d), so that the total weighting equals 1.00. The base index will be considered for the quarter in which financial bids are submitted.

TABLE B2 - FOREIGN CURRENCY

Currency: _____ *[Insert name of currency; if the Bidder wishes to quote in more than one foreign currency then this table should be repeated for each foreign currency.]*

(a)	(b)	(c)	(d)	(e)	(f)
Item	Index description	Source of index	Bidder's related source currency in type/amount	Equivalent in FC for payment	Bidder's Proposed weighting
A	Fixed				0.15

B	Equipment & Machineries				
Total					1.00

The Bidder shall indicate the type of currency and fill the details in columns (c), (d) and (e), and specify a value in column (f), so that the total weighting equals 1.00.

Bidders may be required by the Employer to justify with evidence, to the Employers satisfaction, their foreign currency requirement and to substantiate that the amounts included in the unit rates and prices and shown in the Schedule of adjustments data are reasonable, in which case a detailed breakdown of the foreign currency requirement shall be provided by Bidders.

PRICE SCHEDULE

INCLUDED SEPARATELY AS PART-IV

SCHEDULE OF PAYMENT

[If the Contract includes a Schedule of Payment specifying the instalments in which the Contract Price will be paid, specify and describe the plan of Payment in conformity with Price Schedules. For the details, refer to Schedule 18. PART-IV]

TECHNICAL PROPOSAL¹

[List the items comprising Technical Proposal. Typical items are as following;]

- Technical Schedules
- Method Statement
- Site Organisation
- Operation and Maintenance (O&M) Plan
- Personnel
- Contractor's Equipment
- Spare Parts
- Proposed Subcontractors for Major Items of Plant Design, Supply and Installation Services
- *[Others]*

¹ As other conceivable items, "Training program for operating staff", "Description of the technology" or "Procedure for carrying or test on completion, including commissioning and trial operation" can be considered from the nature of the Contract.

TECHNICAL SCHEDULE-1- CONSTRUCTION PROGRAMME

The Bidder shall submit a realistic construction programme which he proposes to adopt for executing the Works. This shall be in sufficient detail so as to show the order and duration of key activities required to carry out the Works (including each stage of mobilization of labour, setting up of site offices/ workshops/ consents and approvals, procurement, manufacture, pre-delivery inspection and testing, delivery to Site, construction, erection, testing and commissioning).

The Bidder should pay particular attention to ensuring that the proposed programme is integrated with the Method Statement.

The construction programme shall be developed and presented on a commercially available project management software (such as Primavera, MS Project or equivalent), together with bar charts and CPM diagrams which clearly illustrate the critical path to achieve the desired results.

TECHNICAL SCHEDULE-2-PROPOSED PLANT DETAILS**(To be completed by the Bidder)**

The Technical Schedules are given below which are to be filled by the Contractor. This will be used for Evaluation of the Technical bids. All columns and rows are to be filled. For any other additional information, please create row in the specific section and insert the information. Please read the technical specifications in Part-II before filling the Schedules.

1.0 Intake Works

Sl. No.		Items – for 400 MLD Plant	Unit	Description for 2x200 MLD items
(a)		Sea Water Intake System		
	i)	Design Capacity of total offshore intake	MLD	
	ii)	Sea Water Offshore intake pipe details <ul style="list-style-type: none"> • MOC • No. of Pipes and Screen Head (2 pipes and heads required) • Length of Intake pipe from seashore • Pipe thickness (pressure rating) 		
	iii)	Offshore Velocity Cap Type Head <ul style="list-style-type: none"> • Head Diameter • Height above seabed • Height below seabed • MOC 		
	iv)	Offshore Screen <ul style="list-style-type: none"> • No. of screens • Size (Opening) • Height • MOC (<i>Super Duplex Steel required</i>) • Velocity Cap type Head Diameter • Velocity of Water at screen • Max head loss across bar screen 		
	v)	Seawater Intake Well	(m x m x m)	

Sl. No.		Items – for 400 MLD Plant	Unit	Description for 2x200 MLD items
		<ul style="list-style-type: none"> • Dimension of the Well • MOC of Well • Chambers in the Well (<i>min 2 Chambers required</i>) • Type of gates used (<i>Sluice gates required – stop logs not acceptable</i>) • MOC of gates • Bottom level in Chart Datum • Seawater level in the Well (min/average/max) 		
	vi)	Pigging System <ul style="list-style-type: none"> • Dimension of the Pig • MOC of Pig • No. of Pigs • Pumps Details (flow, press) for the Pigging System • MOC of pumps 		
(b)		Sea Water Outfall System		
	i)	Design Capacity of total offshore Outfall	MLD	
	ii)	Sea Water Offshore Outfall pipe details <ul style="list-style-type: none"> • MOC • No. of Pipes • Length of Outfall pipe from seashore • Pipe thickness (pressure rating) 		
	iii)	Offshore Diffuser <ul style="list-style-type: none"> • No. of Diffusers • Size (Opening) • MOC • Distance between diffusers • Max Velocity 		

Sl. No.		Items – for 400 MLD Plant	Unit	Description for 2x200 MLD items
	iv)	Outfall Tank <ul style="list-style-type: none"> • Dimension of the tank • MOC of tank • Chambers in the tank • Type of gates used • <i>MOC of gates</i> 		
(c)		Travelling Band Screens (Onshore)		
	i)	Total Quantity (Working + Standby)	Nos.	
	ii)	Capacity of Each Screen	MLD	
	iii)	MOC of the Screen		
	iv)	Mesh width	mm	
	v)	Flow rate for screen cleaning	m ³ /hr	
(d)		Sea Water Intake Pumps		
	i)	Type of pump		
	ii)	Total Quantity (working + standby)	Nos.	
	iii)	Capacity of each Pump	m ³ /hr	
	iv)	Materials of Construction <ul style="list-style-type: none"> • Casing • Shaft • Impeller 	-	
	v)	Performance criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		

2.0 Pre-treatment

Any additional information is to be given such as alternate technology. Please create space below the table and insert the information.

Following items shall be provided for each stream of 200 MLD.

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
a)		Hypo Storage and Dosing System		
	i)	Chemical dosage (range)	mg/l	
	ii)	Number of dosing Tanks	No.	
	iii)	Capacity of dosing tanks	m ³	
	iv)	Material of dosing tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of dosing pumps		
	vii)	Material of dosing pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of chemical storage (<i>min 30 days</i>)	days	
	x)	Size of the storage tank	m ³	
	xi)	Material of storage tank		
	xii)	Number of transfer pumps (Working + Standby)	Nos.	
	xiii)	Type of transfer pumps		
	xiv)	Material of transfer pumps		
	xv)	Capacity of transfer pump	LPH@	

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
			MWC	
b)		Sulphuric Acid Storage and Dosing System		
	i)	Chemical dosage	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	M ³	
	iv)	Material of Dosing Tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of Dosing Pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage (<i>min 30 days</i>)	days	
	x)	Size of the storage tanks	m ³	
	xi)	Material of storage tanks		
	xii)	Number of transfer pumps (Working + Standby)	Nos.	
	xiii)	Type of transfer pumps		
	xiv)	Material of transfer pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
	xv)	Capacity of transfer pumps	LPH@ MWC	
c)		Ferric Chloride Storage and Dosing System		
	i)	Chemical dosage	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of Preparation & Dosing Tanks	m3	
	iv)	Material of Dosing Tanks		
	v)	Internal Coating of Tanks (<i>Acid resistant tiles required</i>)		
	vi)	No. of Agitators		
	vii)	MOC of Agitators		
	viii)	Number of dosing pumps (Working + Standby)	Nos.	
	ix)	Type of Dosing Pumps		
	x)	Material of dosing pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xi)	Capacity of dosing pump	LPH@ MWC	
	xii)	Days of chemical storage (<i>min 30 days</i>)	days	
	xiii)	Number of storage tanks (<i>min 2 required</i>)		
	xiv)	Size of the storage tanks	m3	
	xv)	Material of storage tanks		
	xvi)	Number of transfer pumps (Working +	Nos.	

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
		Standby)		
	xvii)	Type of transfer pumps		
	xviii)	Material of transfer pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xix)	Capacity of transfer pumps	LPH@ MWC	
d)		Poly-electrolyte Storage and Dosing System		
	i)	Chemical dosage	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	m3	
	iv)	Material of Dosing Tank		
	v)	Internal Coating of Tanks		
	vi)	No. of Agitator		
	vii)	MOC of Agitator		
	viii)	Number of dosing pumps (Working + Standby)	Nos.	
	ix)	Type of Dosing Pumps		
	x)	Material of dosing pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xi)	Capacity of dosing pump	LPH@ MWC	

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
	xii)	Days of Chemical storage (<i>min 30 days</i>)	days	
	xiii)	Storage area for solid chemical bags	m2	
e)		Flash Mixer		
	i)	Number of mixing chambers		
	ii)	Volume of each chamber	cu m	
	iii)	SWD of chamber	m	
	iv)	Number of mixers in each chamber		
	v)	Velocity gradient	l/sec	
	vi)	MOC of Mixer <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	vii)	Motor RPM	rpm	
	viii)	Residence Time (<i>min. 20 seconds</i>)	Sec.	
f)		Flocculation Tanks		
	(i)	MOC of flocculation tanks		
	(ii)	Raw Water Flow	m3/day	
	(iii)	Nos. of flocculation tanks	Nos.	
	(iv)	Residence time of Flocculator	min	
	(v)	Type of internal coating		
	(vi)	Number of Flocculators (mixers)		
	(vii)	Velocity gradient of mixer	l/sec	

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
	(viii)	MOC of Mixer <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(ix)	Motor RPM	rpm	
g)		Lamella Settler		
	(i)	MOC of Settler		
	(ii)	Raw Water Flow	m ³ /day	
	(iii)	Nos. of settlers	Nos.	
	(iv)	MOC of tube media		
	(v)	Design Flow Through each settler	m ³ /hr	
	(vi)	Effective surface area per tube media	m ²	
	(vii)	Size of the module L m x B m x H m	m x m x m	
	(viii)	Thickness of the tube plates		
	(ix)	Degree of inclination of the tube	degree	
	(x)	Settling velocity	m/hr	
	(xi)	Surface loading rate in modules ($max \leq 1$)	m ³ /m ² /hr	
	(xii)	Free board of Tube Settler tank	m	
	(xiii)	Hoppers per tube settler tank	Nos.	
	(xiv)	Straight height of hopper	m	
	(xv)	Hydraulic retention time	Hrs	
	(xvi)	Details of structural member for tube media support		
h)		Dissolved Air Flotation		
	(i)	Raw Water Flow	m ³ /day	

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
	(ii)	Ferric chloride dose rate	mg/l	
	(iii)	Max polymer dose rate	mg/l	
	(iv)	Expected TSS removal	%	
	(v)	Expected TOC Removal	%	
	(vi)	No. of static mixer		
	(vii)	MOC of static mixer		
	(viii)	MOC of DAF		
	(ix)	Nos. of DAF units	Nos.	
	(x)	DAF surface loading rate (≤ 25 m/hr)	m/hr	
	(xi)	DAF area per cell	m ²	
	(xii)	DAF cell dimensions	m	
	(xiii)	DAF Recycle Rate (<i>within 10–15%</i>)	%	
	(xiv)	No. of Recirculation Pumps (duty + standby)		
	(xv)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(xvi)	Discharge flow rate	m ³ /hr	
	(xvii)	Discharge pressure	m	
	(xviii)	DAF Air Dose Rate	mg/l	
	(xix)	No. of Air Compressor		
	(xx)	Air loading rate	g air /m ³	
	(xxi)	Delivery pressure	m	
	(xxii)	Air Saturator Efficiency	kPa	

