# Enabel

Tender Specifications Enabel

TAN1403111-10006 of 31/05/2022

Public works contract for the design and construction of steel market sheds for the Nyakitonto crop commodity market.

Tanzania

Belgian development agency

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# 1 Administrative and contractual provisions

# **1.1 General remarks**

### 1.1.1 Derogations from the Royal Decree of 14 January 2013

The chapter '*Specific contractual and administrative conditions*' of these Tender Specifications (CSC/Cahier Spécial des Charges) holds the specific administrative and contractual provisions that apply to this public contract by way of derogation from the Royal Decree of 14 January 2013 or as a complement or an elaboration thereof.

These Tender Specifications derogate Article 26 of the General Implementing Rules – GIR (Royal Decree of 14 January 2013).

### **1.1.2** Contracting authority

The contracting authority of this public contract is Enabel, the Belgian development agency, public-law company with social purposes, with its registered office at Rue Haute 147, 1000 Brussels in Belgium (enterprise number 0264.814.354, RPM/RPR Brussels).

On behalf of the Belgian government, Enabel – the Belgian development agency – supports developing countries in their fight against poverty. Besides this public service mission on behalf of the Belgian government Enabel also provides services on behalf of other national and international organisations contributing to sustainable human development<sup>1</sup>.

For this public contract Enabel is represented by **Koen GOEKINT** Resident Representative of Enabel in Tanzania.

# 1.1.3 Institutional framework of Enabel

The general framework of reference in which Enabel operates is:

- The Belgian Law on Development Cooperation of 19 March 2013<sup>2</sup>;
- The Belgian Law of 21 December 1998 establishing the Belgian Technical Cooperation as a public-law company<sup>3</sup>;
- The Belgian Law of 23 November 2017 changing the name of the Belgian Technical Cooperation and defining the missions and functioning of Enabel, the Belgian development agency, published in the Belgian Official Gazette on 11 December 2017.

The following initiatives are also guiding Enabel in its operations and are given as main examples:

- In the field of international cooperation: the United Nations Sustainable Development Goals and the Paris Declaration on the harmonisation and alignment of aid;
- In the field of the fight against corruption: the Law of 8 May 2007 approving the United Nations Convention against Corruption, adopted in New York on 31 October 2003<sup>4</sup>, as well as the Law of 10 February 1999 on the Suppression of

<sup>1</sup> For more information see http://www.enabel.be/showpage.asp?iPageID=34) and the Law of 21 December 1998 establishing the Belgian Technical Cooperation, changed by the Laws of 13 November 2001 and 30 December 2001.

<sup>2</sup> Belgian Official Gazette of 30 December 1998, of 17 November 2001, of 6 July 2012, of 15 January 2013 and of 26 March 2013.

<sup>3</sup> Belgian Official Gazette of 1 July 1999. <sup>4</sup> Belgian Official Gazette of 18 November 2008.

Corruption transposing the Convention on Combating Bribery of Foreign Public Officials in International Business Transactions.

- In the field of Human Rights: the United Nations' Universal Declaration of Human Rights (1948) as well as the 8 basic conventions of the International Labour Organization<sup>5</sup> on Freedom of Association (C. n°87), on the Right to Organise and Collective Bargaining (C. n°98), on Forced Labour (C. n°29 and 105), on Equal Remuneration and on Discrimination in Respect of Employment (C. n°100 and 111), on Minimum Age for Admission to Employment (C. n°138), on the Prohibition of the Worst Forms of Child Labour (C. n°182);
- In the field of environmental protection: The Climate Change Framework Convention of Paris, of 12 December 2015.
- The first Management Contract contracting Enabel and the Belgian federal State (approved by the Royal Decree of 17 December 2017, Belgian Official Gazette of 22 December 2017) that sets out the rules and the special conditions for the execution of public service tasks by Enabel on behalf of the Belgian State.
- Enabel's Code of Conduct of January 2019, Enabel's Policy regarding sexual exploitation and abuse of June 2019 and Enabel's Policy regarding fraud and corruption risk management of June 2019.

### 1.1.4 Rules governing the public contract

The following, among other things, apply to this public contract:

- The Law of 17 June 2016 on public procurement<sup>6</sup>;
- The Law of 17 June 2013 on justifications, notification and legal remedies for public contracts and certain contracts for works, supplies and services<sup>7</sup>;
- The Royal Decree of 18 April 2017 on the awarding of public contracts in the classic sectors.
- The Royal Decree of 14 January 2013 establishing the General Implementing Rules for public procurement.
- Circulars of the Prime Minister with regards to public procurement.
- Enabel's Policy regarding sexual exploitation and abuse June 2019.
- Enabel's Policy regarding fraud and corruption risk management June 2019
- Local legislation with regards to sexual harassment at the workplace or equivalent
- Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (General Data Protection Regulation, hereinafter referred to as 'the GDPR'), and repealing Directive 95/46/EC.
- Law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data.

<sup>&</sup>lt;sup>5</sup> https://www.ilo.org/global/standards/lang--en/index.htm

<sup>&</sup>lt;sup>6</sup> A consolidated version of this document can be consulted on <u>www.publicprocurement.be</u>.

<sup>&</sup>lt;sup>7</sup> Belgian Official Gazette of 21 June 2013.

All Belgian regulations on public contracts can be consulted on <u>www.publicprocurement.be</u>. Enabel's Code of Conduct and the policies mentioned above can be consulted on Enabel's website via <u>https://www.enabel.be/fr/content/lethique-enabel.</u>

### 1.1.5 Definitions

The following definitions apply to this contract:

The tenderer: The natural person (m/f) or legal entity that submits a tender;

<u>The contractor / building contractor</u>: The tenderer to whom the public contract is awarded;

<u>The contracting authority</u>: Enabel, represented by the Resident Representative of Enabel in Tanzania;

- <u>The tender</u>: The commitment of the tenderer to perform the public contract under the conditions that he has submitted; <u>Days</u>: In the absence of any indication in this regard in the Tender Specifications and the applicable regulations, all days should be interpreted as calendar days;
- <u>Procurement documents</u>: Contract notice and Tender Specifications including the annexes and the documents they refer to;
- <u>Technical specifications</u>: A specification in a document defining the characteristics of a product or a service, such as the quality levels, the environmental and climate performance levels, the design for all needs, including accessibility for people with disabilities, and the evaluation of conformity, of product performance, of the use of the product, safety or dimensions, as well as requirements applicable to the product as regards the name by which it is sold, terminology, symbols, testing and test methods, packaging, marking or labelling, instructions for use, the production processes and methods at every stage in the life cycle of the supply or service, as well as the evaluation and conformity procedures;
- <u>Variant</u>: An alternative method for the design or the performance that is introduced either at the demand of the contracting authority, or at the initiative of the tenderer;
- <u>Option</u>: A minor and not strictly necessary element for the performance of the contract, which is introduced either at the demand of the contracting authority, or at the initiative of the tenderer;
- <u>Summary bill of quantities</u>: The procurement document, in a public works contract, which splits up the performance in different items and specifies the quantity or the method to determine the price for each of them;
- <u>General Implementing Rules (GIR)</u>: Rules laid down in the Royal Decree of 14 January 2013 establishing the General Implementing Rules for public procurement and for concessions for public works;
- <u>The Tender Specifications</u> (Cahier spécial des charges/CSC): This document and its annexes and the documents it refers to;
- <u>Corrupt practices</u>: The offer of a bribe, gift, gratuity or commission to a person as an inducement or reward for performing or refraining from an act relating to the award of a contract or performance of a contract already concluded with the contracting authority;

Litigation: Court action.

<u>Subcontractor in the meaning of public procurement regulations:</u> The economic operator proposed by a tenderer or contractor to perform part of the contract.

<u>Controller in the meaning of the GDPR</u>: the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of personal data.

<u>Processor</u> (subcontractor) in the meaning of the GDPR: a natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller

<u>Recipient in the meaning of the GDPR</u>: a natural or legal person, public authority, agency or another body, to which the personal data are disclosed, whether a third party or not.

<u>Personal data</u>: any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

# 1.2 Confidentiality

# 1.2.1 Processing of personal data

The contracting authority undertakes to process the personal data that are communicated to it under the framework of this procedure with the greatest care, in accordance with legislation on the protection of personal data (General Data Protection Regulation, GDPR). Where the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data contains stricter provisions, the contracting authority will act in accordance with said law.

# 1.2.2 Confidentiality

The tenderer or contractor and Enabel are bound to secrecy vis-à-vis third parties with regards to any confidential information obtained within the framework of this public contract and will only divulge such information to third parties after receiving the prior written consent of the other party. They will disclose this confidential information only among appointed parties involved in the assignment. They guarantee that said appointed parties will be adequately informed of their obligations in respect of the confidential nature of the information and that they shall comply therewith.

PRIVACY NOTICE OF ENABEL: Enabel takes your privacy serious. We undertake to protect and process your personal data with due care, transparently and in strict compliance with privacy protection legislation.

See also: <u>https://www.enabel.be/content/privacy-notice-enabel</u>

# 1.2.3 Deontological obligations

1.7.1. Any failure to comply with one or more of the deontological clauses may lead to the exclusion of the candidate, tenderer or contractor from other public contracts for Enabel.

1.7.2. For the duration of the contract, the contractor and his staff respect human rights and undertake not to go against political, cultural or religious customs of the beneficiary country. The tenderer or contractor is bound to respect fundamental labour standards, which are internationally agreed upon by the International Labour Organization (ILO), namely the conventions on union freedom and collective bargaining, on the elimination of forced and obligatory labour, on the elimination of employment and professional discrimination and on the abolition of child labour.

1.7.3. In accordance with Enabel's Policy regarding sexual exploitation and abuse, the contractor and his staff have the duty to behave in an irreproachable manner towards the

beneficiaries of the projects and towards the local population in general. They must abstain from any acts that could be considered a form of sexual exploitation or abuse and they must abide by the basic principles and guidelines laid down in this policy.

1.7.4. Any attempt of a candidate or a tenderer to obtain confidential information, to proceed to illicit arrangements with competitors or to influence the evaluation committee or the contracting authority during the investigation, clarification, evaluation and comparison of tenders and candidates procedure will lead to the rejection of the application or the tender.

1.7.5. Moreover, in order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the public contract, it is strictly forbidden to the contractor to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to appointees of the contracting authority who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the contract, regardless of their hierarchical rank.

1.7.6. The public contractor commits to supply, upon the demand of the contracting authority, any supporting documents related to the performance conditions of the contract. The contracting authority will be allowed to proceed to any desk review or on-the-spot check which it considers necessary to collect evidence to support the presumption of unusual commercial expenditure. Depending on the gravity of the facts observed, the contractor having paid unusual commercial expenditure is liable to have his contract cancelled or to be permanently excluded.

1.7.7. In accordance with Enabel's Policy regarding sexual exploitation and abuse of June 2019 and Enabel's Policy regarding fraud and corruption risk management complaints relating to issues of integrity (fraud, corruption, etc.) must be sent to the Integrity desk through the <u>https://www.enabelintegrity.be</u> website.

# 1.2.4 Applicable law and competent courts

The contract must be performed and interpreted according to Belgian law.

The parties commit to sincerely perform their engagements to ensure the good performance of the public contract.

In case of litigation or divergence of opinion between the contracting authority and the contractor, the parties will consult each other to find a solution.

If agreement is lacking, the Brussels courts are the only courts competent to resolve the matter.

# 1.3 Subject-matter and scope of the public contract

### 1.3.1 Type of contract

This contract is a public works contract, having as its subject-matter the construction of steel sheds for the Nyakitonto crop commodity market.

CPV code: 45223000-6 Structures construction work

### 1.3.2 Subject-matter of the public contract

This public works contract consists in the design and construction of steel sheds for the Nyakitonto crop commodity market in conformity with the conditions of these Tender Specifications.

### 1.3.3 Lots

The contract is not divided into lots. Enabel wishes to entrust its execution to a single operator/contact person

### 1.3.4 Items

The public contract is broken down in one fixed-block and in one conditional block, in accordance with Article 57 of the Law of 17 June 2016. Though contract conclusion pertains to the whole of the contract, it only binds the contracting authority for the fixed block. The performance of each conditional block depends on a decision by the contracting authority of which the contractor is notified in accordance with the modalities given in the initial procurement documents.