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
	(xxiii)	Air Saturator Pressure (Gauge)	m	
	(xxiv)	Float Removal mechanism		
i)		Gravity Dual Media Filters		
	(i)	Total Raw Water Flow to DMF	m ³ /day	
	(ii)	MOC of DMF		
	(iii)	Expected TSS removal (> 98% required)	%	
	(iv)	Expected TOC removal	%	
	(v)	Type of filters (Constant head / flow)		
	(vi)	Nos. of DMF filter units	Nos.	
	(vii)	Design Flow through each unit	m ³ /hr	
	(viii)	Effective surface area per filter unit	m ²	
	(ix)	Size of each filter L m x B m x H m	m x m x m	
	(x)	Surface loading rate (<i>max <8 m/h @ N-2 filters</i>)	m ³ /m ² /h	
	(xi)	Type of underdrain system		
	(xii)	Number of valves/gates per filter		
j)		Backwash Pump		
	(i)	Type of Pump		
	(ii)	No. of pumps		
	(iii)	Capacity of each pump with VFD	m ³ /hr	
	(iv)	Discharge head	m	
	(v)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
	(vi)	Rate of backwash water flow rate (<i>range 24-40 m/h</i>)	m/h	
	(vii)	Water + air backwash included (<i>If yes – additional pump with low flow required</i>)	Yes / No	
	(viii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
k)		Backwash Blower		
	(i)	Type of blower		
	(ii)	No. of blowers		
	(iii)	Capacity of each blower	Nm ³ /hr	
	(iv)	Material of blower		
	(v)	Rate of backwash air flow rate	m/h	
	(vi)	Discharge head	m	
	(vii)	Variable speed drive	Yes /No	
	(viii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of blower • Motor KW & rpm • Noise level • Vibration level 		
l)		Filter media		
	(i)	Bed thickness <ul style="list-style-type: none"> • Anthracite • Sand • Garnet 	mm	

S. No.		Items – for 200 MLD Plant Stream	Unit	Description for 200 MLD items
		<ul style="list-style-type: none"> Gravel 		
	(ii)	Effective size <ul style="list-style-type: none"> Anthracite Sand Garnet Gravel 	mm	
	(iii)	Uniformity coefficient <ul style="list-style-type: none"> Anthracite Sand Garnet Gravel 		
	(iv)	Specific gravity <ul style="list-style-type: none"> Anthracite Sand Garnet Gravel 		
m)		Backwash/ RO Feed Tank - For 200 MLD		
	(i)	MOC of Tank		
	(ii)	Number of Tanks		
	(iii)	Capacity of each Tank		
	(iv)	Partition in Tanks (<i>two chambers</i>)		
	(v)	Provision of valves/gates for online cleaning of the Backwash tanks included	Yes / NO	

3.0 RO Desalination System

Any additional information is to be given such as alternate technology. Please create space below the table and insert the information

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
(a)				
		RO Feed Booster Pump		
	(i)	Type of Pump		
	(ii)	No. of pumps (working + standby)		
	(iii)	Capacity of each pump	m ³ /hr @ mWC	
	(iv)	Discharge head	m	
	(v)	VFD included	(Yes/ No.)	
	(vi)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(b)		ERD Feed Booster Pump		
	(i)	Type of Pump		
	(ii)	No. of pumps (working + standby)		
	(iii)	Capacity of each pump	m ³ /hr @ mWC	
	(iv)	Discharge head	m	
	(v)	VFD included	(Yes/ No.)	
	(vi)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(c)		Cartridge Filter in high pressure line	For 200 MLD	
	(i)	Total Flowrate	m ³ /hr, /MLD	
	(ii)	Total units of duty Cartridge Filter		
	(iii)	Total units of standby Cartridge Filter		
	(iv)	Number of filter elements in each unit		
	(v)	Design flow rate of each filter unit	m ³ /hr	
	(vi)	Head loss	mwc	
	(vii)	Type of cartridge		
	(viii)	Cartridge filter nominal pore size	micron	
	(ix)	Unit Diameter	mm	
	(x)	Unit Height on Straight	mm	
	(xi)	Filtration rate	m ³ /m ² /hr	
	(xii)	Material of construction <ul style="list-style-type: none"> • Housing • Internals • Filter elements 		
(d)		High Pressure Pump	For 200 MLD	
	(i)	Type of Pump		
	(ii)	No. of pumps (working + standby)		
	(iii)	Capacity of each pump	m ³ /hr @ mWC	

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	(iv)	Discharge head	m	
	(v)	VFD included (Yes/ No.)		
	(vi)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(e)		ERD Feed Recirculation Pump	For 200 MLD	
	(i)	Type of Pump		
	(ii)	No. of pumps (working + standby)		
	(iii)	Capacity of each pump	m3/hr @ mWC	
	(iv)	Discharge head	m	
	(v)	VFD included (Yes/ No.)		
	(vi)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(f)		Energy Recovery Device		

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	(i)	Type of Isobaric Energy Recovery System – <i>(ERI preferred)</i>	-	
	(ii)	Number of ERD systems per RO train	Nos.	
	(iii)	Total number of ERD systems in one stream	Nos.	
	(iv)	Efficiency of single ERD	%	
	(v)	Noise Level	dB	
	(vi)	Salinity Increase in Pre-treated water at inlet of RO Membrane	%	
	(vii)	Over-flush of ERD	%	
	(viii)	Lubrication flow	%	
	(ix)	Material of Construction <ul style="list-style-type: none"> • Casing • Rotor • Shaft • Other parts in contact with seawater/concentrate 		
(g)		RO System (for 200 MLD Stream)	For 200 MLD	
	g1	General		
	(i)	Net permeate output (<i>min 402000 m³/day to cover potable water demand in the plant</i>)	m ³ /day	
	(ii)	Gross permeate output <i>The gross permeate shall have enough additional margin of surplus capacity to cover the internal use of service water plus potable water demand of the Perur Desalination plant with all its related systems. The contractor shall confirm internal consumption as per detailed design. Minimum 1.0% additional flow (i.e., 404000 m³/day).</i>	m ³ /day	
	(iii)	Number of duty RO trains	No.	

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	(iv)	Number of standby RO trains	No.	
	(v)	Size of each train (height x width x length)	m*m*m	
	(vi)	Train configuration		
	(vii)	Details of RO membrane pressure vessels		
	(viii)	RO membrane models (<i>HR/LE</i>)		
	(ix)	If mixed membrane – HR:LE ratio		
	(x)	RO Manufacturer- The RO membranes manufacturing company shall be supplying membranes for the last 10 years continuously and have supplied membranes to any desalination plant of at least 10 MLD capacity every year. (<i>Manufacturer Assurance needed for supply of membrane in time</i>)		
	(xi)	Number of pressure vessels per Trains		
	(xii)	Number of RO elements per pressure vessel		
	(xiii)	Design Recovery Rate	%	
	(xiv)	Design average flux rate	l/(m ² *h)	
	(xv)	Design fouling factor	-	
	(xvi)	Design salt passage increase rate per year	%	
	(xvii)	Design flux decrease rate per year	%/annum	
	g2	Maximum seawater condition		
	(i)	Seawater temperature (<i>max temp – 32°C</i>)	deg C	
	(ii)	Seawater TDS (<i>max design TDS – 39 g/l; Plant should be able to operate at 41g/l</i>)	mg/l	
	(iii)	Final production rate	m ³ /d	
	(iv)	Final product water TDS (<i>must be ≤ 450 mg/l</i>)	mg/l	
	(v)	Average membrane age (<i>manufacturer's</i>	Years	

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
		<i>guarantee needed)</i>		
	(vi)	Membrane replacement rate (<i>manufacturer's guarantee needed</i>)	%/annum	
	g3	Average Condition		
	(i)	Seawater temperature (<i>max temp – 28°C</i>)	deg C	
	(ii)	Seawater TDS (<i>average TDS – 36,000mg/l</i>)	mg/l	
	(iii)	Final product production	m ³ /d	
	(iv)	Final product water TDS (<i>must be ≤ 450 mg/l</i>)	mg/l	
	(v)	Average membrane age (<i>manufacturer's guarantee needed</i>)	Years	
	(vii)	Membrane replacement rate (<i>manufacturer's guarantee needed</i>)	%/annum	
	g4	Antiscalant Storage and Dosing System		
	i)	Chemical dose rate	mg/l	
	ii)	Number of dosing tanks	No.	
	iii)	Capacity of dosing tanks	m ³	
	iv)	Material of dosing tanks		
	v)	Number of dosing pumps (Working + Standby) (<i>two dosing points</i>)	Nos.	
	vi)	Type of dosing pumps		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage (<i>min 30 days required</i>)	days	
	g5	Sodium Bisulphite Storage and Dosing System		

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	i)	Chemical dose rate	mg/l	
	ii)	Number of dosing tanks	No.	
	iii)	Capacity of dosing tanks	M ³	
	iv)	Material of dosing tanks		
	v)	Number of dosing pumps (Working + Standby) (<i>two dosing points</i>)	Nos.	
	vi)	Type of dosing pumps		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage (<i>min 30 days required</i>)	days	
	g6	Permeate Storage Tank		
	(i)	Number of permeate tanks	No.	
	(ii)	Net volume of permeate tank (<i>5 ML required</i>)	m ³	
	(iii)	Material of Construction <ul style="list-style-type: none"> • Shell plate • roof plate • bottom/annular plate • girder / rafter • column • Inside Protection 		
	(iv)	Water level in the permeate tank (<i>w.r.t CD</i>)		
	(v)	Permeate draw-back facilities in case of shut-down provided	Yes/No	
	g7	Flushing Pump	For 200 MLD	
	(i)	Type of Pump		
	(ii)	No. of pumps (working + standby)		

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	(iii)	Capacity of each pump	m3/hr @ mWC	
	(iv)	Discharge head	m	
	(v)	VFD included (Yes/ No.)		
	(vi)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
	g8	RO Clean in Place System		
	(i)	Number of cleaning tanks	Nos.	
	(ii)	Net volume of each cleaning tanks	m3	
	(iii)	Max. pressure vessel cleaned at once	Nos.	
	(iv)	MOC of CIP tanks		
	(v)	MOC of agitator	-	
	(vi)	Type of Cleaning Pumps		
	(vii)	No. of pumps (working + standby)		
	(viii)	Capacity of each pump	m3/hr @ mWC	
	(ix)	Discharge head	m	
	(x)	VFD included (Yes/ No.)		
	(xi)	Material of pumps <ul style="list-style-type: none"> • Casing 		

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
		<ul style="list-style-type: none"> • Shaft • Impeller 		
	(xii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
	(xiii)	Cartridge filter units for CIP	Nos.	
	(xiv)	Nominal pore size of filters	μm	
	(xv)	Material of Construction <ul style="list-style-type: none"> • Housing Internals • Filter elements 		
	g9	CIP Citric Acid Storage and Dosing System		
	i)	Chemical dose rate	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	M3	
	iv)	Material of Dosing Tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of Dosing Pumps		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage (<i>min 30 days required</i>)	days	
	x)	No. of storage tanks (<i>min two tanks required</i>)	No.	

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	xi)	Size of the storage tanks	m3	
	xii)	Material of storage tanks		
	xiii)	Number of transfer pumps (Working + Standby)	Nos.	
	xiv)	Type of transfer pumps		
	xv)	Material of transfer pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xvi)	Capacity of transfer pumps	LPH@ MWC	
	g10	CIP Caustic Storage and Dosing System		
	i)	Chemical dose rate	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	M3	
	iv)	Material of Dosing Tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of Dosing Pumps		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage (<i>min 30 days required</i>)	days	
	x)	No. of storage tanks (<i>min two tanks required</i>)	No.	

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	xi)	Size of the storage tanks	m ³	
	xii)	Material of storage tanks		
	xiii)	Number of transfer pumps (Working + Standby)	Nos.	
	xiv)	Type of transfer pumps		
	xv)	Material of transfer pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xvi)	Capacity of transfer pumps	LPH@ MWC	
	g11	CIP HCl Storage and Dosing System		
	i)	Chemical dose rate	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	M ³	
	iv)	Material of Dosing Tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of Dosing Pumps		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage (<i>min 30 days required</i>)	days	
	x)	No. of storage tanks (min two tanks required)	No.	
	xi)	Size of the storage tanks	m ³	

S. No.	Items for 200 MLD Stream		Unit	Description For 200 MLD
	xii)	Material of storage tanks		
	xiii)	Number of transfer pumps (Working + Standby)	Nos.	
	xiv)	Type of transfer pumps		
	xv)	Material of transfer pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xvi)	Capacity of transfer pumps	LPH@ MWC	
		Other related items		
	i)	A membrane test stand in accordance with ASTM D 4194-03 will be provided		
	ii)	Sample collection station from each vessel provided		

4.0 Post Treatment

S. No.	Item for 200 MLD Stream		Unit	Description
(a)		Limestone Filter (LSF)	For 200 MLD	
	(i)	Treated water flow rate <i>The net production shall have enough additional margin of surplus capacity to cover the internal potable water demand of the Perur Desalination plant with all its related systems. The contractor shall confirm internal consumption as per detailed design. Minimum 0.5% additional flow (402000 m3/day).</i>	m3/d	
	(ii)	Limestone building bypass	%	
	(iii)	Material of the Limestone Filter		

	(iv)	No. of filter modules per stream		
	(v)	Net surface area per module	m ²	
	(vi)	Limestone bed Module length	m	
	(vii)	Limestone bed Module width	m	
	(viii)	Limestone bed thickness	m	
	(ix)	Media Contact time	min	
	(x)	Module surface loading rate	m ³ /m ² .h	
	(xi)	Module surface loading rate N-1	m ³ /m ² .h	
	(xii)	CO ₂ consumption	g/m ³	
	(xiii)	CO ₂ daily consumption	T/day	
	(xiv)	Total hardness in water after remineralization (80 mg/l as CaCO ₃ required)	mg/l CaCO ₃	
	(xv)	Calcium hardness addition in product water	mg/l CaCO ₃	
	(xvi)	Type of CO ₂ dosing system		
	(xvii)	MOC of CO ₂ pipe, valves, and Static Mixer		
	(xviii)	Capacity of CO ₂ – storage tank	days	
	(xix)	MOC of CO ₂ tank		
(b)		LSF Backwash Pump		
	(i)	Type of Pump		
	(ii)	No. of pumps		
	(iii)	Capacity of each pump with VFD	m ³ /hr	
	(iv)	Discharge head	m	
	(v)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		

	(vi)	Rate of backwash water flow rate	m/h	
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(c)		LSF Backwash Blower		
	(i)	Type of blower		
	(ii)	No. of blowers		
	(iii)	Capacity of each blower	Nm ³ /hr	
	(iv)	Variable speed drive included	Yes/No	
	(v)	Discharge head	m	
	(vi)	Material of blower		
	(vii)	Rate of backwash air flow rate	m/h	
	(viii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of blower • Motor KW & rpm • Noise level • Vibration level 		
(d)		Hypochlorite Storage and Dosing System		
	i)	Chemical dose rate	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	M ³	
	iv)	Material of Dosing Tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of Dosing Pumps		

	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	xvi)	Days of Chemical storage (<i>min 30 days</i>)	days	
	xvii)	Size of the storage tanks	m3	
	xviii)	Material of storage tanks		
	xix)	Number of transfer pumps (Working + Standby)	Nos.	
	xx)	Type of transfer pumps		
	xxi)	Material of transfer pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xxii)	Capacity of transfer pumps	LPH@ MWC	
(e)		pH Adjustment - Caustic Storage and Dosing System		
	i)	Chemical dose rate	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	M3	
	iv)	Material of Dosing Tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of Dosing Pumps		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage (<i>min 30 days</i>)	days	

	x)	Size of the storage tanks	m ³	
	xi)	Material of storage tanks		
	xii)	Number of transfer pumps (Working + Standby)	Nos.	
	xiii)	Type of transfer pumps		
	xiv)	Material of transfer pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	xv)	Capacity of transfer pumps	LPH@ MWC	

5.0 Sludge Treatment

S. No.		Item for 400 MLD Stream	Unit	Description
(a)		Neutralization Sump		
	(i)	No. of Sumps		
	(ii)	Construction Material		
	(iii)	Area (L x B)	m ²	
	(iv)	Tank volume	m ³	
	(v)	Water height	m	
	(vi)	Free board	m	
	(vii)	Pumps vault size	m x m x m	
(b)		Neutralization Effluent Pumps		
	(i)	Type of Pump		
	(ii)	No. of pumps		
	(iii)	Capacity of each pump with VFD	m ³ /hr	
	(iv)	Discharge head	m	
	(v)	Material of pumps		

		<ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vi)	Rate of backwash water flow rate	m/h	
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(c)		Waste Sludge Balancing Tank		
	(i)	Tank type		
	(ii)	No. of tanks		
	(iii)	Construction Material		
	(iv)	Tank area	m x m	
	(v)	Tank volume	m ³	
	(vi)	Water height	m	
(d)		Submersible Mixer		
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Model		
	(iv)	Quantity		
	(v)	Material of construction:		
	(vi)	Casing		
	(vii)	Impeller		
	(viii)	Shaft		
	(ix)	Mechanical seal		
	(x)	Guide mechanism with winch		

	(xi)	Impeller Diameter	mm	
	(xii)	Rotation speed	Rpm	
	(xiii)	Immersion depth	mm	
	(xiv)	Absorbed power	kW	
	(xv)	Motor rating	kW	
	(xvi)	Maximum Lifting weight	Kgs	
(e)		Thickener Feed Pumps		
	(i)	Type of Pump		
	(ii)	No. of pumps		
	(iii)	Capacity of each pump with VFD	m ³ /hr	
	(iv)	Discharge head	m	
	(v)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vi)	Rate of backwash water flow rate	m/h	
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(f)		Static Mixer after polymer dose		
	(i)	Number of duty units	-	
	(ii)	Number of standby units	-	
	(iii)	Manufacturer	-	
	(iv)	Type	-	
	(v)	Design flow of one unit	m ³ /h	

	(vi)	Pressure loss at design flow	m	
	(vii)	Maximum flow of one unit	m ³ /h	
	(viii)	Pressure loss at maximum flow	m	
	(ix)	Material of housing	-	
	(x)	Materials of internals	-	
(g)		Polyelectrolyte Storage and Dosing System for Thickener and BFP		
	i)	Chemical dose rate	mg/l	
	ii)	Number of Dosing Tanks	No.	
	iii)	Capacity of dosing tanks	m ³	
	iv)	Material of Dosing Tank		
	v)	Number of dosing pumps (Working + Standby)	Nos.	
	vi)	Type of Dosing Pumps		
	vii)	Material of dosing pumps		
	viii)	Capacity of dosing pump	LPH@ MWC	
	ix)	Days of Chemical storage	days	
		Poly solution Agitator:		
	x)	Manufacturer		
	xi)	Model		
	xii)	Type		
	xiii)	Quantity (Duty + Standby)	Nos	
	xiv)	Motor rating	kW	
	xv)	Motor speed	rpm	

	xvi)	Mixer speed		
	xvii)	Impeller material		
	xviii)	Shaft material		
(h)		Thickener		
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Quantity	Nos	
	(iv)	Size (Diameter x SWD x FB)	m	
	(v)	Scraper speed	rpm	
	(vi)	<ul style="list-style-type: none"> • Torque rating • Design output torque • Shut-off torque 	N-m	
	(vii)	Feed rate per thickener	m ³ /hr	
	(viii)	Feed well size	mm	
	(ix)	Walkway (width x Height)	mm	
	(x)	Weir plate size (Thick x width)	mm	
		Surface Preparation & Protection:		
	(i)	Wetted parts		
	(ii)	Exposed parts		
		Material of Construction:		
	(i)	Bridge and Superstructure		
	(ii)	Feed well		
	(iii)	Walkway Gratings		
	(iv)	Squeegees		
	(v)	Weir plate		

	(vi)	Clamps & Hardware		
		Automatic lifting Device-provided		
	(i)	Motor rating	KW	
	(ii)	Motor speed	rpm	
	(iii)	Motor Make		
	(iv)	Protection		
(i)		Thickened Sludge Holding Tank		
	(i)	Tank type		
	(ii)	No. of tanks		
	(iii)	Construction Material		
	(iv)	Tank area	mxm	
	(v)	Tank volume	m ³	
	(vi)	Water height	m	
		Submersible Mixer/Agitator		
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Model		
	(iv)	Quantity		
	(v)	Material of construction:		
	(vi)	Casing		
	(vii)	Impeller		
	(viii)	Shaft		
	(xi)	Mechanical seal		
	(x)	Guide mechanism with winch		
	(xi)	Impeller Diameter	mm	

	(xii)	Rotation speed	Rpm	
	(xiii)	Immersion depth	mm	
	(xiv)	Absorbed power	kW	
	(xv)	Motor rating	kW	
	(xvi)	Maximum Lifting weight	kgs	
(j)		Thickener Feed Pumps		
	(i)	Type of Pump		
	(ii)	No. of pumps		
	(iii)	Capacity of each pump with VFD	m ³ /hr	
	(iv)	Discharge head	m	
	(v)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vi)	Rate of backwash water flow rate	m/h	
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(k)		BFP		
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Model		
	(iv)	Number of BFPs		
	(v)	Feed rate per BFP	m ³ /h	
	(vi)	Dewatered sludge cake thickness (<i>>25% dried solids required</i>)	% dried solids	

	(vii)	Noise level (dBA) at 1 m distance from the machine	dBA	
	(viii)	Pressure roll configuration		
	(ix)	Feed pressure required	Kg/cm ²	
	(x)	Overall dimension of each BFP (LxB)	mm x mm	
	(xi)	Weight per BFP	Kgs	
	(xii)	Wash water requirement		
	(xiii)	No. of belt wash headers		
	(xiv)	Belt tension device		
		Material of Construction:		
	(i)	Structural Frame		
	(ii)	Dispersion device		
	(iii)	Adjustable Wedge		
	(iv)	Pressure rolls		
	(v)	Filtration belts		
	(vi)	Doctor's blade		
	(vii)	Roller bearings		
	(viii)	Drainage pan		
	(ix)	Washing belt		
	(x)	Y strainer		
	(xi)	Washer nozzle		
		Belt Press Drives		
	(i)	Manufacturer		
	(ii)	Motor Make /Model		
	(iii)	Motor rating (Main Drive)	kW	

	(iv)	Motor speed	rpm	
	(v)	Insulation class		
	(vi)	Enclosure		
	(vii)	Voltage & Frequency	V / Hz	
		Conveyor Drive		
	(i)	Motor Make		
	(ii)	Motor rating	kW	
	(iii)	Motor speed	rpm	
	(iv)	Make of Motor		
	(v)	Insulation class		
	(vi)	Enclosure		
	(vii)	Voltage & Frequency	V / Hz	
		Belt Conveyor system		
	(i)	Make		
	(ii)	Model		
	(iii)	Type		
	(iv)	Quantity		
	(v)	Capacity	Kg/hr	
	(vi)	Length of conveyor	m	
	(vii)	Angle of Inclination	Degree	
	(viii)	Belt width	M	
	(ix)	Jointing detail/type		
	(x)	Belt rating		
	(xi)	Belt speed	rpm	
	(xii)	Belt scraper-Type / No.		

(l)		BFP Building		
	(i)	Ground Floor		
	(ii)	Polymer tank and storage area	m x m = m ²	
	(iii)	Thickened sludge Pump room area	m x m = m ²	
	(iv)	Truck loading area	m x m = m ²	
		Ist Floor		
	(i)	BFP machine floor area	m x m = m ²	
	(ii)	Electrical room area	m x m = m ²	
	(iii)	Local control room area	m x m = m ²	
(m)		Crane – BFP Building		
	(i)	Manufacturer		
	(ii)	Type and class		
	(iii)	Safe working Load	tonne	
	(iv)	Hoist speed high/low	m/min	
	(v)	Long Travel speed	m/min	
	(vi)	Cross travel speed	m/min	
	(vii)	Span	metres	
		Hoisting Rope:		
	(i)	- Diameter	mm	
	(ii)	- Construction		
	(iii)	-Quality of steel		
	(iv)	- Minimum Breaking Load	Kgs	
	(v)	- Factor of safety		
		Motors for Hoist/Long travel/cross travel:		
	(i)	Make		

	(ii)	Type		
	(iii)	Rating	kW	
		Details of Brakes for Hoist/cross travel/Long travel:		
	(i)	Make		
	(ii)	Design Holding Torque	N-m	
	(iii)	Net weight	Tons	

6.0 Miscellaneous

The following are the general technical schedules for different types of equipment including valves and actuators. The Contractor shall provide details of all equipment separately in the respective schedules given below for 200 MLD Stream.