The contract consists of the following items (see also Part 2 Terms of reference):

Phase 1 - Fixed block - Lump-sum price

- Design of open steel shed including column foundations, steel primary structure, roofing and roof drainage, as specified in the Terms of Reference of this tender
- The construction of 10 open steel sheds, each one complying to the Terms of Reference as laid out in part 2 of this tender document and to the design as delivered by the tenderer and approved by the tendering authority.
- Prefabrication of steel elements of 10 open shed construction in workshop,
- Transport from workshop to site (Nyakitonto, Kasulu district, Kigoma region),
- Civil works of column foundations,
- Erection of steel sheds,
- Installation of roofing and drainage equipment,
- Commissioning and handing over.

Phase 2 – Conditional block - (see paragraph 3.3- inventory):

The tendering authority foresees the possibility of an additional 2 to 6 open steel sheds, constructed to the design delivered by the tenderer and approved by the tendering authority as part of the fixed block in this tender, bringing the total to a maximum of 16. The tendering

authority will inform the tenderer no later than 30 September 2022 on the activation of this conditional block.

The conditional block will be lifted at the latest 30 September 2022 subject to budget availability. When lifted, its duration is until the end of the public contract. The performance periods of the partial orders will be indicated by means of purchase orders and the obligations arising from the execution contracts may extend beyond the duration of the public contract.

These items are pooled and form one single contract. It is not possible to tender for one or several items and the tenderer must submit price quotations for all items of the contract.

# 1.3.5 Duration of the public contract<sup>8</sup>

The contract starts upon award notification and expires and ends with the final acceptance of the services and works.

# 1.3.6 Variants

Each tenderer may submit only one tender. Variants are forbidden.

# 1.3.7 Quantities

This contract consists in one fixed block and one conditional block. The contracting authority is only bound to the order of the fixed block. The performance of each conditional block depends on a decision by the contracting authority of which the contractor is notified in writing before the final date of 30 September 2022.

This public contract comprises lump-sum price contract.

For a lump-sum price public contract, the flat rate price covers the whole performance or each of the items. The tenderer calculates himself the nature and volume of services required. The tenderer shall give the quantities, unit rates, flat rates and total costs in the Bill of Quantities (BoQ) provided with this tender specification corresponding with the submitted design. The BoQ consists of part 1 for preliminaries for work that covers the whole contract and part 2 for the open steel shed module. In part 2, the quantities for a single module are to be filled in. The total price for the fixed block consists of the sum of part 1- and 10-times part 2.

# 1.3.7.1 Fixed block

The fixed block consists of:

- a) The design of a single steel shed as specified in the Terms of Reference of this tender,
- b) The construction of 10 open steel sheds, each one complying to the Terms of Reference as laid out in part 2 of this tender document and to the design as delivered by the tenderer and approved by the tendering authority.

### 1.3.7.2 Conditional block

The conditional block consists of additional open steel sheds executed according to the design submitted by the tenderer and approved by the tendering authority under the fixed block. The number of additional modules will be fixed by the tendering authority between 2 and 6. The final decision will be made and communicated by the tendering authority no later than **30** September 2022.

<sup>&</sup>lt;sup>8</sup> Please note: duration of the contract not to be confused with the period of performance.

# 1.4 Procedure

# 1.4.1 Award procedure

This contract is awarded in accordance with Article 41 of the Law of 17 June 2016 via a Direct Negotiated Procedure with Prior Publication.

### 1.4.2 Publication

### 1.4.2.1 Official publication

This contract is officially advertised in the Belgian Public Tender bulletin.

### 1.4.2.2 Further notification

These Tender Specifications are posted on the website of Enabel (www.enabel.be).

This contract is advertised on the Enabel Tanzania website (https://btctanzania.wordpress.com/).

### 1.4.3 Information

The awarding of this contract is coordinated by Mr. MHUWA, Peter.

Throughout this procedure all contacts between the contracting authority and the (prospective) tenderers about this contract will exclusively pass through this person. (Prospective) tenderers are prohibited to contact the contracting authority in any other way with regards to this contract, unless otherwise stipulated in these Tender Specifications.

Until 15 days before the deadline for submission of tenders9, prospective tenderers may ask questions about the Tender Specifications and the contract. Questions will be in writing to Mr MHUWA, Peter (peter. mhuwa@enabel.be) and they will be answered in the order received. The complete overview of questions raised, and answers provided by Enabel will be posted at the latest 10 days before the deadline for the receipt of tenders.

Until the notification of the award decision no information will be given about the evolution of the procedure. The procurement documents can be consulted free of charge at the following internet address: <u>https://btctanzania.wordpress.com/</u>

To be able to submit a tender in full knowledge of the facts, the contracting authority organises an optional online information session as well as the possibility to request a site visit. Requests for participation to either informative event are to be directed to the coordinator of the awarding of this contract 15 calendar days before the submission deadline.

The tenderer is to submit his tender after reading and taking into account any corrections made to the tender notice or Tender Specifications that are published on the Enabel website or in the Belgian Public Tender bulletin or that are sent to him by e-mail. To do so, when the tenderer has downloaded the Tender Specifications, it is strongly advised that he gives his coordinates to the public procurement administrator mentioned above and requests information on any modifications or additional information.

In accordance with Article 81 of the Royal Decree of 18 April 2017, the tenderer is required to report immediately any gap, error or omission in the procurement documents that precludes the establishment of his price or the comparison of tenders, within ten days at the latest before the deadline for receipt of tenders.

# 1.4.4 Tender

<sup>&</sup>lt;sup>9</sup> Mind: The contracting authority must answer at the latest 6 days before the deadline for submission of tenders, otherwise the period for the receipt of tenders must be obligatorily extended (Art. 59 §3 of the Law).

### 1.4.4.1 Data to be included in the tender

The tenderer must use the tender form in in part 3 of this tender specification. In case he does not use this form, he is fully responsible for the perfect concordance between the documents he has used and the form.

- a. Form 3.2 Identification of the tenderer & Declaration of the Subcontractors
- b. Form 3.3 The tender form. The tender will be drawn up a **copy** which will mention "**original**". The "**original**" **must be submitted on paper (hard copy)**. The second "copy" **MUST be submitted in one or more PDF files on a USB stick.**
- c. Form 3.4 Declaration on honour
- d. Form 3.5 Integrity Statement of the tenderer
- e. 3.6 Power of attorney empowering the person signing the tender on behalf of the company. The signed joint venture agreement in case of joint venture (if applicable).
- f. 3.7 An incorporation certificate from the competent authority and legal status
- g. 3.8 Certification of clearance with regards to the payment of social security contributions
- h. 3.9 Certification of clearance with regards to the payment of application taxes
- i. 3.10 Certification of tenderer not in bankruptcy
- j. 3.11 Accreditation
- k. All documents demanded pertaining to economical & financial

3.12 Average annual turnover & a recent report from an audit firm specifying that was no significant risk of bankruptcy

- 1. All documents demanded pertaining to technical aptitude
  - 3.13 List of main similar works
  - 3.14 declaration on honour on the minimum required equipment
  - 3.15 Supervisory staff to be employed on the contract
- m. explanatory note mandatory, which should include the following elements
  - a. the technical data sheets relating to the materials, equipment, software, programs, etc. proposed in the tender for carrying out the work proposed in the tender for carrying out the work
  - b. the architectural drawings of the proposed design
  - c. the explanation of the modus operandi of the works and the organization of the site proposed by the tenderer
  - d. a schedule of the works
  - e. a schedule of payments taking into consideration that no advance payments can be requested and that 5% of the total price will be paid as retention upon the final acceptance, 6 months after the completion of the works.

By submitting a tender, the tenderer automatically renounces to his own general or specific sales conditions, even if these are mentioned in any of the annexes to his tender.

The tenderer clearly designates in his tender which information is confidential and/or relates to technical or business secrets and may therefore not be divulged by the contracting authority.

### 1.4.4.2 Period the tender is valid

The tenderers remain bound by their tender for a period of 120 calendar days from the tender reception deadline date.

The validity of the tender will be negotiated if the deadline stated above is overrun.

### 1.4.4.3 Determination of prices

All prices shall be given in EUR (euros) and rounded off to two figures after the decimal point. Prices given are exclusive of VAT.

This public contract is a lump-sum price contract which means that the global price is fixed and covers all the services of the inventory items. The maximum total amount of the work for the fixed block will be  $\pounds$ 400,000.00 excluding VAT.

### 1.4.4.4 Elements included in the price

The tenderer is to include in his unit and global prices any charges and taxes generally applied to works, with the exception of the value-added tax.

In the unit and global prices for the contract for works any costs, measures and charges applied to the performance of the contract, namely:

1° Where applicable, the measures imposed by occupational safety and worker health legislation;

2° All the works and supplies, such as bracing, sheet piling and drainage, necessary to prevent landslips and other damage and to remedy these if necessary;

3° The perfect preservation, possible shift and redeployment of cables and pipes which might be encountered during excavation, earthworks and dredging, provided that these achievements are not the legal responsibility of the owners of such cables and pipes;

4° Removal, within the confines of the excavations, earthworks and dredging which may be necessary for construction of the structure, of:

a) earth, mud and gravel, stones, rubble, riprap of any kind, masonry remains, turf, plants, bushes, stumps, roots, coppices, debris and waste materials;

b) any rock regardless of size where the procurement documents state that the earthworks, excavation and dredging are to be carried out in land known to be rocky, and in the absence of this statement, any rock and any blocks of masonry or concrete the individual volume of which does not exceed half a cubic metre;

5° The transportation and removal of excavated material, either away from the property of the contracting authority, or to locations within the sites for re-use, or to designated dumping sites, in accordance with the requirements of the procurement documents;

6° All overheads, incidental expenses and maintenance costs during contractual performance and the warranty period;

7° Customs and excise duties;

8° Any costs related to the deploying, leasing or renting of equipment needed to perform any activities included in this tender specification.

All the works which, by their nature, depend on or are associated with those described in the procurement documents are also included in the contract price

### 1.4.5 The right to submit tenders and opening of tenders

### 1.4.5.1 The right to submit a tender and how to submit tenders

The tenderer may only submit one tender per contract.

The tenderer submits his tender as follows:

• The tender will be drawn up a **copy** which will mention "**original**". **The "original**" **must be submitted on paper (hard copy)**. **The second "copy" MUST be submitted in one or more PDF files on a USB stick.** Each tenderer may only submit one tender per contract. Tenderers must also include a copy of the price schedule in excel on the USB stick.

• The tender and all accompanying documents must be numbered and signed (original hand-written signature) by the tenderer or his/her representative. The same applies to any alteration, deletion or note made to this document. The representative must clearly state that he/she is authorized to commit the tenderer. If the tenderer is a company / association without legal body status, formed by separate natural or legal persons (temporary group or temporary partnership), the tender must be signed by each of these persons.

It is submitted in a properly sealed envelope bearing the following information: Tender Enabel TAN1403111-10006: design and construction of steel market sheds for the Nyakitonto crop commodity market.

The tenders must be in the possession of the contracting authority **before** Wednesday, June 20<sup>th</sup>, 2022, at 16:00 pm East Africa Time.

It may be submitted:

a) By mail (standard mail or registered mail)

In this case, the sealed envelope is put in a second closed envelope addressed to:

Enabel (SAKiRP) Lake Tanganyika Basin Water Board Opposite NSSF offices P.O. Box 24, Kigoma, United Republic of Tanzania

b) Delivered by hand with acknowledgement of receipt.

The service can be reached on working days during office hours: from 9 am to 12 pm and from 1 pm to 5pm (see the address given under point a) above).

Any request for participation or tender must arrive before the final submission date and time. Requests for participation or tenders that arrive late will not be accepted. (Article 83 of the Royal Decree on Awarding)

### 1.4.5.2 Change or withdrawal of a tender that has already been submitted

When a tenderer wants to change or withdraw a tender already sent or submitted this must be done in accordance with the provisions of Articles 43 and 85 of the Royal Decree of 18 April 2017.

To change or withdraw a tender already sent or submitted a written statement is required, which will be correctly signed by the tenderer or his representative. The subject-matter and the scope of the changes must be indicated in detail. Any withdrawal must be unconditional.

The withdrawal may also be communicated by fax or electronic means, provided that it is confirmed by registered letter deposited at the post office or against acknowledgement of receipt at the latest the day before the tender acceptance deadline.

Thus, modifying or withdrawing a tender after the submission report has been signed requires a new submission report to be signed in accordance with paragraph 1.

The subject-matter and the scope of the changes must be indicated in detail.

The withdrawal must be pure and simple.