6.1 Service Water System

(a)		Service Water Pumps		For 200 MLD
	(i)	Type of Pump		
	(ii)	No. of pumps		
	(iii)	Capacity of each pump	m ³ /hr	
	(iv)	Discharge head	m	
	(v)	Variable Speed Drive included	Yes/No.	
	(vi)	Material of pumps <ul style="list-style-type: none"> • Casing • Shaft • Impeller 		
	(vii)	Performance Criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm • Noise level • Vibration level 		
(b)		Service Water Tanks		
	(i)	No. of service water tanks		
	(ii)	Capacity of each service water tank	m ³	
	(iii)	Tank dimensions (LxBxH)	m x m x m	
		Tank location – Roof of <ul style="list-style-type: none"> • Admin building • BFP building • Chemical buildings • 	m x m x m	

6.2 Valves

S. No.	Item		Unit	Description
(a)		Valve		
	(i)	Type		
	(ii)	Position of valve (location)		
	(iii)	Manufacturer		
	(iv)	Model		
	(v)	Service		
	(vi)	Quantity		
	(vii)	Size	mm	
	(viii)	Rating	bar	
	(ix)	Test pressure	bar	
	(x)	Body material		
	(xi)	Disc material		
	(xii)	Sealing face material		
	(xiii)	Shaft material		
	(xiv)	Gear Reducers:		
	(xv)	Manufacturer		
	(xvi)	Material		
	(xv)	Flange Drilling standard		

6.3 Valve Actuators

S. No.	Item		Unit	Description
(a)		Valve Actuator		
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Model		
	(iv)	Service		
	(v)	Quantity		
	(vi)	Motor rating	kW	
	(vii)	Design Torque	Kg-m	
	(viii)	Time for full open to full close	min	

6.4 Non-Return Valves

S. No.	Item		Unit	Description
		Non-return valves		
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Model		
	(iv)	Service		
	(v)	Quantity	nos.	
	(vi)	Size	mm	
	(vii)	Rating	Bar	
	(viii)	Test Pressure	Bar	
	(ix)	Design standard		

S. No.	Item		Unit	Description
	(x)	Material of construction:		
		• Body		
		• Disc/plates		
		• Spring		
		• Shaft		
	(xi)	Flange drilling standard		

6.5 Sluice Valves

S. No.	Item		Unit	Description
(a)		Sluice Valves		
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Model		
	(iv)	Service		
	(v)	Number		
	(vi)	Size		
	(vii)	Rating		
	(viii)	Test pressure		
	(ix)	Body material		
	(x)	gate material		
	(xi)	Sealing face material		
	(xii)	Shaft material		
	(xiii)	Gear Reducers:		
	(xiv)	Manufacturer		
	(xv)	Material		
	(xvi)	Flange Drilling standard		

6.6 Sluice Valve Actuators

S. No.	Item		Unit	Description
(a)	Sluice Valve Actuators			
	(i)	Manufacturer		
	(ii)	Type		
	(iii)	Number		
	(iv)	Motor rating	kW	
	(v)	Design Torque	Kg-m	
	(vi)	Time for full open to full close	Min	
		(# Bidder to provide above details for each size, type of Valve, Actuator and Service)		

6.7 Sampling Pumps

S. No.	Item		Unit	Description
(a)		Manufacturer		
	(i)	Type		
	(ii)	Service/Location		
	(iii)	Quantity		
	(iv)	Capacity	m ³ /hr	
	(v)	Head	M	
	(vi)	Efficiency	%	
	(vii)	Power absorbed	kW	
	(viii)	Speed	Rpm	
	(ix)	Motor rating	kW	

6.8 Air-Conditioning Equipment

S. No.	Item		Unit	Description
(a)	Air-conditioner			
	(i)	Make		
	(ii)	Model		
	(iii)	Type		
	(iv)	Capacity	TR	
	(v)	Quantity	nos.	
	(vi)	Motor Rating	kW	
(b)	Air-Ducting			
	(i)	Material		
	(ii)	Size		
	(iii)	Quantity		
	(iv)	Whether all the required accessories are provided	Yes/No	

6.9 Fire Fighting Pumps

S. No.	Item		Unit	Description
(a)	(i)	Type of pump		
	(ii)	Total Quantity (working + standby)	Nos.	
	(iii)	Capacity of each Pump	m ³ /hr	
	(iv)	Materials of Construction <ul style="list-style-type: none"> • Casing • Shaft • Impeller 	-	
	(v)	Performance criteria <ul style="list-style-type: none"> • Efficiency of Pump • Motor KW & rpm 		

S. No.	Item		Unit	Description
		<ul style="list-style-type: none"> Noise level Vibration level 		

6.10 Vehicles

S. No.	Item		Unit	Description
(a)	i)	Type of New Vehicles (SUV –Scorpio or better)		
	ii)	Total Quantity (5 required) – 3 at project start and 2 after 10 years during O&M period	Nos.	

7.0 Plant Guarantees

7.1 Plant Process Guarantees

S. No.	Item		Unit	Description
(a)	Product Water Quality at all Feed Seawater Conditions			
	(i)	Faecal Coliforms: (Required counts 0 /100 ml)	Counts/ 100 ml	
	(ii)	Total Coliforms: (Required counts 0 /100 ml)	Counts/ 100 ml	
	(iii)	Residual Chlorine (Required >0.5 mg/l)	mg/l	
	(iv)	Trihalomethane (Required ≤ 0.25 mg/l)	mg/l	
	(v)	TDS (Required ≤ 450 mg/l)	mg/l	
	(vi)	Boron (Required < 1 mg/l)	mg/l	
	(vii)	Total Hardness (> 60 mg/l as CaCO ₃)	mg/l as CaCO ₃	
	(viii)	pH	6.5 – 8.0	
	(ix)	LSI	+ve	
	(x)	All Other Parameters (As per BIS 10500- 2012)		

(b)	Thickener Sludge/ Supernatant			
	(i)	Thickened Sludge solid concentration (Required within 3 -5%)	%	
	(ii)	Supernatant TSS: (within 200 mg/l)	mg/l	
(c)	BFP Sludge/ Wash water			
	(i)	BFP Sludge solid concentration (Required $\geq 25\%$)	%	
	(ii)	Rate of wash water flow rate	m ³ /hr	
	(iii)	The solid constituents for landfill must meet the local and national regulatory discharge limit.	Yes/No.	
	(iv)	Wash water flow per ton of solid in feed	m ³ /ton of solid	
(d)	Wastewater discharge to sea – CPCB norms to be followed			
	(i)	Max TSS	mg/l	
	(ii)	Max TDS	mg/l	
	(iii)	Max Iron	mg/l	
	(iv)	Max Arsenic	mg/l	
	(v)	Other metal ions	mg/l	
	(vi)	The wastewater constituents for sea discharge must meet the local and national regulatory discharge limit.	Yes/No.	

TECHNICAL SCHEDULE-3- INSTRUMENTATION CONTROL & AUTOMATION SYSTEM

(to be completed by the Bidder)

For 400 MLD Seawater Desalination Plant

Item	Unit	Description
General		
List of Collaboration Companies		
List of Long lead items		
Major OEM		
OEM's Origin		
Collaborating Companies scope briefly		
Detail Design Engineering Scope briefly (Collaborating Consultants / Companies)		
Distributed Control System		
Make		
Type / Model		
Origin		
Life Cycle		
Life Cycle expectancy		
Warranty details		
Service Support		
Collaborations (If any)		
Desalination SWRO reference		
DCS Desalination templates compatibility		
Technical Support		
Spares Support		
Software Details (List all software and brief functionality)		
License Details (Period, tags)		
Server Details		
Controller Details		

Item	Unit	Description
IO Details		
High-Level System Architecture		
Engineering Documentation		
Commissioning Collaboration		
Communication System		
Make		
Origin		
Life Cycle		
Life Cycle expectancy		
Communication (All levels), (Specify the type of communication, etc.)		
Communication Redundancy Scheme		
Communication Backbone Drawing		
Hardware Details		
FO Cable Details		
Condition Monitoring System		
Make		
Type / Model		
Origin		
Life Cycle		
Life Cycle expectancy		
Warranty details		
Service Support		
Collaborations (If any)		
Desalination SWRO reference		
Technical Support		
Spare Support		
Monitoring Analysis Software features		
License Details		
Field Sensor		

Item	Unit	Description
Data Interface equipment		
IO Details		
High-Level System Architecture		
Engineering Documentation		
Commissioning Collaboration		
Reporting System		
Make		
Type / Model		
Origin		
Life Cycle		
Life Cycle expectancy		
Warranty details		
Service Support		
Collaborations (If any)		
Desalination SWRO reference		
Technical Support		
CCTV Surveillance System		
Make		
Type / Model		
Origin		
Operations Camera Details		
Security Camera details		
CCTV management System details		
CCTV Client Viewer Details		
Intruder Detection System Details		
Network Storage Manager Details		
Server Details		
Warranty details		
Service Support		

Item	Unit	Description
Collaborations (If any)		
Technical Support		
Spares Support		
Software Details (List all software and brief functionality)		
Access Control & Security System		
Make		
Type / Model		
Origin		
Access Segment Controller Details		
Card Reader Details		
Door Lock details		
Access Control Management System		
Intruder Detection and Alarming System		
Card Issuing Facility		
Warranty details		
Service Support		
Collaborations (If any)		
Technical Support		
Spares Support		
Software Details (List all software and brief functionality)		
Public Addressing System		
Make		
Type / Model		
Origin		
PA System Details		
PA Zoning Details		
PA Power Amplifier Details		
Loudspeaker System and Loop		

Item	Unit	Description
Central Control PA system		
Warranty details		
Service Support		
Collaborations (If any)		
Technical Support		
Plant PABX & LAN Communication System		
Make		
Type / Model		
Origin		
PABX System		
PABX Equipment		
Software Details		
Equipment Rack and Cabinet Details		
System Capabilities		
Office LAN Network Architecture		
Cabling Details		
LAN Switch		
LAN Server		
Warranty details		
Service Support		
Collaborations (If any)		
Technical Support		

For 400 MLD Desalination Plant

Bidders are required to copy the schedule for different type of meters / analyser / items.

Item	Unit	Description
Level Measuring System		
Make / Origin		
Accuracy		
Origin		

Item	Unit	Description
Ultrasonic Level Transmitter Make / Origin Accuracy Sensor type		
Conductivity type Level Switch Make Origin No. of electrodes Accuracy	Nos.	
Pressure Gauges Make / Origin Accuracy Over range Protection Blow out Protection Fill Fluid Process Connection Type		
Differential Pressure Measuring System Make / Origin Accuracy Manifold Sensor Type		
Open Channel Flow Measuring System Make / Origin Accuracy Sensor Type Sensor Mounting		
Electromagnetic Flowmeter Make / Origin Accuracy Electrode Types Grounding Electrode Type Accuracy for Potable Water Billing Flow meter		
Ultrasonic Flowmeter Make / Origin Accuracy Measurement Technology		
Insertion Type Flowmeter Make / Origin Accuracy Specific Application Area		

Item	Unit	Description
Turbidity Analyser Make / Origin Type Measurement Technology Calibration Methods / Type Calibration Frequency Reagents used if any Accuracy Debubbler Self-Diagnostics Features Light Source Cleaning Features Maintenance Features (Viper / Air) Mode of Sampling		
Ammonia Analyser Make/Origin Type Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Accuracy		
TOC Analyser Make / Origin Type Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Response Time Continuous Online Measurement / Semi-Automatic Measurement Accuracy		
Boron Analyser Make / Origin Type Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Response Time		

Item	Unit	Description
Continuous Online Measurement / Semi-Automatic Measurement Accuracy		
Residual Chlorine Analyser Make / Origin Type Automatic temperature/pH compensation Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Response Time Continuous Online Measurement / Semi-Automatic Measurement Accuracy		
SDI Measurement Make / Origin Type Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Response Time Continuous Online Measurement / Semi-Automatic Measurement Automatic temperature/pH compensation Accuracy		
pH Measurement Make / Origin Type Buffer Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Response Time Continuous Online Measurement / Semi-Automatic Measurement Automatic temperature/pH		

Item	Unit	Description
compensation Accuracy		
Temperature Measurement Make / Origin Sensor Type Accuracy		
Conductivity Measurement Make / Origin Sensor Type Accuracy Response Time		
Alkalinity Analyser Make / Origin Type Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Response Time Continuous Online Measurement / Semi-Automatic Measurement Accuracy		
ORP Measurement Make / Origin Sensor Type Calibration Method / Frequency Accuracy Response Time		
TSS Measurement Make / Origin Type Automatic temperature/pH compensation Measurement Technology Calibration Method / Type Calibration Frequency Reagents used if any Mode of Sampling Response Time Continuous Online Measurement / Semi-Automatic Measurement		

Item	Unit	Description
Accuracy		
Rotameter Make Type Accuracy		
PLC, Instrument Control Panel with LCD touch screen, Power Supply, Switches, Pushbuttons etc. Make / Model Type LCD touch screen Model mm Dimension pixels Definition Nos. Quantities PLC: Make / Model I / O modules Nos. Model Nos. Quantity approx. for: Intake Works Nos. Pre-treatment Nos. RO System Nos. Post Treatment Nos. Sludge Treatment Nos. Substation Nos. Product water and CW Tanks Analogue Input modules Model Nos. Quantity approx. for: Intake Works Nos. Pre-treatment Nos. RO System Nos. Post Treatment Nos. Sludge Treatment Nos. Substation Nos. Product water and CW Tanks Analogue output modules	Nos.	

Item	Unit	Description
Model	Nos.	
Quantity approx. for:	Nos.	
Intake Works	Nos.	
Pre-treatment	Nos.	
RO System	Nos.	
Post Treatment	Nos.	
Sludge Treatment	Nos.	
Substation		
Product water and CW Tanks	Nos.	
Communication module		
Model		
Quantity	Nos.	
Remote I / O module		
Model		
Quantity		
Junction Boxes		
Make		
Control and Instrumentation Cables		
GENERAL		
Manufacturer's name		
Manufacturer's collaboration, if any		
Type of cable		

TECHNICAL SCHEDULE-4-ELECTRICAL WORKS

For 400 MLD Desalination Plant

*Bidders are required to copy the schedule for different type of meters / analyser / items.***110 kV Metal clad Switchgear**

Item	Unit	Description
Switchgear Reference Manufacturer Type reference Applicable standard		
Switchgear Details Rated voltage Rated short time withstand current (1 second) Impulse withstand voltage Power frequency withstand voltage Busbar current rating Enclosure Protection	kV kA kV kV A IP	
Operating Mechanism Rated voltage of shunt trip coil Rating of shunt trip coil	V W	

11 KV Metal clad Switchgear

Item	Unit	Description
Switchgear Reference Manufacturer Type reference Applicable standard		
Switchgear Details Rated voltage Rated short time withstand current (1 second) Impulse withstand voltage Power frequency withstand voltage Busbar current rating Enclosure Protection	kV kA kV kV A IP	
Operating Mechanism Rated voltage of shunt trip coil Rating of shunt trip coil	V W	

Power Transformers

Item	Unit	Description	
		Main	Auxiliary
Transformer Reference			
Manufacturer			
Applicable standard			
Transformer type designation			
Rated power	kVA		
Voltage ratio	kV		
Phases	No		
Frequency	Hz		
Minimum Impedance Voltage at 75°C	%		
Rated kVA on principal tap	kVA		
No load loss on principal tap	W		
Load loss on principal tap and rated kVA	W		
Dimensions- width	mm		
-height	mm		
- depth	mm		
Weight	kg		
Guaranteed maximum temperature rise over 50°C ambient			
(a) oil by thermometer	degrees C		
(b) winding by resistance	degrees C		

LV Switchgear and Control gear

Item	Unit	Description
Main Switchboard Reference		
Manufacturer/assembler		
Applicable standard		
Dimensions-width	mm	
-height	mm	
- depth	mm	

Item	Unit	Description
Enclosure protection rating	IP	for seconds
Busbar current rating	A	
Short time withstand current for 1 Sec	kA	
Short circuit certifying authority		
Air Circuit Breakers		
Manufacturer		for seconds
Applicable standard		
Type designation	V	
Rated voltage	A	
Rated current	kA	
Short-time current and duration		
Fused Switches		
Manufacturer		
Applicable standard		
Type designation		
Motor Control Equipment		
Direct online starters		
Manufacturer		
Rated voltage	V	
Type		

Provide details of each Control MCC/control panel proposed for the Works.

Filter Console and DAF Control Panels

Item	Unit	Description
Control panels Reference		
Manufacturer/assembler		for seconds
Applicable standard		
Dimensions - width	mm	
- height	mm	
- depth	mm	
Enclosure protection rating	IP	
Busbar current rating	A	

Item	Unit	Description
Short time withstand current for 1 Sec Short circuit certifying authority	kA	
Fused Switches Manufacturer Applicable standard Type designation		
Motor Control Equipment Direct online starters Manufacturer Rated voltage Type	V	
PLC Manufacturer Applicable standard Type designation		

Provide details of each Control panel proposed for the Works.

Power Capacitors MV

Item	Unit	Description
Power Capacitors Reference Manufacturer Applicable standard Rating Voltage Frequency Connection Discharge resistors provided No of stages	 kVAr V Hz Phase yes/no No	

Power Capacitors LV

Item	Unit	Description
Power Capacitors Reference		
Manufacturer		
Applicable standard		
Rating	kVAr	
Voltage	V	
Frequency	Hz	
Connection	Phase	
Discharge resistors provided	yes/no	
No of stages	No	

Power and Control Cables

Item	Unit	Description
230/110 kV Power Cables		
Manufacturer		
Applicable standard		
Conductors -	material	
cross-sectional area	mm ²	
Cable construction		
Armouring		
11 kV Power Cables		
Manufacturer		
Conductors -	material	
cross-sectional area	mm ²	
Cable construction		
Armouring		
650/1 100 V Power Cables		
Manufacturer		
Type		
Construction		
Standard		

Control Cables

Item	Unit	Description
Control Cables Manufacturer Applicable standard Type Construction Standard		

Cable Ladder and Tray

Item	Unit	Description
Cable Ladder Manufacturer Applicable standard Applicable standard Ladder type Duty Rung type Ladder material Ladder finish Ladder widths Ladder supports and fixings <ul style="list-style-type: none"> - type - material - finish 	 mm mm	
Cable Tray Manufacturer Cable tray type Material Finish Tray widths Cable tray supports and fixings	mm	

Item	Unit	Description
- type		
- material		
- finish		

Uninterruptible Power Supply

Item	Unit	Description
UPS Details		
Manufacturer		
Type reference		
Rated output of UPS	kVA	
Mains input to static bypass switch (voltage and phases)	V/ phase	
UPS output (voltage and phases)	V/ phase	
Battery Details		
Manufacturer		
Type reference		
Battery type		
Is battery maintenance free?	yes/no	
Is battery sealed or vented?	yes/no	
Minimum bridging time of system for each provided		

Battery and Battery Charger

Item	Unit	Description
Battery Charger Details		
Manufacturer		
Type reference		
Rated output of Battery Charger	kVA	
Mains input to static bypass switch (voltage and phases)	V/ phase	
Battery Charger output (voltage and phases)	V/ phase	
Battery Details		

Item	Unit	Description
Manufacturer		
Type reference		
Battery type		
Is battery maintenance free?	yes/no	
Is battery sealed or vented?	yes/no	
Minimum bridging time of system for each provided		

Diesel Generator Supply

Item	Unit	Description
DG Details (3 DG – one for each stream and one for the buildings and streets lighting)		
Manufacturer		
Type reference	kVA	
Rated output of DG Generator	V/ phase	
Mains input to static bypass switch (voltage and phases)	V/ phase	
Generator output (voltage and phases)		

415 V Non-Segregated Busducts

Item	Unit	Description
Manufacturer's name & address		
Applicable Standards		
Type of busduct		
Material and cross section of busbars	mm ²	
Rated voltage	Volts	
Maximum voltage at which bus duct can operate continuously	Volts	
Continuous current rating of busbars	Amps	
Short circuit current ratings & duration	KA/Sec	

Item	Unit	Description
Momentary current rating (peak)	KA	
Temperature rise over the ambient temperature	°C	
Busbars	°C	
Enclosures		
Material of support insulators		
No. & arrangement of support insulators		
Material of gaskets		
One minute power frequency withstand voltage	KV	
Conductor Clearance		
Phase to phase	mm	
Phase to earth	mm	
Phase to Neutral	mm	
Average weight per meter of bus duct	Kg	
Material & thickness of Busduct	mm	
Shape & size of enclosure	mm	

LIGHTING

Item	Unit	Description
Lighting distribution board		
Make		
Applicable standard		
Type of construction		
Degree of protection		
Lighting Panel		
Make		
Applicable standard		
Enclosure		
Degree of protection		
Indoor		
Outdoor		
Miniature Circuit Breakers		
Make		
Type designation		
Applicable standard		
Rated current, voltage		
Breaking capacity of 0.6 pf		
Isolator		

Item	Unit	Description
Make Type designation		
Fuses Make Type Applicable standard		
Conductor Make Type and duty Applicable standard		
Synchronous timer Make Type Applicable standard		
Lighting fixtures and Accessories Make of lighting fixtures & accessories Catalogue for each type of fixtures attached as Annexure No.		
Switches Make Type Catalogue attached as annexure No.: Applicable standard		
Receptacles/Socket s Make Type Applicable standard		
Junction boxes Make Type Material Applicable standard		
Terminal Blocks Make Type Rating		
Rigid steel Conduits/Fittings & accessories Make Material Applicable standard		
UPVC/HDPE Pipes Make Applicable standard		

Item	Unit	Description
Flexible Steel standard Make Applicable standard		
Lighting wires Make Applicable standard		
Lighting Poles Make Applicable standard Type Pole height		
Lighting masts Make Type Overall height Applicable standard Catalogue attached as annexure no.		
Type test report & all items for station lighting enclosed as annexure no.		

MOTORS

Item	Unit	Description
Manufacturer & Country of origin		
Equipment Motor type (Sq. Cage/ Slip ring/DC etc.) Type of duty		
Frame size		
Applicable standard to which motor conforms		
Standard confirms rating at 50 deg. C ambient temperature		
Max. power input to the driven equipment at design duty point	KW	
Max. power input to the driven equipment over entire operating range (KW) (For HT motors only) (a)At rated speed (b)At 103 % speed		

Item	Unit	Description
Stator winding insulation (a) Class & type (b) Tropicalized (c) Temperature rise over specified ambient of 50 deg		
Direction of rotation as viewed from non-driving end		
Full load current at rated voltage & frequency		
Power Factor at rated load		
Starting current at 100 % voltage 85 % voltage		
Torques (kg-meter) at Starting Pull-up Pull-out		
Type of Construction of rotor		
Rotor insulation		
Type of enclosure and method of cooling		
Degree of protection		
Rated voltage and frequency		
Efficiency at design duty point (without -ve tolerance) Efficiency at 100 % full load		
Power factor at design duty point		
Type of mounting		
Type of terminal box for stator leads		
Bearing type DE NDE		
Type test certificates enclosed. as Annexure No.:		

Please add an additional item as per contract.

TECHNICAL SCHEDULE-5-DESALINATION PLANT OPERATING DETAILS

(to be completed by the Bidder)

Item	Unit	Description
Maximum Feed Seawater Flow Rate	MLD	
Minimum Feed Seawater Flow Rate	MLD	
Gross Product Flow Rate	MLD	
Net Product Flow Rate	MLD	
Electrical loads	kVA	
(1) Total connected load (Please provide details of the loads in excel sheet)	kVA	
(2) Maximum running load	kVA	
(3) Average running load	kW	
(4) Expected maximum demand for 20-minute period when the work is operating at full capacity	--	
(5) Average power factor		
Chemical usage		
(1) Hypochlorite for Shock Chlorination	Tonnes/year	
(2) Hypochlorite for Pre-Chlorination	Tonnes/year	
(3) FeCl ₃ solution dosing (40%)	Tonnes/year	

Item	Unit	Description
(4) Anionic Polymer dosing (Food grade)	Tonnes/year	
(5) Cationic Polymer for Thickener (Non-Food grade)	Tonnes/year	
(6) Cationic Polymer for BFP (Non-Food grade)	Tonnes/year	
(7) Antiscalant	Tonnes/year	
(8) Sodium Bisulphite	Tonnes/year	
(9) Any other chemical for biofouling control	Tonnes/year	
(10) CO2 for remineralization	Tonnes/year	
(11) CaCO3 for remineralization	Tonnes/year	
(12) Hypochlorite for Post Chlorination	Tonnes/year	
(13) NaOH for pH adjustment pre/post RO system	Tonnes/year	
(14) Acetic Acid for CIP	Tonnes/year	
(15) HCL for CIP	Tonnes/year	
(16) NaOH for CIP	Tonnes/year	
(17) HCL for Neutralization after CIP	Tonnes/year	
(18) NaOH for Neutralization after CIP	Tonnes/year	
(19) Any other chemical	Tonnes/year	
Maximum Spares required per annum (Contractor to furnish the details)		
(1) Mechanical (percent of total mechanical items values)	%/year	
(2) Electrical (percent of total electrical items values)	%/year	
(3) Instrumentation (percent of total Instrumentation Items values)	%/year	
(4) Laboratory (percent of total laboratory items values)	%/year	

TECHNICAL SCHEDULE-6 - QUALITY ASSURANCE & QUALITY CONTROL PLAN

The Bidder shall provide copies of the company's standard rules and regulations regarding quality assurance and quality control procedures for works in general and works of a similar nature.