Where the submission report issued following modification or withdrawal as referred to is not signed as referred to in paragraph 1, the modification or withdrawal is automatically void. This nullity applies only to the modifications or withdrawal, not to the tender itself.

### 1.4.5.3 Opening of Tenders

The tenders must be in the possession of the contracting authority before **Wednesday**, June **20<sup>th</sup>**, **2022**, at **16:00 pm East Africa Time**.

The tenders will be opened behind closed doors.

### 1.4.6 Selection of tenderers

### 1.4.6.1 Overview of the procedure

In a first phase, the tenders submitted by the selected tenderers will be evaluated as to formal and material regularity. Irregular tenders will be rejected.

The contracting authority reserves the right to have the irregularities in the tenderers' tender regularised during the negotiations.

In a second phase, the formally and materially regular tenders will be evaluated as to content by an evaluation commission. The contracting authority will restrict the number of tenders to be negotiated by applying the award criteria stated in the procurement documents. This evaluation will be conducted on the basis of the award criteria given in these Tender Specifications and aims to setting a shortlist of tenderers with whom negotiations will be conducted. Maximum 5 tenderers may be included in the shortlist.

Then, the negotiation phase follows. With a view of improving the contents of the tenders, the contracting authority may negotiate with tenderers the initial tenders and all subsequent tenders that they have submitted, except final tenders. The minimum requirements and the award criteria are not negotiable. However, the contracting authority may also decide not to negotiate. In this case, the initial tender is the final tender.

When the contracting authority intends to conclude the negotiations, it will so advise the remaining tenderers and will set a common deadline for the submission of any BAFOs.

Best And Final Offer. The BAFO is the last offer submitted by a bidder following negotiations.

This offer is therefore no longer subject to negotiations

Once negotiations have closed, the BAFO will be compared with the exclusion, selection and award criteria. The tenderer whose regular BAFO shows the best value for money (obtaining the best score based on the award criteria given below) will be designated the contractor for this contract.

The BAFOs of the tenderers with whom negotiations have been conducted will be evaluated as to their regularity. Irregular BAFOs will be excluded.

Only the regular BAFOs will be considered and assessed against the award criteria.

The contracting authority reserves the right to review the procedure set out above in line with the principle of processing equality and transparency.

### **1.4.6.2** Exclusion grounds

The obligatory and facultative grounds for exclusion are given in attachment to these Tender Specifications.

By submitting this tender, the tenderer certifies that he is not in any of the cases of exclusion listed in the Articles 67 to 69 of the Law of 17 June 2016 and the Articles 61 to 64 of the Royal Decree of 18 April 2017.

The contracting authority will verify the accuracy of this Declaration on honour for the tenderer with the best tender.

For that purpose, the contracting authority will ask the tenderer concerned to provide information or documents allowing the contracting authority to verify the tenderer's personal situation by the fastest means and within the term set by the contracting authority.

The contracting authority will itself ask for information or documents that it can obtain free of charge by digital means from the instances that manage the information or documents.

With the exception of the exclusion grounds relating to tax and social security, the tenderer that is in one of the mandatory or optional exclusion situations can prove on his own initiative that he has paid or undertaken to pay compensation for any prejudice caused by the criminal offence or the fault, clarified totally the facts and circumstances by collaborating actively with the authorities in charge of the enquiry and taken concrete specific technical, organisational and personnel measures to prevent a new criminal offence or a new fault.

### 1.4.6.3 Selection criteria

Moreover, by means of the documents requested in the 'Selection file', the tenderer must prove that he is sufficiently capable, from an economic and financial as well as from a technical viewpoint, to successfully perform this public contract.

The selection will be done on a fail/pass basis.

Only tenders from tenderers who meet the selection criteria are taken into consideration in order to participate in the comparison of tenders on the basis of the award criteria set out below, subject to the regularity of these tenders.

A tenderer may, if necessary, submit the capacities of other entities, whatever the legal nature of the relations existing between himself and these entities. In that case, (s)he must prove to the Contracting Authority that, for the performance of the contract, (s)he shall have the necessary resources by presenting the commitment of these entities to make such resources available to the service provider. Under the same conditions, a group of candidates or of tenderers can submit the capacities of the group's participants or those of other entities.

### 1.4.6.4 Award criteria

The contracting authority will choose the regular BAFO that it finds to be most advantageous, taking account of the following criterion:

### • the price

With regards to the 'price' criterion, the following formula will be used:

Points tender A = <u>amount of lowest tender</u> x 100% amount of tender A

The amount taken into account for the comparison will be the total amount of the offer (sum of unit prices multiplied by the estimated quantities).

### 1.4.6.5 Final score

The scores for the award criteria will be added up. The contract will be awarded to the tenderer with the highest final score, after the contracting authority has verified the accuracy of the Declaration on honour of this tenderer and provided the check shows that the Declaration on honour corresponds with reality.

### 1.4.7 Awarding the public contract

The contract will be awarded to the tenderer who has submitted the most economically advantageous tender

Notice though that, in accordance with Art. 85 of the Law of 17 June 2016, there is no obligation for the contracting authority to award the contract.

The contracting authority may either decide not to award the contract, either redo the procedure, if necessary through another award procedure.

### 1.4.8 Concluding the public contract

In accordance with Art. 88 of the Royal Decree of 18 April 2017, the contract occurs through the notification to the selected tenderer of the approval of his tender.

Notification is via digital platforms, e-mail or fax and, on the same day, by registered post.

So, the full contract consists of a contract awarded by Enabel to the chosen tenderer in accordance with:

- These Tender Specifications and its annexes;
- The approved BAFO of the contractor and all of its annexes;
- The registered letter of notification of the award decision;
- Any later documents that are accepted and signed by both parties, as appropriate.

In view of transparency, Enabel undertakes to annually publish the list of contractors of its public contracts. By submitting tender, the contractor of the public contract declares agreeing with the publication of the contract title, the nature and subject-matter of the contract, his name and location as well as the value of the contract.

# **1.5** Specific contractual and administrative conditions

This chapter of these Tender Specifications holds the specific provisions that apply to this public contract by way of derogation from the 'General Implementing Rules for public procurement and for concessions for public works' of the Royal Decree of 14 January 2013, hereinafter referred to as 'GIR' or as a complement or an elaboration thereof. The numbering of the articles below (between brackets) follows the numbering of the GIR articles. Unless indicated, the relevant provisions of the General Implementing Rules (GIR) apply in full.

These Tender Specifications derogate Article 26 of the General Implementing Rules – GIR (Royal Decree of 14 January 2013).

### 1.5.1 Definitions (Art. 2)

The following definitions apply to this contract:

- <u>Progress payment</u>: Payment of an instalment under the contract after acceptance of performance;
- <u>Advance</u>: Payment of part of the contract before acceptance of performance;
- <u>Amendment</u>: Agreement established between the contracting parties during contract performance in view of changing documents applicable to the contract;
- <u>Performance bond</u>: Financial collateral given by the contractor to ensure he will fulfil his obligations until final and good performance of the contract;
- <u>Managing official</u>: The official or any other person who manages and controls the performance of the public contract;
- <u>Acceptance</u>: Observation by the contracting authority that the performance by the contractor of all or part of the works, supplies or services is in compliance with good practice and with the terms and conditions of the contract;

### 1.5.2 Usage of digital means (Art. 10)

The usage of digital means for the purpose of exchanging during the performance of the contract is allowed unless where indicated otherwise in these Tender Specifications.

In the latter cases, notifications of the contracting authority are sent to the domicile or the registered office mentioned in the tender.

# 1.5.3 Managing official (Art. 11)

The management and control of contract performance are entrusted to Mr HOLLEVOET Steven, Project Manager and Advisor on Value Chain Development

Once the contract is concluded the managing official is the main contact point for the building contractor. Any correspondence or any questions with regards to the performance of the contract will be addressed to him or her, unless explicitly mentioned otherwise in these Tender Specifications (see namely, 'Payments' below).

The managing official is fully competent for the follow-up of the satisfactory performance of the contract, including issuing service orders, drawing up reports and states of affairs, approving the services, progress reports and reviews. He or she may order any modifications to the contract with regards to its subject-matter provided that they remain within its scope.

However, the signing of amendments or any other decision or agreement implying derogation from the essential terms and conditions of the contract are not part of the competence of the managing official. For such decisions the contracting authority is represented as stipulated under Contracting authority.

Under no circumstances is the managing official allowed to modify modalities (e.g. performance period) of the contract, even if the financial impact is nil or negative. Any commitment, change or agreement derogating the conditions in the Tender Specifications and that has not been notified by the contracting authority, will be considered null and void.

### 1.5.4 Subcontractors (Art. 12 to 15)

The fact that the contractor entrusts all or part of his commitments to subcontractors does not relieve him of liability to the contracting authority. The latter does not recognise any contractual relation with third parties.

The contractor remains, in any case, solely liable to the contracting authority.

The building contractor undertakes to having the contract performed by the persons indicated in the tender, except for force majeure. The persons mentioned or their replacements are all deemed to effectively be involved in the performance of the contract. Any replacements must be approved by the contracting authority.

When the contractor uses a subcontractor to carry out specific processing activities on behalf of the contracting authority, the same data protection obligations as those of the contractor are imposed on that subcontractor by contract or any other legal act.

In the same way, the contractor will respect and enforce to his subcontractors, the provisions of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (General Data Protection Regulation, GDPR). The contracting authority may conduct an audit of the processing carried out in order to validate compliance with this legislation.

# 1.5.5 Confidentiality (Art. 18)

Knowledge and information obtained by the contractor, including any persons responsible for the mission and any other person involved in this public contact, are strictly confidential.

Under no circumstances can the information collected, regardless of its origin and nature, be transferred to third parties in any form.

All parties directly or indirectly involved are therefore bound by the duty of discretion.

In accordance with Article 18 of the Royal Decree of 14 January 2013 establishing the general rules for public procurement, the tenderer or contractor undertakes to consider and process in a strictly confidential manner any information, all facts, any documents and/or any data, whatever their nature and support, which have been communicated to him, in any form and by any means, or to which he has access, directly or indirectly, in the context or on the occasion of this public contract. Confidential information covers, in particular, the very existence of this public contract, without this list being limited.

Therefore, he undertakes to:

• Respect and enforce the strict confidentiality of these elements and to take all necessary precautions in order to preserve their secrecy (these precautions cannot in any case be inferior to those taken by the tenderer for the protection of his own confidential information);

• Consult, use and/or exploit, directly or indirectly, all of the above elements only to the extent strictly necessary to prepare and, where applicable, to carry out this public contract (particularly regarding the privacy legislation with respect to personal data processing);

• Not reproduce, distribute, disclose, transmit or otherwise make available to third parties the above elements, in whole or in part, and in any form, unless having obtained prior and written consent of the contracting authority;

• Return, at the first request of the contracting authority, the above elements;

• In general, not disclose directly or indirectly to third parties, whether for advertising or any other reason, the content of this public contract, or the fact that the tenderer or contractor performs this public contract for the contracting authority, or, where applicable, the results obtained in this context, unless having obtained prior and written consent of the contracting authority. »

# 1.5.6 Personal data protection

### 1.5.6.1 Processing of personal data by the contracting authority

The contracting authority undertakes to process the personal data that are communicated to it in response to the Call for Tenders with the greatest care, in accordance with legislation on the protection of personal data (General Data Protection Regulation, GDPR). Where the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data contains stricter provisions, the contracting authority will act in accordance with said law.

### 1.5.6.2 Processing of personal data by the contractor

Where during contract performance, the contractor processes personal data of the contracting authority or in execution of a legal obligation, the following provisions apply:

For any processing of personal data carried out in connection with this public contract, the contractor is required to comply with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (GDPR) and the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data.

By simply participating in the contracting process, the tenderer certifies that he will strictly comply with the obligations of the GDPR for any processing of personal data conducted in connection with that public contract.

Given the public contract, it is to be considered that the contracting authority and the contractor will each be responsible, individually, for the processing.

# 1.5.7 Intellectual property (Art. 19 to 23)

The contracting authority acquires the intellectual property rights created, developed or used during performance of the public contract.

### 1.5.8 Insurance (Art. 24)

The contractor takes out insurance policies covering his liability for occupational accidents and his third-party liability for the performance of the contract.

The contractor also takes out any other insurance policy imposed by the procurement documents.

§ 2. Within thirty days from contract conclusion the contractor provides evidence that he has taken out these insurance policies through a certificate stating the extent of the liability covered required by the procurement documents.