The Bidder shall provide its proposed Quality Assurance and Quality Control Plan in detail so as to demonstrate the procedures and tests that will be used to ensure that the quality concerns and requirements as set forth in Clause 3.8, Quality Assurance as given in Part 2, Particular Process Requirements are satisfactorily met.

The proposed plan will describe but not limited to:

- the type, frequency and procedure of tests to be done on sites.
- type, frequency and procedure of tests to be done in pipe manufacturing units at site, if applicable
- type, frequency and procedure of tests to be done at manufacturers' locations outside the sites.
- all parameters to be measured in these tests; permissible limits of such parameters; details of laboratories to be established at sites; details of testing equipment & machines and their calibration schedules.
- details of the Bidder's internal systems for assuring quality control at the manufacturers' works outside the sites.
- details of qualifications and experience of the Quality Control professionals to be deployed for the entire project.
- the systems of Quality Audit to be instituted for systematic and professional management as well as adherence with the highest standards of quality of all construction works.

All the tests of samples taken from the site are proposed to be done through recognized test houses of international standards and number of samples and frequency of sampling of materials brought to the site and the products manufactured at site shall be as per Specifications. All such samples shall be taken in the presence of Employer's authorized representatives or the Engineer.

The Bidder shall provide separate descriptions of its proposed QA/QC plan during the construction phase, and the subsequent operations and maintenance phase. This will be an initial QA/QC plan which will address to basic requirements of Quality control and Quality assurance of the works.

TECHNICAL SCHEDULE-7-ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN

The Bidder shall provide his Environmental and Social Management Plan (ESMP) in detail so as to demonstrate the procedures that will be used to ensure that the environmental and social concerns and requirements.

After award of contract and before start of work, Contractor shall review the available Environmental and Social Management Plan (ESMP) for the project available below with CMWSSB. The contractor shall duly update the ESMP to ensure compliance with all applicable legislation and regulations of State/ Central Government and also with JICA Environmental and Social guidelines. The ESMP shall incorporate the requirements stipulated in the Project's EIA Report and conditions of approval from State/ Centre Regulatory agencies. The ESMP shall also clearly define roles, responsibilities, reporting requirement and budgetary allocations for implementation of mitigation measures. The revised ESMP shall be submitted by the Contractor to CMWSSB for necessary approval before initiating any groundwork.

The ESMP shall identify the potential environmental and social impacts from the various construction and operations and maintenance activities to be undertaken in the Contract and set out in detail the approach he will adopt in mitigating these impacts to ensure that the residual impacts are minor and confined to a short period.

While preparing the proposed ESMP the Bidder shall consider but not be limited to the following:

- The Bidder shall pay attention to the methods of materials delivery, storage, usage and disposal; equipment usage; and site activities to ensure they have minimal impact on the environment, workforce and community,
- The Bidder shall propose only environmentally safe products and practices in performing his works, and

-The Bidder shall comply with all the statutes regarding environmental and social impacts.

The Bidder shall provide separate descriptions of its proposals for minimizing any adverse environmental and social impacts/ effects during the construction phase and the subsequent operations and maintenance phase.

TECHNICAL SCHEDULE-8-SAFETY PLAN

The Bidder shall provide his proposed Safety Plan in detail so as to demonstrate compliance with the requirements set forth in Clause 3.9, Part 2, Particular Process Requirements.

The Safety Plan shall include a policy statement signed by the CEO or equivalent authority of the Organization declaring that Safety and loss prevention shall be given the highest practicable priority in all aspects of the Contract.

The Bidder shall describe his proposed Safety Plan which shall be developed to ensure zero fatal accidents and zero hazardous incidents/occurrences in all construction works, including descriptions of the company's standard policies and procedures regarding its site organization and procedures, methods and frequency of conducting safety audits at the Site(s), record keeping and reporting, providing safety training for its personnel, issue and mandatory use of safety equipment, and details of the qualifications and experience of the Bidder's proposed safety officers to be deployed at the Site(s).

The Bidder shall provide separate descriptions of its proposed Safety Plan during the construction phase, and the subsequent operations and maintenance phase.

This will be an initial Safety Plan which will address to the safety of all persons entitled to be at site including the Employer's personnel.

TECHNICAL SCHEDULE-9 -FUNCTIONAL GUARANTEES OF THE PLANT AND EQUIPMENT

1. GENERAL

This document sets out the functional guarantees required to be provided by the Bidder for assessing the performance of the 400 MLD seawater desalination plant and facilities, and which shall be used by the Employer to evaluate its satisfactory performance during the Process Proving Test and during the O&M period.

The Bidder shall complete the following sections and provide values for the product water output, pre-treated seawater at every treatment units and at RO feed, electrical energy usage, and chemical usage for the quantities of water produced on a daily basis, based on the performance criteria set out in the Particular Specifications, and **the raw water quality parameters provided in Part 2 Chapter-1 Project Requirements.**

Notes:

- 1) The values provided in this Schedule will also be used to assist the Employer in determining the typical annual running costs for operation and maintenance of the Works; the estimated costs derived from this information will be used to assist in evaluating the Bids.
- 2) If, during operation and maintenance of the seawater desalination plant and facilities, the raw water quality parameters exceed those listed in the Part 2 Chapter-1 Employer's Requirement, the Employer shall not reimburse to the Contractor the additional treatment costs incurred, if any, to produce the product water of the required quality and quantity. The Bidder should evaluate the historical seawater quality at the Perur site at his own resources before bidding for the project.

2. FUNCTIONAL GUARANTEES

2.1 Overall Performance of the Plant

The maximum continuous output which will be achieved during the Process Proving Tests after plant commissioning and during O&M of the plant is Guaranteed to meet the following performance standards:

The continuous net output of product water at the seawater desalination plant shall be not less than:

_____ MLD, and based on a raw water input of _____ MLD (seawater) and _____% plant availability (*minimum 97% of monthly average*)

*The 97% mentioned above shall be 400 MLD

The maximum energy required for operating and maintaining the constructed SWRO desalination plant and facilities at the required quality and capacity during the Tests and O&M period is guaranteed to be as:	Not more than _____ kWh per cubic meter (m ³) of product output water under the range of the specified seawater conditions.
---	---

2.2 The guaranteed average Specific Energy Consumption per m³ every year during O&M period shall not be more than as follows:

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Avg. Specific Energy Consumption, kWh/m ³ of Product water										
	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
Avg. Specific Energy Consumption, kWh/m ³ of Product water										

Bidder shall be required to demonstrate the example of the power consumption at their plants constructed elsewhere with the similar processes. The Specific Energy Consumption quoted in the Year 1 should be met during the Process Proving Test.

2.3 Performance of Pre-treatment Units

Lamella Filter	(i) Reduction of TSS: _____%
	(ii) Reduction of TOC: _____%
DAF	(iii) Reduction of TSS: _____%
	(iv) Reduction of TOC: _____%
Dual Media Filter	(v) Reduction of TSS: _____%
	(vi) Reduction of TOC: _____%

The silt density index (SDI) of the Pre-treated or RO feed seawater quality before Cartridge Filter must be < 3.0 @ 95%ile and < 4.0 @ 100%ile all the time.

2.4 RO Permeate

S. No.	Items	Conditions	Values
(i)	Total Dissolved Solids	Not more than	mg/l
(ii)	Boron	Not more than	mg/l
(iii)	pH	Not more than	

2.5 Product Water Quality

Product water quality after remineralization, disinfection and pH correction shall comply with IS 10500 / 2012 and shall be with the following requirements:

Main potable water requirement:

Parameter	Unit	Value
True colour	Hazen	<5.0
pH	-	6.5-8.5
Turbidity	NTU	< 1.0
TDS	mg/l	< 450
Chloride	mg/l	< 250
Free Chlorine	mg/l	> 0.5
Boron	mg/l	<1.0
Total Hardness	mg/l as CaCO ₃	>60
LSI		Positive

2.6 Wastewater Discharge to Sea – as per the CPCB norms

Total Dissolved Solids (TDS) <i>Should correlate with EIA dispersion guidelines</i>	Not more than _____ mg/l
Total Suspended Solids (TSS) <i>Should correlate with EIA dispersion guidelines</i>	Not more than _____ mg/l
Individual Metal Concentration All metal concentrations should correlate EIA dispersion guidelines	Fe: not more than _____ mg/l As: not more than _____ mg/l Hg: not more than _____ mg/l etc.

2.7 Chemical Consumption

The consumption rates of Chemicals required for Operation and Maintenance of the constructed 400 MLD seawater desalination plant and facilities during the Process Proving Tests after plant commissioning and then after O&M period are guaranteed to be less than as follows, based on the minimum and maximum range of raw water qualities as per the data furnished in the Project Requirements and Particular Specifications, Part-2.

S. No.	Chemicals	Maximum Rate of Consumption
(i)	Hypochlorite for Shock Chlorination	_____Kg /ML product water
(ii)	Hypochlorite for Pre-Chlorination	_____Kg /ML product water
(iii)	FeCl ₃ solution dosing (40%)	_____Kg /ML product water
(iv)	Anionic Polymer dosing for flocculation (Food grade)	_____Kg /ML product water
(v)	Cationic Polymer for Thickener (Non-Food grade)	_____Kg /ML product water
(vi)	Cationic Polymer for BFP (Non-Food grade)	_____Kg /ML product water
(vii)	Antiscalant	_____Kg /ML product water
(viii)	Sodium Bisulphite	_____Kg /ML product water
(ix)	CO ₂ for remineralization	_____Kg /ML product water
(x)	CaCO ₃ for remineralization	_____Kg /ML product water
(xi)	Hypochlorite for Post Chlorination	_____Kg /ML product water
(xii)	NaOH for pH adjustment pre/post RO system	_____Kg /ML product water
(xiii)	Acetic Acid for CIP	_____Kg /ML product water
(xiv)	HCL for CIP and Neutralization	_____Kg /ML product water
(xv)	NaOH for CIP and Neutralization	_____Kg /ML product water
(xvi)	Any other chemical	_____Kg /ML product water

2.8 The guaranteed maximum Chemical consumption every year during O&M period producing the net 400 MLD product water shall not be more than as follows:

S. No.	Chemicals	Units	Maximum Consumption as supplied per year
(i)	Hypochlorite for Shock Chlorination (10.3%)	m3	
(ii)	Hypochlorite for Pre-Chlorination (10.3%)	m3	
(iii)	FeCl3 solution dosing (40%)	m3	
(iv)	Anionic Polymer dosing for flocculation (Food grade) (100%)	tonnes	
(v)	Cationic Polymer for Thickener (Non-Food grade) (100%)	tonnes	
(vi)	Cationic Polymer for BFP (Non-Food grade) (100%)	tonnes	
(vii)	Antiscalant (100%)	m3	
(viii)	Sodium Bisulphite (35%)	m3	
(ix)	CO2 for remineralization (100%)	tonnes	
(x)	CaCO3 for remineralization (100%)	tonnes	
(xi)	Hypochlorite for Post Chlorination	m3	
(xii)	NaOH for pH adjustment pre/post RO system (50%)	m3	
(xiii)	Citric Acid for CIP (100%)	tonnes	
(xiv)	HCL for CIP and Neutralization (33%)	m3	
(xv)	NaOH for CIP and Neutralization (50%)	m3	
(xvi)	Any other chemical		

TECHNICAL SCHEDULE-10 STATEMENT OF DEVIATIONS FROM THE TECHNICAL SPECIFICATIONS

The Bidder shall describe all proposed deviations from the specifications and Drawings set out under Part 2 Technical Specifications, clause by clause, in this Schedule.

The Bidder should note that the specifications given in the Bid Document are the minimum acceptable, and that only standard that is better / higher than the ones referred to in the Bid Document will be acceptable. Acceptance of the Bid shall not be construed as approval by the Employer of any deviations from the Technical Specifications. All details will be subject to the approval of the Engineer during execution of the Contract.

Sub Section Number	Title of Subsection	Clause No.	Specification as per Bid Document	Deviation & Specifications Proposed with standard code reference	Reasons for Deviation

The Bidder hereby certifies that the above-mentioned deviations are the only deviations from the technical specifications set forth under Part-2: Technical Specifications, and that he accepts all the technical requirements of the Bid Document.

TECHNICAL SCHEDULE-11 -STATEMENT OF COMPLIANCE WITH THE BIDDING DOCUMENTS

The Bidder shall describe all proposed deviations from the Statements and the Conditions of Contract set out under Part 3 documents giving references to the Clause, paragraph and page number, along with a description of the proposed deviation and the reason for proposing such deviation. Acceptance of any deviation is solely on the discretion of the Employer.

Title of Subsection	Clause Number	As mentioned in Bid Document	As offered in Bid Document	Reasons for Deviation

The Bidder hereby certifies that the above-mentioned deviations are the only deviations from the Contractual Requirements set forth under Part 1 and Part 3: General Requirement, and that he accepts all the general requirements of the Bid Document. **In case there is no deviation, the same needs to be mentioned clearly and signed below.**

METHOD STATEMENT

(Insert Technical Proposal for Method Statement)

SITE ORGANIZATION

The Bidder shall submit the following details:

- Organization Chart during Design Build Period
- Organization Chart during Operation Service Period
- CVs of the personnel for the key positions as described in Section III Evaluation and Qualification Criteria (Clause 1.1.1)

Site Organization will be evaluated based upon the completeness & organization charts to provide the required positions and experience to execute the works and of Key Positions in compliance with Evaluation Criteria in Section III (Clause 1.1.1)

OPERATION AND MAINTENANCE (O&M) PLAN

The Bidder shall submit an Operations and Maintenance Plan (O&M Plan) for the 400 MLD Desalination Plant. The O&M plan shall meet the requirements of Volume II, Part-2, Chapter-13 Operation and Maintenance and shall include the following components.

- A. Staffing Plan and Staffing Skills
 - 1. Complete Staffing Plan.
 - 2. Comprehensive Training Programme for O&M and in assessing deterioration in plant facilities and equipment.
 - 3. Programme for maintaining staff health and personal hygiene.
 - 4. Continuous security employing Guard staff.
 - 5. Provide staff with adequate Personal Protective Equipment.
- B. Identification of planned Annual Maintenance Contracts (AMC) for contracted maintenance services on specialty equipment including AMC Contracts with the PLC and SCADA system suppliers for the duration of the O&M Period.
- C. Identify insurance policies to be taken that shall be in the joint names of the Contractor and the Employer.
- D. Programme for Maintenance of Storage of materials, consumables, special tools and spare parts.
- E. Description of the Bidder's proposed Operations & Maintenance Manual, that shall include the following:
 - 1. Operations
 - a. Equipment Operations including Normal Start-up/Shut down and routine operation as well as emergency operation.
 - b. Chemical Feed Systems including maintaining sufficient chemical inventory and chemical dose control.
 - c. Water Quality Monitoring and compliance with treatment requirements
 - d. Regular Documentation of Operation
 - 2. Maintenance
 - a. Preventive or routine maintenance
 - b. Corrective or Remedial maintenance
 - c. Concurrent Maintenance on standby or idle units allowing full plant operations during the maintenance activity.
 - d. Manufacturer's Operations and Maintenance Instructions
 - 3. Update O&M Manual as required to reflect changes in plant or facility operations or maintenance.
- F. Maintenance responsibilities shall include the following:

1. Maintain facility in clear and safe working order including adequate ventilation and lighting.
2. Maintain yard gardens landscaping, road, exterior lighting, earthen shoulders and drains.
3. Maintain equipment servicing and lubrication schedule including acceptable lubricants.
4. Maintain recommended cleaning, care and maintenance of materials and finishes and make timely repairs of internal and external finishes.
5. Maintain adequate sampling and testing of water quality parameters.

G. Maintenance Management System incorporating:

1. Preparation of Work Orders and documentation of completion.
2. Repair history of all mechanical, electrical, instrumentation control equipment and communication instruments.
3. Daily log of operations
4. Hourly readings of key operational parameters that provide timely confirmation of successful treatment.
5. Seawater and clear water quality test results on turbidity, residual chlorine levels, etc. (every 6 hours)
6. Daily list of alarms with time tag.

H. Reporting

1. Monthly Reports concisely summarizing key operational condition and key maintenance performed as well as identification of O&M issues that may require CMWSSB action.
2. Monthly Report shall be in a format acceptable to CMWSSB.
3. Annual Report shall be in a format acceptable to CMWSSB.

I. Documents

1. Maintain key and relevant documents on-site.
 - a. Name plate data of installed equipment
 - b. Copy of all Warrantees, Bonds and AMC Service Contract
 - c. Copy of Approved GA Drawings Drawing/Shop Drawings (Good for Construction Drawings)
 - d. Complete set of electrical schematics and wiring diagrams.
 - e. Name and Contact information of authorized service and maintenance firms
 - f. Copies of all Pre-Commissioning, Commissioning, Trial Operation Tests and Test after Completion

Evaluation of the Bidder's proposed O&M Plan will be based upon the thoroughness of the Plan, compliance with requirements included in Part 2 -Employer's Requirements and the

extent to which the Bidder's Plan indicates management of plant operations to optimize power consumption and chemical usage and ensure satisfactory operation and maintenance of the whole works at all times. Non submission of the O&M Plan will be construed as the bidders bid is non-responsive and will be rejected during technical evaluation.

FORM PER -1: PROPOSED PERSONNEL

Date: [insert day, month, year]

Bidder's Legal Name: [insert full name]

Joint Venture Party Legal Name: [insert full name]

IFB No.: [insert number]

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

[The Bidder shall provide the names of suitably qualified personnel to meet the specified requirements stated in Section III, Evaluation and Qualification Criteria, Clause 1.1.1 for Single-Stage Bidding or Clause 1.1 for Two-Stage Bidding.]

1.	Title of position*
	Name
2.	Title of position*
	Name
3.	Title of position*
	Name
4.	Title of position*
	Name

*As listed in Section III.

FORM PER -2: RESUME OF PROPOSED PERSONNEL

Date: [insert day, month, year]

Bidder's Legal Name: [insert full name]

Joint Venture Party Legal Name: [insert full name]

IFB No.: [insert number]

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

[The Bidder shall provide the data on the experience of the personnel indicated in Form PER-1, in the form below.]

Name of Bidder

Position		
Personnel information	Name	Date of birth
	Professional qualifications	
Present employment	Name of employer	
	Address of employer	
	Telephone	Contact (manager / personnel officer)
	Fax	E-mail
	Job title	Years with present employer

[Summarize professional experience as per the Table mentioned in Clause 1.1.1 of EQC, Section-III, in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.]

From	To	Company/Project/Position/Relevant technical and management experience

FORM EQU: EQUIPMENT

Date: [insert day, month, year]

Bidder's Legal Name: [insert full name]

Joint Venture Party Legal Name: [insert full name]

IFB No.: [insert number]

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

[The Bidders shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment listed in Section III, Evaluation and Qualification Criteria, Clause 1.1.2 for Single-Stage Bidding or Clause 1.2 for Two-Stage Bidding. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Bidder.]

Item of equipment		
Equipment information	Name of manufacturer	Model and power rating
	Capacity	Year of manufacture
Current status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment.	
	<input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	

Omit the following information for equipment owned by the Bidder.

Owner	Name of owner	
	Address of owner	
	Telephone	Contact name and title
	Fax	Telex
Agreements	Details of rental / lease / manufacture agreements specific to the project	

FORM SUB: PROPOSED SUBCONTRACTORS FOR MAJOR ITEMS OF PLANT AND INSTALLATION SERVICES

A list of major items of Plant and Installation Services is provided below.

The following Subcontractors and/or manufacturers are proposed for carrying out the item of the facilities indicated. Bidders are free to propose more than one for each item.

Major Items of Plant and Installation Services	Proposed Subcontractors/Manufacturers	Nationality
NOT APPLICABLE		

However, the Employer will allow the engagement of subcontractor during execution subject to the approval from the Employer's Representative.

FORM MAN: MANUFACTURER'S AUTHORIZATION

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

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

IFB No.: *[insert number of bidding process]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer or Manufacturer's authorized agent]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a Bid the purpose of which is to provide the following goods, manufactured by us *[insert name and/or brief description of the goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 11, Defect Liability, of the General Conditions of Contract, with respect to the goods offered by the above firm.

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

In the capacity of *[insert legal capacity of person signing the bid]*

Signed: *[insert signature of person whose name and capacity are shown above]*

Duly authorized to sign the bid for and on behalf of:

[insert complete name of Bidder]

Dated on _____ day of _____, _____ *[insert date of*

signing]

FORM SPA: SPARE PARTS

Sl. No.	Proposed items of Spare Parts

BIDDER'S QUALIFICATION FORMS

Bidder's Qualification following Prequalification

To establish its qualification to perform the Contract in accordance with Section III, Evaluation and Qualification Criteria, the Bidder shall update the information requested in the corresponding Information Sheets included hereunder:

1. Update of Information

In accordance with Section III, Evaluation and Qualification Criteria, Clause 2.1, the Bidder shall update the information given during the corresponding prequalification exercise to demonstrate that he continues to meet the criteria used at the time of prequalification using the following forms included hereunder:

(a) Eligibility

Form ELI - 1: Bidder Information Form
Form ELI - 2: JV Member Information Form
Form ELI - 3: Subcontractor Information Form

(b) Historical Contract Non-Performance

Form CON: Historical Contract Non-Performance & Litigation

(c) Financial Situation

Form FIN - 1: Financial Situation
Form FIN - 2: Average Annual Turnover

2. Financial Resources

Bidders shall also provide information on their financial resources, to meet the requirement in Section III, Evaluation and Qualification Criteria, Clause 2.2, using the following forms:

Form FIN - 3: Financial Resources
Form FIN - 4: Current Contract Commitments
Form FIN - 5: Financial Performance

FORM ELI - 1: BIDDER INFORMATIONDate: *[insert day, month, year]*IFB No.: *[insert number]*Page *[insert page number]* of *[insert total number]* pages*[The Bidder shall provide the following information.]*

1. Bidder's legal name: <i>[insert full name]</i>
2. In case of JV, legal name of the representative member and of each member: <i>[insert full name of each member in the JV and specify the representative member]</i>
3. Bidder's actual or intended country of registration: <i>[insert country of registration]</i>
4. Bidder's actual or intended year of incorporation: <i>[insert year of incorporation]</i>
5. Bidder's legal address in country of registration: <i>[insert street/number/town or city/country]</i>
6. Bidder's authorized representative information Name: <i>[insert full name]</i> Address: <i>[insert street/number/town or city/country]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers, including country and city codes]</i> Email Address: <i>[insert E-mail address]</i>
7. Attached are copies of original documents of: <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of legal entity named above, in accordance with ITB4.3. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB4.1.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

FORM ELI - 2: BIDDER'S PARTY INFORMATIONDate: *[insert day, month, year]*IFB No.: *[insert number]*Page *[insert page number]* of *[insert total number]* pages

[The following form is additional to Form ELI-1, and shall be completed to provide information relating to each JV member (in case the Bidder is a JV) as well as any specialist Subcontractor proposed to be used by the Bidder for any part of the Contract resulting from this process.]