At any time during contract performance, the contractor provides such certificate within fifteen days following the reception of such a request from the contracting authority.

### 1.5.9 Performance bond (Art. 25 to 33)

The performance bond is set at 5% of the total value, excluding VAT, of procurement. The value thus obtained is rounded up to the nearest 10 euros.

In accordance with the legal and regulatory provisions, the performance bond may be constituted either of cash or of public funds or may take the form of a joint performance bond.

The performance bond may also take the form of a surety bond issued by a credit institution meeting the requirements of the law on the statute and control of credit institutions, or by an insurance company meeting the requirements of the law on control of insurance companies and approved for branch 15 (bonds).

By way of derogation from Article 26 the performance bond may be posted through an establishment that has its registered office in one of the countries of destination of the services. The contracting authority reserves the right to accept or refuse the posting of the bond through that institution. The tenderer mentions the name and address of this institution in the tender.

This derogation is founded on the idea of providing possible local tenderers with an opportunity to submit a tender. This measure is made essential by the specific requirements of the contract.

The contractor must, within 30 calendar days from the day of contract conclusion, furnish proof that he or a third party has posted the bond in one of the ways set out below:

1° in the case of cash, by transfer of the amount to the bpost bank account number of the Deposit and Consignment Office. Complete the following form as well as possible: <u>https://finances.belgium.be/sites/default/files/01\_marche\_public.pdf</u> (PDF, 1.34\_Mo), and forward it by e-mail to <u>info.cdcdck@minfin.fed.be</u>

2° in the case of public funds, by depositing such funds, for the account of the Deposit and Consignment Office, with the State Cashier at the head office of the National Bank in Brussels or at one of its provincial agencies or with a public institution with an equivalent function

3° in the case of a joint surety, by deposit via an institution that lawfully carries out this activity of a deed of joint surety with the Deposit and Consignment Office or with a public institution with an equivalent function

4° in the case of a guaranty, by the deed of undertaking of the credit institution or the insurance company.

Proof is provided, as appropriate, by submission to the contracting authority of:

1° the deposit receipt of the Deposit and Consignment Office or of a public institution with an equivalent function or

2° a debit notice issued by the credit institution or the insurance company or

3° the deposit certificate issued by the State Cashier or public institution with an equivalent function or

4° the original copy of the deed of joint surety stamped by the Depot and Consignment Office or by a public institution with an equivalent function or

5° the original copy of the deed of undertaking issued by the credit institution or the insurance company granting a guaranty.

These documents, signed by the depositor, must state why the performance bond was posted and its precise usage, consisting of a concise indication of the subject-matter of the contract and a reference to the procurement documents, as well as the name, first names and full address of the contractor and, where relevant, that of the third party that made the deposit on the contractor's account, bearing the statement "lender" or "mandatary" as appropriate.

The period of 30 calendar days specified above is suspended during the period of closure of the contractor's business for paid annual holidays and the days off in lieu stipulated by regulation or by a collective binding labour agreement.

Proof that the required performance bond has been posted must be sent to the address that will be mentioned in the contract conclusion notification.

### Request by the contractor for the acceptance procedure to be carried out:

1° For provisional acceptance: This is equal to a request to release the first half of the performance bond

2° For final acceptance: This is equal to a request to release the second half of the performance bond, or, in case no provisional acceptance applied, to release the whole of the performance bond.

### 1.5.10 Conformity of performance (Art. 34)

The works must comply in all respects with the procurement documents. Even in the absence of technical specifications in the procurement documents, the works, supplies and services must comply in all aspects with good practice.

### 1.5.11 Plans, documents and objects prepared by the contracting authority (Art. 35)

At the request of the contractor, the contractor receives free of charge and where possible in digital form:

A complete set of copies of the plans on which contract awarding was based. The contracting authority is liable for the conformity of these copies with the original plans.

The contractor preserves all the documents and correspondence relating to the award and performance of the contract and keeps these available to the contracting authority until final acceptance.

### 1.5.12 Detailed plans and work plans prepared by the contractor (Art. 36)

The contractor prepares at its own expense all the detailed plans and work plans he requires for successful performance of the contract.

The procurement documents specify which plans require approval by the contracting authority, which has 30 days to approve or reject the plans starting from the date on which they are submitted to it.

Any corrected documents are resubmitted for approval to the contracting authority, which has 15 days to approve them, provided that the corrections requested are not the result of new demands made by the contracting authority.

### 1.5.12.1 Construction planning

How the planning is submitted is to be discussed with the managing official.

The first planning is to be introduced within 15 calendar days following tender award notification and it is to be updated every month during construction.

This draft construction planning provides, in addition to deadlines for the 'on-site' works as such, the timing for the different preliminary achievements such as the establishment of documents prescribed by the technical provisions, implementation plans and detailed plans, calculation notes, selection of equipment and materials, including the approval of related documents, the supplies, workshop or factory work, preliminary tests and conformity tests, etc.

After it has been studied and remarks have been made and following approval of the contracting authority, the planning becomes contractually binding.

### 1.5.12.2 Master plan

The building contractor undertakes to deliver a master plan to be approved by the contracting authority and its advisors within 15 calendar days following notification of contract conclusion.

This plan must sufficiently anticipate situations to allow the contracting authority to take decisions or provide answers or supply the documents that are incumbent upon it.

The master plan will be updated at least every month and must be consistent with the construction planning. It will be aligned with the construction planning and will be based on the same document.

The contractor will be sole manager of the planning of all activities required to perform this contract.

In particular he plans:

- Set dates for delivering implementation plans that he needs,
- The placing of orders to his suppliers and subcontractors,
- The presentation in due time of samples and technical forms of products submitted for preliminary technical acceptance,
- Measuring the works and the workshop manufacture period,
- Indication of deadlines dates for decisions to be taken by the contracting authority,
- Indication of deadline dates for the conclusion of modifications to orders being elaborated,
- Indication of deadline dates for the achievement of works performed by other enterprises,
- Registration, in due time, of the measurements of the works,
- etc.

### **1.5.12.3** Performance documents

These plans take into account the Tender Specifications and technical provisions, the design drawings annexed to these Tender Specifications.

All implementation plans and detail plans are to be submitted for approval to the contracting authority along with calculation notes, technical approvals and technical forms and in particular those related to the works and the equipment listed below (non-exhaustive list):

- Upgrade foundations in view of works planned
- Stability: plans for slabs, posts and beams, stairs or any prefabricated component
- Sealing
- Drainage

- Roof covering, roof carpentry
- Plan of metal joinery

The managing official may refuse technical forms which are partial, incomplete or too commercial and do not provide the technical information required for assessment and approval.

Samples of ironware, heating, electricity or plumbing fixtures or any similar pieces will be submitted for approval to the managing official and for advice to the project developer's and the approved model will remain on the construction site until the placement of the last piece of its kind.

At the request of the contracting authority, the building contractor shall also provide the following documents during the performance period:

- Samples of materials proposed corresponding to the technical forms;
- Colour shade cards to determine the choice of colours;
- Test reports, technical manuals, technical approvals, technical forms, etc.
- Products or equipment used for this contract.

### 1.5.12.4 Establishment of "As Built" plans

During performance, the building contractor shall revise and update the plans to the last detail in order to accurately reproduce the works and installations and their specifics as built.

When the works are completed and in view of provisional acceptance of the works, the building contractor is to submit the complete plans and diagrams of the works and installations as built.

When the works are completed and in view of provisional acceptance, the building contractor is to submit a technical files including:

- technical specifications with brands names, types, origin of the equipment installed,
- users manuals, explaining the functioning of all equipment,
- maintenance manuals, explaining everything that needs to be done for the maintenance and care of the equipment (regular control and maintenance, list and codes of spare parts...),
- and test reports, tuning and adjustment reports.

# 1.5.13 Changes to the public contract (Art. 37 to 38/19 and 80)

### 1.5.13.1 Replacement of the contractor (Art. 38/3)

Provided that he meets the selection and exclusion criteria set out in this document, a new contractor may replace the contractor with whom the initial contract was agreed in cases other than those provided for in Art. 38/3 of the General Implementing Rules (GIR).

The contractor submits his request as quickly as possible by registered post, stating the reasons for this replacement and providing a detailed inventory of the state of the supplies already delivered, the new contractor's contact details and the documents and certificates which the contracting authority cannot access free of charge.

The replacement will be recorded in an amendment dated and signed by all three parties. The initial contractor remains liable to the contracting authority for the performance of the remainder of the contract.

### 1.5.13.2 Revision of prices (Art. 38/7)

This public contract provides for a price revision.

A price revision can only be applied after an initial period of 180 calendar days from the notification of the contract and at the end of works.

In the event of a change in economic conditions in the course of work, the breakdowns will be readjusted according to the following formula:

$$P = Po * (0.6 * s/S + 0.2 * l/L + 0.2)$$

Where:

P: Revised price of the remaining works

Po: Original price of the remaining works

S and L: Value of S and I at the date of the awarding of this tender

s and l: value of S and I as published in the month preceding the one in which the revision request is received

Value of S: Value of the "Aggregate long steel price average" as published quarterly in "Steel Market Developments" by <u>https://tradingeconomics.com/commodity/iron-ore</u>

Value of L: Value of the "All Items Index" as published monthly in the "National Consumer Price Index (NCPI)" by the National Bureau of Statistics (NBS) (https://www.nbs.go.tz/index.php/en/consumer-price-index-cpi)

The price revision may only be applied if the price increase or decrease following the request or if the price revision request amounts to at least 3% of the price quoted in the tender (for the first price revision) or of the last price revised or imposed (as of the second price revision).

The price revision cannot be requested in the period that exceeds the contract period due to delay that is attributable to the building contractor.

# 1.5.13.3 Indemnities following the suspensions ordered by the contracting authority during performance (Art. 38/12)

<u>The contracting authority</u> reserves the right to suspend the performance of the contract for a given period, mainly when it considers that the contract cannot be performed without inconvenience at that time.

The performance period is extended by the period of delay caused by this suspension, provided that the contractual performance period has not expired. If it has expired, the return of fines for late performance will be agreed.

When activities are suspended, based on this clause, the contractor is required to take all necessary precautions, at his expense, to protect the services already performed and the materials from potential damage caused by unfavourable weather conditions, theft or other malicious acts.

**The contractor** has a right to damages for suspensions ordered by the contracting authority when:

- The suspension lasts in total longer than one twentieth of the performance period and at least ten working days or two calendar weeks, depending on whether the performance period is expressed in working days or calendar days;
- The suspension is not owing to unfavourable weather conditions;
- The suspension occurred during the contract performance period.

Within thirty days of their occurrence or the date on which the contractor or the contracting authority would normally have become aware of them, the contractor reports the facts or circumstances succinctly to the contracting authority and describes precisely their impact on the progress and cost of the contract.

As a reminder, in accordance with Article 80 of the Royal Decree of 14 January 2013, the building contractor is required to continue the works without interruption, notwithstanding any disputes which might result from the determination of the new prices.

Any order amending the contract during performance of the contract is issued in writing. However, minor amendments need only be entered in the works logbook.

The orders or entries shall specify the changes to be made to the initial terms of the contract and to the plans.

### 1.5.13.4 Setting unit or global prices – Calculation of the price

The unit or global prices of changed works, which the building contractor is bound to carry out, are determined in the following order of priority:

- 1. In accordance with the unit or global prices of the approved tender;
- 2. By default, in accordance with the unit or global prices inferred from the approved tender;
- 3. By default, in accordance with the unit or global prices from another contract of Enabel;
- 4. By default, in accordance with the unit or global prices to be agreed upon on the occasion.

In the latter case, the building contractor shall justify the new unit price by detailing the supplies, person-hours, equipment hours and general costs as well as profits.

### 1.5.13.5 Setting unit or global prices – Procedure to follow

The building contractor submits his proposal for the execution of the complementary achievements or his new prices within 10 calendar days from the request of the managing official (unless the latter has specified a shorter deadline) and before executing the works considered. This proposal is submitted on the basis of a standard form that will be provided by the managing official and will come with all necessary annexes and justifications.

- This form for agreed prices is established on the basis of a format from Enabel. The building contractor will attach at least the following annexes and documents to it:The amending order from the contracting authority and more in general the justification of the modification of the works;
- The calculation of new unit or global prices;
- The quantities to be implemented for the existing items and for any new items;
- If appropriate, the tenders of subcontractors or suppliers consulted;
- Any other documents he or she deems pertinent.