1. Bidder's legal name: <i>[insert full name]</i>
2. Bidder's Party legal name: <i>[insert full name of Bidder's Party]</i>
3. Bidder's Party country of registration: <i>[insert country of registration]</i>
4. Bidder's Party year of incorporation: <i>[insert year of incorporation]</i>
5. Bidder's Party legal address in country of registration: <i>[insert street/number/town or city/country]</i>
6. Bidder's Party authorized representative information Name: <i>[insert full name]</i> Address: <i>[insert street/number/town or city/country]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers, including country and city codes]</i> E-mail address: <i>[insert E-mail address]</i>
7. Attached are copies of original documents of <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 4.3. 8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

FORM CON: HISTORICAL CONTRACT NON-PERFORMANCE

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

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

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

Joint Venture Party Legal Name: *[insert full name]*

IFB No.: *[insert number]*

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

1. History of Non-Performing Contracts

Non-Performing Contracts			
<input type="checkbox"/> Contract non-performance did not occur since 1 st January <i>[insert year]</i> , in accordance with the Prequalification criteria, or Section III, Evaluation and Qualification Criteria, Sub-Factor 2.2.1, as appropriate.			
<input type="checkbox"/> Contract(s) not performed since 1 st January <i>[insert year]</i> , in accordance with the Prequalification criteria, or Section III, Evaluation and Qualification Criteria, Sub-Factor 2.2.1, as appropriate, is (are) indicated below:			
Year	Non- performed portion of Contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and USD equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	<ul style="list-style-type: none"> 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 non-performance: <i>[indicate main reason(s)]</i> 	<i>[insert amount]</i>

2. Pending Litigation

Pending Litigation				
<input type="checkbox"/> No pending litigation in accordance with the Prequalification criteria, or Section III, Evaluation and Qualification Criteria, Sub-Factor 2.2.2, as appropriate.				
<input type="checkbox"/> Pending litigation in accordance with the Prequalification criteria, or Section III, Evaluation and Qualification Criteria, Sub-Factor 2.2.2, as appropriate, is indicated below:				
Year of dispute	Amount in dispute (currency)	Outcome as Percentage of Net Worth	Contract Identification	Total Contract Amount (current value, currency, exchange rate and USD equivalent)
[insert year]	[insert amount]	[insert percentage]	<ul style="list-style-type: none"> Contract Identification: [indicate complete Contract name, number, and any other identification] Name of Employer: [insert full name] Address of Employer: [insert street/ city/country] Matter in dispute: [indicate main issues in dispute] Status of dispute: [indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary] 	[insert amount]

3. Litigation History

Litigation History		
<input type="checkbox"/> No court/arbitral award decisions against the Bidder since 1 st January [insert year], in accordance with the Prequalification criteria, or Section III, Evaluation and Qualification Criteria, Sub-Factor 2.2.3, as appropriate.		
<input type="checkbox"/> Court/arbitral award decisions against the Bidder since 1 st January [insert year], in accordance with the Prequalification criteria, or Section III, Evaluation and Qualification Criteria, Sub-Factor 2.2.3, as appropriate, are indicated below:		
Year of award	Contract Identification	Total Contract Amount (current value, currency, exchange rate and USD equivalent)
[insert year]	<ul style="list-style-type: none"> Contract Identification: [indicate complete Contract name, number, and any other identification.] Name of Employer: [insert full name] Address of Employer: [insert street/city/country] Matter in dispute: [indicate main issues in dispute] Party who initiated the dispute: [indicate "Employer" or "Contractor"] Status of dispute: [indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary] 	[insert amount]

FORM FIN - 1: FINANCIAL SITUATION

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

Date: [insert day, month, year]

Bidder's Legal Name: [insert full name]

Joint Venture Party Legal Name: [insert full name]

IFB No.: [insert number]

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

1. Financial data

Type of Financial information in (currency)	Historic information for previous [insert number] years (amount, currency, exchange rate, USD equivalent)				
	Year 1	Year 2	Year 3	Year 4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Profits After Taxes (PAT)					

2. Financial documents

The Bidder and its Parties shall provide copies of the financial statements for [*number of years*] years pursuant to the Prequalification Criteria or Section III, Evaluation and Qualifications Criteria, Sub-factor 2.3.1. The financial statements shall:

- (a) Reflect the financial situation of the Bidder or in case of JV member, of each member, and not an affiliated entity (such as parent company or group member).
 - (b) Be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements² for the [*number of years*] years required above; and complying with the requirements.

² If the most recent set of financial statements is for a period earlier than 12 months from the date of Bid, the reason for this should be justified.

FORM FIN - 2: AVERAGE ANNUAL TURNOVER

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

Date: [insert day, month, year]

Bidder's Legal Name: [insert full name]

Joint Venture Party Legal Name: [insert full name]

IFB No.: [insert number]

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

Annual Turnover Data (Construction only)			
Year	Amount and Currency	Exchange rate	USD equivalent
[indicate year]	[insert amount and indicate currency]	[insert applicable exchange rate]	[insert amount in USD equivalent]
Average Annual Turnover¹			
Average Annual turnover includes Construction, Equipment & O&M Turnover			

Notes for the Bidders:

1. Total USD equivalent for all years divided by the total number of years, in accordance with Section III, Qualification Criteria, Sub-Factor 3.2.
2. Copy of the Audited Annual Financial statement in complete shape including notes for the above years to be submitted for the years corresponding to years in above table.

FORM FIN - 3: FINANCIAL RESOURCES

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

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

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

Joint Venture Party Legal Name: *[insert full name]*

IFB No.: *[insert number]*

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

[Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject Contract or Contracts as indicated in Section III, Evaluation and Qualification Criteria, Sub-Factor 2.2, as appropriate.]

Financial Resources		
No.	Source of financing	Amount (USD equivalent)
1		
2		
3		

FORM FIN - 4: CURRENT CONTRACT COMMITMENTS

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

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

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

Joint Venture Party Legal Name: *[insert full name]*

IFB No.: *[insert number]*

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

[Bidders and each member of a JV should provide information on their current commitments on all Contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for Contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued, in accordance with Section III, Evaluation and Qualification Criteria, Clause 2.2, as appropriate.]

Current Contract Commitments					
No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current USD Equivalent]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [USD/month]
1					
2					
3					
4					
5					

FORM FIN - 5: FINANCIAL PERFORMANCE

[The following table shall be filled in for the Applicant and for each JV member if the Applicant is a JV.]

Date: [insert day, month, year]

Applicant's Legal Name: [insert full name]

JV Member's Legal Name: [insert full name]

Tender No. [insert number]

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

To Whom So Ever It May Concern

This is to certify that our Firm (name of the Applicant / JV member) is currently not in the process of financial restructuring under Corporate Debt Restructuring (CDR) i.e., at the time of the proposal submission and up till the contract award (in case, our firm is chosen for contract award).

Duly Signed by the Company Secretary as well as the Authorized Signatory.

FORM ACK

Acknowledgement of Compliance with Guidelines for Procurement under Japanese ODA Loans

A) I, *[insert name and position of authorized signatory]*, being duly authorized by *[insert name of Bidder/members of joint venture ("JV")]* (hereinafter referred to as the "Bidder") to execute this Acknowledgement of Compliance with the Guidelines for Procurement under Japanese ODA Loans, hereby certify on behalf of the Bidder and myself that:

- (i) all information provided in the Bid submitted by the Bidder and its subcontractors for *[insert name of the Project, and name, number and identification of lot(s) (contract(s)) as stated in BDS 1.1]* is true, correct and accurate to the best of the Bidder's and my knowledge and belief; and
- (ii) the Bidder or any of its subcontractors has not, directly or indirectly, taken any action which is or constitutes a corrupt or fraudulent practice and is not subject to any conflict of interest as stipulated in the relevant section of the Guidelines and the Bidding Document.

<If debarment for more than one year by the World Bank Group is NOT imposed, use the following sentence B).>

B) I certify that the Bidder has NOT been debarred by the World Bank Group for more than one year since the date of issuance of Invitation for Bids.

<If debarment for more than one year by the World Bank Group has been imposed BUT three (3) years have passed since the date of such debarment decision, use the following sentence B').>

B') I certify that the Bidder has been debarred by the World Bank Group for a period more than one year BUT that on the date of issuance of Invitation for Bids at least three (3) years had passed since the date of such debarment decision. Details of the debarment are as follows:

name of the debarred firm	starting date of debarment	ending date of debarment	reason for debarment

C) I certify that the Bidder will not enter into a subcontract with a firm which has been debarred by the World Bank Group for a period more than one year, unless on the date of the subcontract at least three (3) years have passed since the date of such debarment decision.

- D) I certify, on behalf of the Bidder and its subcontractors, that if selected to undertake works and services in connection with the Contract, the Bidder and its subcontractors shall carry out such works and services in continuing compliance with the terms and conditions of the Contract.
- E) I further certify, on behalf of the Bidder and its subcontractors, that if the Bidder and any of its subcontractors is requested, directly or indirectly, to engage in any corrupt or fraudulent practice under any applicable law, such as the payment of a rebate, at any time or any stage of a process of procurement such as negotiations, execution or implementation of contract (including amendment thereof), the Bidder shall report all relevant facts regarding such request to the relevant section in JICA (details of which are specified below) in a timely manner.

JICA's information desk on fraud and corruption (A report can be made to either of the offices identified below.)

- (1) JICA Headquarters: Legal Affairs Division, General Affairs Department

URL: <https://www2.jica.go.jp/en/odainfo/index.php>

Tel: +81 (0)3 5226 8850

- (2) JICA Delhi office

16th Floor, Hindustan Times Building, Kasturba Gandhi Marg

New Delhi 110 001

Tel: +91-11-4909-7000

The Bidder acknowledges and agrees that the reporting obligation stated above shall NOT in any way affect the Bidder's responsibilities, obligations or rights, under relevant laws, regulations, contracts, guidelines or otherwise, to disclose or report such request or other information to any other person(s) including the Employer or to take any other action, required to or allowed to, be taken by the Bidder. The Bidder further acknowledges and agrees that JICA is not involved in or responsible for the procurement process in any way.

- F) If any of the statements made herein is subsequently proven to be untrue or incorrect based on facts subsequently determined, or if any of the warranties or covenants made herein is not complied with, the Bidder will accept, comply with, and not object to any remedies taken by the Employer and any sanctions imposed by or actions taken by JICA.

Authorized Signatory

[Insert name of signatory; title]

For and on behalf of

[Insert name of the Bidder]

Date:

FORM OF BID SECURITY (BANK GUARANTEE)

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: [Employer to insert its name and address]

IFB No.: [Employer to insert number of Invitation for Bids]

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 [insert description of Contract] under Loan Agreement No. [insert Loan Agreement Number].

Furthermore, we understand that, according to the Beneficiary’s conditions, Bids must be supported by irrevocable bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby absolutely, unconditionally and irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of [insert amount in words, (insert amount in figures)] 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 during the period of Bid validity set forth in the Applicant’s Letter of Bid (hereinafter called “the Bid Validity Period”), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) fails to execute the Contract Agreement, or (ii) fails to furnish the Performance Security, in accordance with the Instructions to Bidders of the Beneficiary’s Bidding Documents.

This guarantee will expire and shall be returned to the Applicant: (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 (28) days after the end of the Bid Validity Period.

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, ICC Publication No. 458³.

[signature(s)]

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

³ As the case may be, ICC Publication No. 758 (or subsequent ICC Publications) may be used. In such cases, modify the Publication number.

FORM OF BID SECURITY (BID BOND)

BOND NO. *[insert Bond No.]*

BY THIS BOND *[insert name of Bidder]* as Principal (hereinafter called “the Principal”), and *[insert name, legal title, and address of surety]*, authorized to transact business in *[insert name of country of Employer]*, as Surety (hereinafter called “the Surety”), are held and firmly bound unto *[insert name of Employer]* as Obligee (hereinafter called “the Employer”) in the sum of *[insert amount of Bond in words and figures]*⁴, 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 a written Bid to the Employer dated the *[insert day]* day of *[insert month]*, 20 *[insert year]*, for the construction of *[insert name of Contract]* (hereinafter called the “Bid”).

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

- (a) withdraws its Bid during the period of Bid validity specified in the Form of Bid, or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Employer during the period of Bid validity; (i) fails or refuses to execute the Contract Form, if required; or (ii) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

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 twenty-eight (28) days after the date of expiration of the Bid validity as stated in the Invitation for Bid or extended by the Employer at any time prior to this date, notice of which extension(s) to the Surety being hereby waived.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this *[insert day]* day of *[insert month]* 20 *[insert year]*.

Principal: _____ Surety: _____

Corporate Seal (where appropriate)

(Signature)

(Printed name and title)

(Signature)

(Printed name and title)

⁴ The amount of the Bond shall be denominated in the currency of the Employer’s country or the equivalent amount in a freely convertible currency.

Section V. Eligible Source Countries of Japanese ODA Loans

All Countries and Areas are eligible.