After executing the works and at the latest upon establishment of the final settlement of account, the building contractor shall transfer the invoices that have been sent to him by subcontractors and suppliers to the managing official. He shall certify on these invoices not having received any credit note or compensation from the supplier or subcontractor for the invoice.

When the building contractor defaults on providing an acceptable new price proposal or when the contracting authority deems the proposal made unacceptable, the contracting authority will set the new unit or global price as of right, all rights of the building contractor being preserved.

### **1.5.13.6** Unforeseeable circumstances

As a rule, the contractor is not entitled to any modification of the contractual terms due to circumstances of which the contracting authority was unaware.

A decision of the Belgian State to suspend cooperation with a partner country is deemed to be unforeseeable circumstances within the meaning of this article. Should the Belgian State break off or cease activities which implies therefore the financing of this public contract, Enabel will do everything reasonable to agree a maximum compensation figure.

### 1.5.14 Control and supervision of the public contract

### 1.5.14.1 Scope of the control and supervision (Art. 39)

The contracting authority may have the preparation and the performance of the delivery supervised or controlled at any location by all appropriate means.

The contractor is required to provide the representatives of the contracting authority with all the information and facilities needed for carrying out their task.

The fact that such supervision or control has been carried out by the contracting authority does not release the contractor of its liability should delivery eventually be rejected due to defects of any kind.

### 1.5.14.2 Quantity control (Art. 40)

For public contracts with a schedule of prices as well as for items with estimated quantities of mixed contracts, the quantities performed are measured by the contracting authority in the presence of the contractor or its representative. The result thereof is registered in writing and signed by both parties.

Quantities of works to be carried out with estimated quantities are to be recorded for approval by the Works control mission before any performance. The quantities are measured and checked by both the building contractor and a representative of the Works control mission before any performance, and they are lump summed. To that end, the building contractor will draw up a list, by item, of the measured and checked quantities and he will submit that list for approval to the Works Management. This approved list will be included in the progress report of the items concerned.

In the event of disagreement or until the parties have succeeded in reaching an agreement, the contracting authority as of right establishes the quantities it deems justified, all rights of the contractor being preserved.

### 1.5.15 Technical acceptance procedures (Art. 41)

Concerning technical acceptance, it is necessary to distinguish between:

- 1° Preliminary technical acceptance within the meaning of Article 42;
- 2° Ex post technical acceptance within the meaning of Article 43.

The contracting authority may waive all or part of the technical acceptance procedures where the contractor can prove that the products have been controlled by an independent body during their production, in accordance with the specifications of the procurement documents. In this respect, any other certification procedure in force in a Member State of the European Union is regarded as comparable to the Belgian conformity certification procedure and deemed equivalent.

### 1.5.15.1 Preliminary technical acceptance (Art. 42)

As a general rule, products may not be used if they have not been accepted by the managing official or his or her representative.

All equipment and material proposed must be approved by the contracting authority. This approval is obtained on the basis of the preliminary technical forms that have been elaborated by the building contractor and are submitted to the managing official.

The technical forms give a general overview of at least the following:

- Origin of the material
- Technical specifications
- certificates that certify mentioned specifications

The contracting authority refuses technical forms which are partial or incomplete and which do not provide the technical information required for examination and approval.

Once the comments made are in the possession of the building contractor, he will take them into account and will complete the technical form in order to have it approved.

Technical acceptance may be carried out at various stages of execution, both at the building contractor's workshop and on the construction site.

Products that at a given stage do not satisfy the technical acceptance tests imposed will be declared unfit for technical acceptance.

The contractor is responsible for storing and conserving his products in view of any risks run by his company and this until provisional acceptance of the works.

Except for approved products, the costs pertaining to the preliminary technical acceptance are borne by the building contractor.

In any case, the costs include:

- Costs pertaining to tasks of the acceptance experts, including travel and accommodation costs of acceptance experts.

- Costs pertaining to collecting, packaging, and transporting samples, regardless where or whereto,

- Costs pertaining to tests (preparation, manufacture of testing tools, the tests as such (in this respect, the circular letters pertaining to setting rates for tests apply)),

- Costs pertaining to the replacement of products that are faulty or damaged.

### **1.5.15.2** Ex post technical acceptance (Art. 43)

Ex post technical acceptance will obligatorily be carried out for any defects to works or equipment components that would have remained hidden after completion of the works.

### 1.5.16 Performance period (Art. 76)

The building contractor is to complete the works within a period of 7 months as of the date set in the written service order to commence the works.

The above-mentioned deadline is mandatorily applicable.

The first schedule must be entered as of the notification of the conclusion of the contract and a monthly update is obligatory during the duration of the works in accordance with the plans and execution details drawn up by the successful tenderer of these special specifications.

### 1.5.17 Provision of land (Art. 77)

The building contractor shall bear all costs pertaining to land that is needed for the installation of his construction sites, storing supplies, preparing and handling materials as well as land needed for storing soil, excavated soil that is known to be unsuitable for reuse as landfill, material from demolition, general waste of any kind and excess earth.

He is liable, vis-à-vis adjoining landowners, for any damage to private property while achieving the works or storing the materials.

The enclosing hoardings may not be used for advertising.

No advertising is allowed on the sites used, except for 'Construction site information'.

### 1.5.18 Labour conditions (Art. 78)

All the legal, regulatory and contractual provisions relating to the general conditions of work and health and safety in the workplace will apply to all personnel on the contractor's site.

The building contractor, all persons acting as a subcontractor at any stage and all persons providing personnel, shall be required to pay their respective personnel salaries, bonuses and allowances at the rates established by law, by collective agreements concluded by company agreements.

The building contractor shall keep available to the contracting authority at all times, at a location designated by the latter, a list, updated on a daily basis, of all the personnel it employs on the site.

This list contains at least the following personal information:

the name; the first name; actual occupation per day on the construction site; the date of birth; the job title; qualifications;

The contact person appointed by the building contractor for the performance of this contract with the contracting authority will have to master the following languages: English.

### 1.5.19 Organisation of the construction site (Art. 79)

The building contractor shall comply with the local legal and regulatory provisions governing building works, road works, health and safety in the workplace as well as the provisions of collective, national, regional, local and company agreements.

During the performance of the works, the building contractor shall be required to maintain the security of the site for the duration of the works and, in the interests of his appointees and the representatives of the contracting authority and third parties, to take all necessary measures to ensure their safety.

The building contractor shall, under his sole responsibility and at his own expense, take all necessary measures to ensure the protection, preservation and integrity of existing buildings and works. He shall also take all the precautions required by best building practices and any special circumstances to protect neighbouring properties and to prevent any disturbance to them through his fault.

The building contractor shall bear all costs of and implement all necessary measures to signal in daylight, at night as well as in fog, the construction sites and storage sites that are located where vehicles and pedestrians circulate. He is to completely enclose his sites along temporary or permanent sidewalks as well as along temporary or permanent traffic arteries. Such enclosing and hoarding will also ensure the protection of the construction site during the construction period against any outside intrusion.

The building contractor shall supply a purpose-made notification billboard for this construction site with dimensions and following the model offered by the contracting authority prior to starting the works.

This informative panel will be put in place when construction work starts along the public road in a place that is to be defined by the contracting authority.

### 1.5.20 Means of control (Art. 82)

The building contractor shall notify the contracting authority of the precise location of works in progress on its site, in his workshops and factories and on the premises of his subcontractors and suppliers.

Without prejudice to the technical acceptance operations to be carried out on site, the building contractor shall at all times grant to the managing official and other agents appointed by the contracting authority free access to the sites of production, for the purposes of monitoring strict application of the contract, in particular concerning the origin and quality of the products.

If the building contractor uses products that have not been accepted or that do not meet the demands of the Tender Specifications, the managing official or his/her representative may forbid the further pursuit of the works concerned, until these refused products are replaced by

others that meet the contract's conditions, without this decision generating an extension of the performance period or any entitlement to compensation. The building contractor is notified about the decision by means of a written report.

### 1.5.21 Works logbook (Art. 83)

Upon contract conclusion notification, the building contractor makes the necessary Works logbooks available to Enabel.

Once the works have started, the building contractor shall supply <u>2 copies</u> with all necessary information for establishing the Works logbooks on a daily basis to the contracting authority's representatives. This concerns:

- Weather conditions;
- Interruptions to works caused by adverse weather conditions;
- Accidents at work;
- The number and capacity of workers employed on the site;
- Materials supplied;
- Equipment actually used and equipment out of service;
- Unforeseen events;
- Amending orders of minor impact;
- The attachments and quantities performed for each item and in each zone of the construction site. The attachments constituting the true and detailed representation of all works performed, in quantity, dimensions and weights.

Delay in providing the above documents may result in the application of penalties.

When the building contractor does not formulate any remarks in due form and within abovementioned deadlines, he is deemed to be in agreement with the annotations made in the logbooks or detailed attachments.

When these observations are not deemed justified, the building contractor will be notified accordingly by registered letter.

### 1.5.22 Liability of the building contractor (Art. 84)

The building contractor shall be held liable for the conformity of the design to the technical standards stated in the terms of reference of this tender specification.

The building contractor shall be held liable in respect of all works performed by him or his subcontractors until final acceptance of all works.

During the warranty period, the building contractor shall carry out on the work, as required, all the works and repairs necessary to restore it to a good state of operation and maintain it in this state.

Any repairs to shortcomings are performed in compliance with the instructions of the contracting authority.

### 1.5.23 Zero tolerance Sexual exploitation and abuse

In application of Enabel's Policy regarding sexual exploitation and abuse of June 2019 there will be zero tolerance towards any misconduct that could impact the professional credibility of the tenderer.

### 1.5.24 Means of action of the contracting authority (Art. 44-51 and 85-88)

The building contractor's default is not solely related to the works as such but also to the whole of the building contractor's obligations.

In order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the public contract, it is strictly forbidden to the building contractor to

offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to appointees of the contracting authority who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the contract, regardless of their hierarchical rank.

In case of violation, the contracting authority may impose a lump-sum fine to him for each violation, which can be to up to three times the amount obtained by adding up the (estimated) values of the advantage offered to the appointee and of the advantage that the contractor hoped to obtain by offering the advantage to the appointee. The contracting authority will decide independently about the application and the amount of this fine.

Moreover, in case of suspicion of fraud or of bad workmanship during performance, the building contractor may be required to demolish the whole or part of the works executed and to rebuild them. The costs of demolition and reconstruction will be borne by the building contractor or the contracting authority, according to whether the suspicion is found to be justified or not.

This clause is without prejudice to the possible application of other measures as of right provided in the GIR, namely the unilateral termination of the contract and/or the exclusion from procurement by the contracting authority for a determined duration.

### 1.5.24.1 Failure of performance (Art. 44)

The contractor is considered to be in failure of performance under the public contract:

1° when performance is not carried out in accordance with the conditions specified in the procurement documents;

2° at any time, when performance has not progressed in such a way that it can be fully completed on the due dates;

3° when he does not observe written orders, which have been given in due form by the contracting authority.

Any failure to comply with the provisions of the public contract, including the non-observance of orders of the contracting authority, is recorded in a report ('process verbal'), a copy of which will be sent immediately to the contractor by registered mail or equivalent.

The contractor must repair the defects without any delay. He may assert his right of defence by registered letter or equivalent addressed to the contracting authority within fifteen days from the date of dispatch of the report (process verbal). Silence on his part after this period shall be deemed acknowledgement of the reported facts.

Any defects detected that can be attributed to the contractor render him liable to one or more of the measures provided for in Articles 45 to 49, 86 and 87.

### 1.5.24.2 Penalties (Art. 45)

### **Special penalties**

Because of the significance of the works, are burdened, after 3-day's notice by the managing official, with a daily penalty of EUR 50 for every calendar day of non-performance:

- Non-delivery of administrative and technical documents such as site ledgers, site logbook, etc.: because not having delivered the documents listed by the time set during construction site meetings or by administrative order.
- Absence from construction site meetings or coordination meetings: For every absence a penalty will be imposed to the building contractor who has not attended or has not been validly represented at meetings which he was supposed to attend.
- Delay in executing observations or administrative orders of the contracting authority's via the managing official: Where the lists of observations result from construction site visits, in particular for painting orders, or upon acceptance, have not been fulfilled by the time set by the managing official, the contractor will be penalised per calendar day of delay until performance is effectively carried out.

• Change of one of the key staff members without prior agreement of the contracting authority: A lump sum penalty is applied per day of default, ending when, either the managing official obtains the approval of the contracting authority for the new member's being put in place, or the replaced member is re-established in its duties, or both parties agree about a new person as a replacement that is jointly accepted. When the penalties are applied, these may in no case be recuperated retrospectively, even where agreement is found.

If a shortcoming to one of the stipulations mentioned above is found in accordance with Article 44 §2 of the Royal Decree of 14 January 2013, the contracting authority may allow a period to the building contractor to repair the shortcoming and to inform it about this reparation by registered mail. In this case, the contractor is notified of the deadline along with the failure of performance report mentioned in Art. 44 §2 of the Royal Decree of 14 January 2013.

If no term is indicated in the registered letter the contractor is to repair the shortcomings without any further delay.

### 1.5.24.3 Fines for delay (Art. 46 et seq. and 86)

The fines for delay differ from the penalties referred to in Article 45. They are due, without the need for notice, by the mere lapse of the performance period without the issuing of a report and they are automatically applied for the total number of days of delay.

Fines are calculated following the formula given in Article 86 §1.

Regardless of the application of any fines for delay, the contractor indemnifies the contracting authority against damages for which it is liable towards third parties due to late performance of the contract.

In case the works being the subject-matter of these Tender Specifications were not completed within the period set in point 1.4.18, the following fine will be applied as of right for every working day of delay without the need for notice, simply by the expiry of the period in question:

$$R = 0.45 \times \frac{(M \times n^2)}{N^2}$$

where,

R = the sum of the fines to be applied for a delay of n working days;

M = the initial value of procurement;

N = the number of working days initially specified for performance of the contract;

n = the number of working days of delay.

However, if the factor M does not exceed EUR 75 000 and, at the same time, N does not exceed 150 working days, the denominator N2 will be replaced by  $150 \times N$ .

If the contract includes several parts or several stages, each of which has its own period N and value M, each of them will be deemed a distinct contract for the application of fines.

If, without setting parts or stages, the Tender Specifications stipulate that partial periods apply, failure to observe these will be penalised by special fines provided for in the Tender Specifications, or, in the absence of such a provision, by fines calculated in accordance with the formula referred to in Art. 86§1 of the Royal Decree of 14 January 2013, in which the factors M and N refer to the total contract. However, the maximum sum of fines associated with each partial period of P working days will be:

$$R_{par} = \frac{M}{20} \times \frac{P}{N}$$

### 1.5.24.4 Measures as of right (Art. 47 and 87)

When, upon expiry of the term given in Article 44, §2, the contractor has not taken action or has presented means deemed unjustified by the contracting authority, the contracting authority may apply the measures as of right described in paragraph 2.

However, the contracting authority may apply measures as of right without waiting for the expiry of the term given in Article 44, §2, when the contractor has explicitly recognised the defects detected.

The measures as of right are:

1° Unilateral termination of the contract. In this case the entire performance bond, or if no bond has been posted an equivalent amount, is acquired as of right by the contracting authority as lump sum damages. This measure excludes the application of any fine for delay in performance in respect of the terminated part;

2° Performance under regie of all or part of the non-performed contract;

3° Conclusion of one or more replacement contracts with one or more third parties for all or part of the contract remaining to be performed.

The measures referred to in 1°, 2° and 3° will be taken at the expense and risk of the defaulting contractor. However, any fines or penalties imposed during the performance of a replacement contract will be borne by the new contractor.

### 1.5.24.5 Other sanctions (Art. 48)

Without prejudice to the sanctions provided in these Tender Specifications, the contractor defaulting on performance may be excluded by the contracting authority from its public contracts for a three-year period. The contractor in question will be given the opportunity to present a defence and the reasoned decision will be notified to him.

# 1.5.25 Acceptance, guarantee and end of the public contract (Art. 64-65 and 91-92)

### 1.5.25.1 Acceptance of the works performed (Art. 64-65 and 91-92)

The managing official will closely follow up the works during performance. The works will not be accepted until after fulfilling audit checks, technical acceptance and prescribed tests.

Provisional acceptance is provided upon the completion of performance of the works forming the subject-matter of the contract and, on expiry of a warranty period, a final acceptance marking full completion of the contract.

The total or partial taking of possession of the work by the contracting authority does not constitute provisional acceptance.

The contracting authority disposes of a verification term of thirty days starting on the final or partial end date of the works, set in conformity with the modalities in the procurement documents, to carry out the acceptance formalities and to notify the result to the service provider.

When the work is completed on the date set for its completion, and provided that the results of the technical acceptance inspections and prescribed tests are known, a report confirming provisional acceptance or refusing acceptance will be drawn up.

When the work is terminated before or after this date, the building contractor notifies the managing official thereof, by registered letter or e-mail showing the exact date of dispatch, and requests, on that occasion, to proceed to provisional acceptance. Within 15 days after the date of

receipt of the building contractor's request, and provided that the results of the technical acceptance inspections and prescribed tests are known, a report confirming provisional acceptance or refusing acceptance will be drawn up.

The provisional acceptance visit shall not take place until all works are fully terminated. In case the contractor notifies the managing official that works are terminated but it appears during the technical acceptance inspection that works are not fully implemented, a report refusing the technical acceptance will be drawn up, the contractor's notification is considered as void. Once the works are fully implemented, the contractor will have to send a new notification.

Site security, including at night, shall be the building contractor's responsibility until the complete provisional acceptance report is signed, even if the Contracting Authority has already taken possession of the site.

### 1.5.25.2 Warranty

The warranty period commences on the date on which provisional acceptance is given and last for six months.

Within 15 days preceding the date of expiry of the warranty period, a report confirming final acceptance or refusing acceptance shall be drawn up.

The building contractor shall be held liable in respect of all works performed by him or his subcontractors until final acceptance of all works.

During the warranty period, the building contractor shall carry out on the work, as required, all the works and repairs necessary to restore it to a good state of operation and maintain it in this state.

However, after provisional acceptance, the building contractor will not be liable for damage the causes of which are not attributable to him.

The contractor who, during the warranty period, does certain works or partial works, shall restore the adjacent parts (such as paint, wallpaper, parquet floor...) if these have been damaged because of the repairs undertaken.

In buildings or other property that are being occupied the contractor may not hinder or endanger said occupation in any way for the performance of his works. The contractor shall bear all costs for the measures needed for that purpose.

During the warranty period, which amounts to 1 year, the building contractor shall carry out on the work, as required, all the works and repairs necessary to restore it to a good state of operation and maintain it in this state.

From the time of provisional acceptance and without prejudice to the provisions of paragraph 1 relating to its obligations during the warranty period, the building contractor shall be responsible for the solidity of the work and the proper execution of the works in accordance with Articles 1792 and 2270 of the Civil Code.

Any breach of the contractor's obligations during the warranty period will be reported ('procèsverbal') and lead to measures as of right, in accordance with Article 44 of the GIR.

# 1.5.26 Price of the public contract in case of late performance (Art. 94)

The price of the works performed during a period of delay attributable to the building contractor will be calculated in accordance with whichever of the following procedures proves the more advantageous to the contracting authority:

- by assigning to the constituent elements of the prices contractually specified for revision the values applicable during the period of delay in question; or
- by assigning to each of these elements an average value (E) established as follows:

```
E=\_e1 x\_t1\_+\_e2\_x\_t2\_+...+(en\_x\_tn)
```

t1+t2+...+tn

where,

e1, e2, ... en, represent the successive values of the element in question during the contractual period, which may be extended insofar as the delay is not attributable to the building contractor;

t1, t2, ... tn, represent the corresponding periods for applying these values, expressed in months of 30 days, each fraction of a month being ignored and the periods of suspension of performance of the contract not being taken into consideration.

The value of E is calculated to the second decimal place.

### 1.5.27 Invoicing and payment of the works (Art. 66 et seq and 95)

Payment will be made within 30 days after submission and approval of the invoice.

The invoice shows the full details of the works that justify the payment. The invoice will be signed and dated and will include the statement: 'Certified true and sincere for the amount of EUR (amount in words).' and the reference Enabel TAN1403111-10006 as well as the name of the managing official Mr. HOLLEVOET Steven.

The invoice that does not include this reference cannot be paid.

The invoice address is:

### SAKiRP Lake Tanganyika Basin Water Board Compound P.O. Box 24, Kigoma United Republic of Tanzania

Payment will be made on the basis of the progress reports that are established by the building contractor and the permanent supervisor and approved by the managing official after inspection and partial provisional acceptance. A payment can be requested upon the completion of each milestone as established in the payment schedule.

For each item, the progress report includes:

- Total quantities to be achieved in accordance with departure measurements;
- The quantities already achieved and registered in the progress report of the preceding month;
- The quantities achieved during the month;
- Total quantities achieved by the end of the month;
- The unit prices of the order;
- The total prices of the quantities achieved during the month for each of the items;

• The total price of the invoice of the month.

No advance payments may be requested. Payment will be made only after performance and acceptance.

Payment will be by bank transfer only.

### 1.5.27.1 VAT and taxes

The project SAKIRP, implemented in cooperation between Enabel and the Ministry of Agriculture, is exempted from VAT.

Witholding tax procedure doesn't not apply as this call is related to a work contract.

# 1.5.28 Litigation (Art. 73)

The competent courts of Brussels have exclusive jurisdiction over any dispute arising from the performance of this public contract. French or Dutch are the languages of proceedings.

The contracting authority will in no case be held liable for any damage caused to persons or property as a direct or indirect consequence of the activities required for the performance of this contract. The contractor indemnifies the contracting authority against any claims for compensation by third parties in this respect.

In case of 'litigation', i.e. court action, correspondence must (also) be sent to the following address:

Enabel

Legal unit of the Logistics and Acquisitions service (L&A)

To the attention of Ms Inge Janssens rue Haute 147 1000 Brussels Belgium

# 2 Terms of reference

# 2.1 Broad scope of work

### 2.1.1 Scope of work

This specification covers design, manufacturing, supply, receipt at site, erection, site painting etc. including civil works and handing over of pre-engineered, pre-fabricated steel open storage sheds (approx. 300m<sup>2</sup> each).

The technical specifications outlined in this section apply to each shed included in the contract. The number of sheds is defined in paragraph 1.3.6.

### 2.1.2 General

All works shall be carried out in proper workmen like manner. Items of works covered by the following specification shall be carried out as per the best practices and according to the direction of the engineer in charge or the tender authority's site engineer and to his satisfaction. Unless otherwise specified in this section or in the item description, the cost of works mentioned hereunder shall be deemed to have been included in the rates of items provided in the inventory (paragraph 3.3).

Bidders may take note of the following points while sending their offers:

- The quoted prices shall include transit freight, handling at site, assembly and erection.
- The building contractor shall submit a soft copy of proposed drawings of the shed for approval to the contracting authority before commencement of work.
- Bidders have the possibility, but not the obligation to visit the project site to see the site condition, prevailing local laws etc. No claim shall be entertained to lack of knowledge of site condition.
- The materials and workmanship must meet the standards laid out in the specifications below. The site engineer reserves the right to reject any material not up to the specification.
- All taxes, levies and duties on construction materials will be on contractor's account.
- After completion of work, the building and areas around them should be cleared of all rubbish, debris etc. and handed over in fit condition for operation.

# 2.2 Design considerations

### 2.2.1 Broad consideration

The sketch design attached to this tender specification will serve as a guidance for the bidders.

The size of each of the open sheds shall be  $15m c/c \ge 20m c/c$ .

Clear height of open shed (length of vertical primary structural member between baseplate and bottom of horizontal primary structural member connection) shall be minimum 4.5m.

The bay width shall not exceed 6m c/c.

All columns shall be along the periphery of the building, no vertical structure is allowed in the interior of the hangar.

All elements, including roof sheets and drainage elements shall be fitted in such a way that they cannot be easily removed as a form of theft prevention.

For local site conditions, the bidder is to refer to the site description in annex to this tender specification.

The bidder should submit a guarantee / warranty for 1 year for the materials supplied and erected by him.

The design shall comply with the general considerations laid out in Eurocode EN 1990: Eurocode - Basis of structural design.

The design shall consider the building within structural class S4 as specified in Eurocode EN 1990 and exposure class XC2 as specified in Eurocode EN 1992.

Upon awarding, the bidder shall deliver the engineer's certificate, certifying the compliance of the design with the the technical specifications of this tender and shall be duly signed by the design engineer who shall be registered at the Engineers Registration Board (ERB) as a professional engineer or higher.

### 2.2.2 Load combinations

The proposed design shall meet all requirements laid out in the following Eurocodes with relation to actions on structures:

- EN 1991-1-1: Eurocode 1: Actions on structures Part 1-1: General actions Densities, self-weight, imposed loads for buildings
- EN 1991-1-2: Eurocode 1: Actions on structures Part 1-2: General actions Actions on structures exposed to fire
- EN 1991-1-4: Eurocode 1: Actions on structures Part 1-4: General actions Wind actions
- EN 1991-1-5: Eurocode 1: Actions on structures Part 1-5: General actions Thermal actions
- EN 1991-1-6: Eurocode 1: Actions on structures Part 1-6: General actions Actions during execution
- EN 1991-1-7: Eurocode 1: Actions on structures Part 1-7: General actions Accidental actions

### 2.2.3 Civil work

The civil works consist of the foundations for the structural metal columns. This foundation is to be carried out in reinforced cement concrete (RCC).

Design & execution of civil the foundations shall be carried out as per the following Eurocodes:

- EN 1992-1-1: Eurocode 2: Design of concrete structures Part 1-1: General rules and rules for buildings
- EN 1992-1-2: Eurocode 2: Design of concrete structures Part 1-2: General rules Structural fire design
- EN 1992-2: Eurocode 2: Design of concrete structures Part 2: Concrete bridges Design and detailing rules

In addition to the design requirements prescribed in the aforementioned standards, the design of the foundations shall include steel reinforcement starter bars that protrude from the column footing foundation to connect with the future wall footing foundation. These reinforcement bars shall meet the Eurocode 2 specifications for reinforcement steel. One horizontal pair of starter bars consists of 2 bars spaced at 30 cm. Pairs shall be repeated every 30cm on the longitudinal sides of each column footing foundation. Overlap with the reinforcement in the column footing foundation shall be minimum 30cm and the protruding length shall allow a 40cm embedding in the future wall footing foundation.

### 2.2.4 Structural steel work

All materials for structural steel works have to be supplied by the contractor and necessary test certificates of the materials procured for this work has to be submitted for review to the contracting authority. All fabrication and erection of structures must be executed to the specification and drawings supplied by the building contractor and approved by the contracting authority. The design of structural steel work shall be carried out as per the following Eurocodes:

- EN 1993-1-1: Eurocode 3: Design of steel structures Part 1-1: General rules and rules for buildings
- EN 1993-1-2: Eurocode 3: Design of steel structures Part 1-2: General rules Structural fire design
- EN 1993-1-3: Eurocode 3: Design of steel structures Part 1-3: General rules Supplementary rules for cold-formed members and sheeting
- EN 1993-1-8: Eurocode 3: Design of steel structures Part 1-8: Design of joints
- EN 1993-1-9: Eurocode 3: Design of steel structures Part 1-9: Fatigue
- EN 1993-1-10: Eurocode 3: Design of steel structures Part 1-10: Material toughness and through-thickness properties
- EN 1993-1-11: Eurocode 3: Design of steel structures Part 1-11: Design of structures with tension components

### 2.2.5 Roofing

The roof shall be of the gable type with a single ridge in the center of the building. The minimum slope shall be 15 degrees (27%). The roof shall have an overhang of minimum 1.7m on all 4 sides.

The roofing sheets shall be of trapezoidal profile design and of minimum gauge 28.

Translucent (polycarbonate) sheets shall be provided for each bay (10% of the roof area). The building contractor must select and present for approval a make that comes with a warranty of minimum 30 years.

The metal and polycarbonate roof sheets shall be of the same make and model to ensure proper alignment and watertightness. A minimum overlap of 20 cm shall be respected. Roof cladding is to be made watertight.

Purlin runners for sheeting shall be 'z shape' pressed steel or equivalent.

One ventilator per bay is to be supplied and installed as close to the roof ridge as appropriate according to both the ventilator and roof sheets specifications for watertightness.

Roof ventilators shall be of the type "roof turbine" without electric motor and minimum diameter of 500m. The building contractor is invited to suggest the ventilator of dimension of which the supply allows him to respect the contract deadlines.

HDPE rainwater gutter and down pipe shall be provided with suitable brackets that are able to withstand the load in case the gutter and downpipe are completely filled up with water.

# 2.3 Prefabrication off site

### 2.3.1 Steel works

Steel works shall be executed conforming to the design submitted by the building contractor and approved by the contracting authority. The European Execution Standards EN 1090: Execution of steel structures, shall be used as a guide for proper execution.

All steel used shall be of the cold-rolled type and conforming industry standard and the design submitted by the building contractor and approved by the contracting authority.

Proper corrosion protection shall be applied to ensure a durable construction in the climate as found at the planned site.

### 2.3.2 Preliminary acceptance

The building contractor shall invite the contracting authority for the preliminary acceptance of any elements fabricated off site before they are packaged and loaded for transport.

# 2.4 Execution on site

### 2.4.1 Broad considerations

Health and safety of all staff employed by the building contractor or subcontractors on site and equipment deployed on site is the responsibility of the building contractor. It is the building contractor's duty to comply with national regulations regarding health and safety on construction sites.

Damage inflicted on the construction site or its surrounding areas due to the building contractor's operations are the responsibility of the building contractor and will be repaired or compensated as such.

The executed works shall correspond to the design proposed by the building contractor and approved by the contracting authority.

The building contractor shall submit information on the origin and the nature of all materials that he will use to the contracting authority for approval. Any change to this information or change of material will be resubmitted for approval prior to the use of the respective material in execution.

All the materials necessary for the execution of the works shall be provided in their totality at the cost of the building contractor and in such a way to respect the agreed upon timeframe.

In case of defect materials or assembled elements, the building contractor shall remove them at his expense.

The import of any materials shall be subject to the approval by the contracting authority. In the case of importation of any materials, all administrative procedures, fees and taxes will be covered by the building contractor.

### 2.4.2 Laboratory testing

The approval of the materials to be used by the contracting authority does not excempt the building contractor of his responsibility of the quality of materials. Therefore, the building contractor shall submit materials to appropriate testing in a certified laboratory and provide the testing certificates to the contracting authority. In case testing results show non conformity of materials, the building contractor will remove the inadequate material and replace it with the appropriate material at his expense.

### 2.4.3 Civil works

Civil works shall be executed conforming to the design submitted by the building contractor and approved by the contracting authority. The European Execution Standards ENV 13670: Execution of concrete structures, shall be used as a guide for proper execution.

Foundations shall rest on soil with sufficient bearing capacity. In case the soil found at the foundation depth prescribed in the design drawings does not fulfil the loadbearing requirements of the design, the depth must be adjusted to ensure the structural integrity of the building as provided for in the technical standards specified in paragraph 2.3.3.

Soil load bearing capacity at the foundation pit floor shall be demonstrated by the building contractor and approved by the managing official before commencing any concrete works.

Aggregates shall be of hard quality, conform to dimensions corresponding to the prescribed class of concrete and free of dust or other contamination before mixing in concrete.

Cement used in civil works shall be Portland cement of quality N35 or higher as approved by the contracting authority. Cement shall be delivered in bags of 50 kg. Bags showing damage by humidity, rupture or any other kind shall be refused.

The supply, transport and storage of water necessary for the execution of the works is at the expense of the building contractor. Only clean water shall be used. Samples can be requested at any time to be submitted to testing.

Sand used for concrete production shall not contain a higher silt percentage than 8% and be free of any organic contamination.

Reinforcement steel shall be conforming to the industry standard and design submitted by the building contractor and approved by the contracting authority.

### 2.4.4 Steel works

Steel works shall be executed conforming to the design submitted by the building contractor and approved by the contracting authority. The European Execution Standards EN 1090: Execution of steel structures, shall be used as a guide for proper execution.

All steel used shall be of the cold-rolled type and conforming industry standard and the design submitted by the building contractor and approved by the contracting authority.

Proper corrosion protection shall be applied to ensure a durable construction in the climate as found at the planned site.

Where nuts and bolts are used, a point weld shall be applied after final installation as theft prevention. This weld shall be treated to avoid corrosion.

### 2.4.5 Roofing

Every precaution should be taken to prevent damage to the factory applied corrosion protection of the roofing sheets. Appropriate measures to be taken during loading, transport, unloading, storage and installation shall be communicated to the contracting authority prior to execution.

The choice of different roofing elements shall facilitate the proper weathertight connection between them.

Translucent roofing sheets shall be provided with a warranty of minimum 30 years.

# **3** Forms

# 3.1 Instructions for compiling the tender

The tenderer must use the tender form in part 3 of this tender specification. In case he does not use this form, he is fully responsible for the perfect concordance between the documents he has used and the form.

The tender and the annexes to the tender form are drawn up English.

The tender forms must be submitted in two copies, one of which mentions 'original' and the other mentions 'duplicata' or 'copy'. The original must be a paper copy. The duplicate may be a simple photocopy, but it may also be submitted in the form of one or several files on a CD-ROM and/or USB stick.

The different parts and annexes of the tender must be numbered.

The prices are given in euros and rounded off to two figures after the decimal point. If necessary, they may be rounded off to four figures after the decimal point.

Erasures and alterations, additions or changes in the tender forms must be accompanied by a signature next to the erasure and alteration, addition or change concerned.

This also applies to erasures and alterations, additions or changes made by means of a correction ribbon or correcting fluid.

The tender must bear the **original hand-written signature** of the tenderer or of his representative.

If the tenderer is a company / association without legal body status, formed by separate natural or legal persons (temporary group or temporary partnership), the tender must be signed by each of these persons.

# 3.2 Identification form

3.2.1 Natural person

To fill out the form, please click here:

https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:412289af-39d0-4646-b070-5cfed3760aed

I. PERSONAL DATA										
FAMILY NAME(S) 10										
FIRST NAME(S)										
DATE OF BIRTH										
DD MM YYY	DD MM YYYY									
PLACE OF BIRTH COUNTRY OF BIRTH (CITY, VILLAGE)										
TYPE OF IDENTITY DOCUM	IENT									
IDENTITY CARD	IDENTITY CARD PASSPORT DRIVING LICENCE <sup>11</sup> OTHER <sup>12</sup>									
ISSUING COUNTRY										
IDENTITY DOCUMENT NUN	MBER									
PERSONAL IDENTIFICATIO	ON NUMBER <sup>13</sup>									
PERMANENT PRIVATE ADDRESS										
POSTCODE	P.O. BOX		СІТҮ							
REGION 14		COUNTRY								
PRIVATE PHONE										
PRIVATE E-MAIL										
II. BUSINESS DATA		If YES, please provide l copies of the official su	business data and attach pporting documents.							
Do you run your own business without a separate legal personality (e.g. sole traders, self-employed etc.) and you provide as such services to the Commission, other	BUSINESS NAME (if applicable) VAT NUMBER REGISTRATION NUM PLACE OF MAIN	<b>IBER</b>								
Institutions, Agencies and EU- Bodies?	REGISTRATION CIT COUNTRY	Y								
YES NO										
DATE	SIGNATURE									

### 3.2.2 Private/public law body with legal form

<sup>&</sup>lt;sup>10</sup> As indicated on the official document.

 <sup>&</sup>lt;sup>11</sup> Accepted only for Great Britain, Ireland, Denmark, Sweden, Finland, Norway, Iceland, Canada, United States and Australia.
 <sup>12</sup> Failing other identity documents: residence permit or diplomatic passport.
 <sup>13</sup> See table with corresponding denomination by country.

<sup>&</sup>lt;sup>14</sup> To be completed with Region, State or Province by non EU countries only, excluding EFTA and candidate countries.

To fill out the form, please click here:

https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:3b918624-1fb2-4708-<u>9199-e591dcdfe19b</u>

OFFICIAL NAME <sup>15</sup>					
BUSINESS NAME (if different)					
ABBREVIATION					
LEGAL FORM					
ORGANISATION	FOR PROFIT				
ТҮРЕ	NON FOR PRO	OFIT	NGO16	YES NO	
MAIN REGISTRATION NU	MBER17				
SECONDARY REGISTRAT	ION NUMBER				
(if applicable)					
PLACE OF MAIN					
REGISTRATION		СІТҮ		COUNTRY	
DATE OF MAIN REGISTRA	ATION				
		DD	MM	YYYY	
VAT number					
ADDRESS OF					
HEAD OFFICE					
POSTCODE	P.O. BOX		(	CITY	
COUNTRY				PHONE	
E-MAIL					
DATE	ST	ГАМР			
SIGNATURE OF AUTHOR REPRESENTATIVE	ISED				

 <sup>&</sup>lt;sup>15</sup> National denomination and its translation in EN or FR if existing.
 <sup>16</sup> NGO = Non Governmental Organisation, to be completed if NFPO is indicated.
 <sup>17</sup> Registration number in the national register of companies. See table with corresponding denomination by country.

## 3.2.3 Public-law body<sup>18</sup>

To fill out the form, please click here:

https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:c52ab6a5-6134-4fed-9596-107f7daf6f1b

OFFICIAL NAME19								
ABBREVIATION								
MAIN REGISTRATION NUMBER <sup>20</sup>								
SECONDARY REGISTRATION NUMB	ER							
(if applicable)								
PLACE OF MAIN								
REGISTRATION	CITY		COUNTRY					
DATE OF MAIN REGISTRATION								
	DD	мм үүү	Y					
VAT NUMBER								
OFFICIAL ADDRESS								
POSTCODE		СІТҮ	P.O. BOX					
			BHONE					
COUNTRY			PHONE					
E-MAIL								
DATE	STAMP							
SIGNATURE OF AUTHORISED								
REPRESENTATIVE								

<sup>&</sup>lt;sup>16</sup> meaning a public entity being able to represent itself and act in its own name, i.e. being capable of suing or being sued, acquiring and disposing of property, entering into contracts. This legal status is confirmed by the official legal act establishing the entity (a law, a decree, etc.).
<sup>19</sup> National denomination and its translation in EN or FR if existing.

<sup>&</sup>lt;sup>20</sup> Registration number in the national register of the entity.

### 3.2.4 Subcontractors

Name and legal form	Address / Registered office	Regards

# 3.3 Tender form - Prices

By submitting this tender the tenderer commits to performing this public contract in conformity with the provisions of the Tender Specifications TAN1403111-10006 and explicitly declares accepting all conditions listed in the Tender Specifications and renounces any derogatory provisions such as his own conditions.

The unit prices and the global prices for each item in the inventory are established relative to the value of these items in relation to the total value of the tender. All general and financial costs as well as the profits are distributed between the various items in proportion to their weight.

The value-added tax is a special item of the inventory, to be added to the tender value. The tenderer commits to performing the public contract in accordance with the provisions of the Tender Specifications for the prices, given in euros and exclusive of VAT in the price schedule attached to this tender specification.

	ltem N°		DESCRIPTION		Quantity	Unit price in <b>euros</b> excluding VAT	Total price in euros excluding VAT
1	1	1	Preliminary				
		1.1	Structural design	LS			0,00€
		1.2	Laboratory testing	LS			0,00€
		1.3	Mobilization	LS			0,00€
		1.4	Acceptance costs steel elements in workshop including travel	LS			0,00€
2			One module				
	2.1		Civil works				
		2.1.1	Setting out foundations	LS			0,00€
		2.1.2	Excavation foundations	m3			0,00€
		2.1.3 Reinforced concrete foundations including labour		m3			0,00€
	2.2		Superstructure elements				
		2.2.1	Column with appropriate fastners	kg			0,00€
		2.2.2	Roof rafter with appropriate fastners	kg			0,00€
		2.2.3	Purlins with appropriate fastners	kg			0,00€
		2.2.3	Tie rods with appropriate fastners	kg			0,00€
	2.3		Roofing				
		2.3.1	Metal roofing sheets with appropriate fastners	m2			0,00€
		2.3.2	Translucent roofing sheets with appropriate fastners	m2			0,00€
		2.3.3	Turbine ventilators with appropriate fastners	pcs			0,00€
		2.3.4	Gutters with connector elements and brackets	m			0,00€
		2.3.5	Downpipes with connector elements and brackets	m			0,00€
	2.4		Logistics				

	2.4.1	Transport materials and superstructure elements to site	and superstructure LS				
	2.4.2	Assembly steel elements in workshop	LS		0,00€		
	2.4.3	Assembly superstructure on site	LS			0,00€	
	2.4.5	Installation roofing	pofing LS				
	Total price in euros excluding VAT						
	Total amount excl. VAT fixed block = Preliminary + (10 x One Module)						
	CONDITIONAL BLOC						
Tot	Total amount additional module module 6						

Should this tender be approved, the performance bond will be constituted under the conditions and deadlines stipulated in the Tender Specifications.

The confidential information and/or the information relating to technical, or business secrets shall be indicated clearly in the tender.

In order to correctly compare the tenders, the duly signed information or documents included in Part 3 must be attached to the tender.

The tenderer declares on honour that the information given is accurate and correct and that it has been established while fully aware of the consequences of misrepresentation.

Certified true and sincere,

Done at..... on.....

Original handwritten signature, the contracting authority recalls that a scanned and printed written signature is not an acceptable handwritten signature

# 3.4 Declaration on honour – Exclusion grounds

Hereby, I / we, acting as legal representative(s) of above-mentioned tenderer declare that the tenderer is not in any of the following cases of exclusion:

1. The tenderer nor any of its directors was found guilty following an indefeasible **judgement** for one of the following offences:

1° involvement in a criminal organisation

2° corruption

3° fraud

4° terrorist offence, offence linked to terrorist activities or incitement to commit such offence, collusion or attempt to commit such an offence

5° money laundering or financing of terrorism

6° child labour and other trafficking in human beings

7° employment of foreign citizens under illegal status

8° establishment or creation of a shell company.

The exclusions on the basis of this criterion apply for a 5-year term from the date of judgement.

2. The tenderer which fails to fulfil his obligations relating to the payment of taxes or social security contributions for an amount in excess of EUR 3 000, except if the tenderer can demonstrate that a contracting authority owes him one or more unquestionable and due debts which are free of all foreseeable liabilities. These debts are at least of an amount equal to the one for which he is late in paying outstanding tax or social charges;

3. when the tenderer is in a state of bankruptcy, liquidation, cessation of activities, judicial reorganisation, or has admitted bankruptcy, or is the subject of a liquidation procedure or judicial reorganisation, or in any similar situation resulting from a procedure of the same kind existing under other national regulations;

# 4. The tenderer <u>or one of its directors</u> has committed <u>serious professional misconduct</u> <u>which calls into question their integrity.</u>

The following are considered serious professional misconduct, among others:

A breach of Enabel's Policy regarding sexual exploitation and abuse - June 2019

c. A breach of a regulatory provision in applicable local legislation regarding sexual harassment in the workplace

d. The tenderer was seriously guilty of misrepresentation or false documents when providing the information required for verification of the absence of grounds for exclusion or the satisfaction of the selection criteria, or concealed this information;

e. Where Enabel has sufficient plausible evidence to conclude that the tenderer has committed acts, entered into agreements or entered into arrangements to distort competition.

The presence of this tenderer on one of Enabel's exclusion lists as a result of such an act/agreement/arrangement is considered to be sufficiently plausible an element.

5. When a conflict of interest within the meaning of Article 6 of the Law cannot be remedied by other, less intrusive measures;

When significant or persistent failures by the tenderer were detected during the execution of 6. an essential obligation incumbent on him in the framework of a previous public contract, a previous contract placed with a contracting authority, when these failures have given rise to measures as of right, damages or another comparable sanction: Failures to respect applicable obligations regarding environmental, social and labour rights under European Union law, national law, labour agreements or international provisions on environmental. social and labour rights are considered 'significant'. The presence of the tenderer on the exclusion list of Enabel because of such a failure serves as evidence.

7. Restrictive measures have been taken vis-à-vis the contractor with a view of ending violations of international peace and security such as terrorism, human-rights violations, the destabilisation of sovereign states and de proliferation of weapons of mass destruction.

8. The tenderer or one of its directors are on the lists of persons, groups or entities subject to United Nations, European Union or Belgian financial sanctions:

For the United Nations, the lists can be consulted at the following address: https://finances.belgium.be/fr/tresorerie/sanctions-financieres/sanctions-internationales-nations-unies

For the European Union, the lists can be consulted at the following address: <u>https://finances.belgium.be/fr/tresorerie/sanctions-financieres/sanctions-europ%C3%A9ennes-ue</u>

https://eeas.europa.eu/headquarters/headquarters-homepage/8442/consolidated-list-sanctions

https://eeas.europa.eu/sites/eeas/files/restrictive measures-2017-01-17-clean.pdf

For Belgium:

https://finances.belgium.be/fr/sur\_le\_spf/structure\_et\_services/administrations\_generales/tr%C3%A9sor erie/contr%C3%B4le-des-instruments-1-2

The tenderer formally declares being able, when asked and without delay, to provide the relevant certificates and other kinds of supporting documents, except if:

a. Enabel can directly obtain the supporting documents concerned by consulting a national database in a Member State that is accessible for free, provided the tenderer has given the required information (website address, responsible authority for providing the information, specific reference of the documents) so Enabel can obtain these, with concomitant permission to access them.

b. Enabel already has said documents.

The tenderer formally agrees with Enabel accessing the supporting documents substantiating the information provided in this document.

Date

Location

Signature

# 3.5 Integrity Statement of the tenderer

Hereby, I / we, acting as legal representative(s) of above-mentioned tenderer, declare the following:

- Neither members of administration or employees, or any person or legal person with whom the tenderer has concluded an agreement in view of performing the public contract, may obtain or accept from a third party, for themselves of for any other person or legal person, an advantage appreciable in cash (for instance, gifts, bonuses or any other kind of benefits), directly or indirectly related to the activities of the person concerned for the account of Enabel.
- The board members, staff members or their partners have no financial or other interests in the businesses, organisations, etc. that have a direct or indirect link with Enabel (which could, for instance, bring about a conflict of interests).
- I have / we have read and understood the articles about deontology of this public contract (see 1.7.) as well as Enabel's Policy regarding sexual exploitation and abuse and Enabel's Policy regarding fraud and corruption risk management and I / we declare fully endorsing and respecting these articles.

If above-mentioned public contract is awarded to the tenderer, I / we declare, moreover, agreeing with the following provisions:

- In order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the public contract, it is strictly forbidden to the public contractor (i.e. members of the administration and workers) to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to the employees of Enabel who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the contract, regardless of their hierarchical rank.
- Any (public) contract will be terminated, once it appears that contract awarding or contract performance would have involved the obtaining or the offering of the above-mentioned advantages appreciable in cash.
- Any failure to comply with one or more of the deontological clauses will lead to the exclusion of the contractor from this and other public contracts for Enabel.

Finally, the tenderer takes cognisance of the fact that Enabel reserves the right to lodge a complaint with the competent legal instances for all facts going against this statement and that all administrative and other costs resulting are borne by the tenderer.

Date

Location

Signature

# **3.6** Power of attorney

The tenderer shall include in his/her tender the **power of attorney empowering the person signing the tender** on behalf of the company, joint venture or consortium.

In case of a **joint venture**, the joint tender must specify the role of each member of the tendering party. A group leader must be designated, and the power of attorney must be completed accordingly.

# 3.7 Certification of registration and / or legal status

The tenderer shall include in his/her tender copies of the most recent documents<sup>21</sup> showing the **legal status** and **place of registration** of the tenderer's headquarters (certificate of incorporation or registration...).

# **3.8 Certification of clearance with regards to the payments of social security contributions**

At the latest before award, the tenderer must provide a **recent certification**<sup>21</sup> from the competent authority stating that he/she is **in order with its obligations with regards to the payments of social security contributions** that apply by law in the country of establishment. The tenderer registered in Belgium must be in order for the **3<sup>rd</sup> trimester of 2020**.

# **3.9 Certification of clearance with regards to the payments of applicable taxes**

At the latest before award, the tenderer must provide a **recent certification**<sup>21</sup> (up to 1 year) from the competent authority stating that the tender is **in order with the payment of applicable taxes** that apply by law in the country of establishment.

# 3.10 Certification of tenderer not in bankruptcy

The tenderer shall include in his tender the document certifying that the tenderer is **not into bankruptcy**.

# 3.11 Accreditation

The tenderer must enclose a valid certificate of registration with the Contractor Registration Board in Tanzania. The certificate must show either:

- Type 1 (general contractor), Class 4 or higher (1.8 billion TZS allowed single contract value)
- Type 5 (specialization in prefabrication and erection of steel structures), Class 1 (unlimited allowed single contract value)

In the case of a joint venture, the tender must specify the role of each member and a lead partner must be designated. Each member of the consortium must present the registration detailed above.

<sup>&</sup>lt;sup>21</sup> In case of a joint venture, the certificate must be submitted for all members of the tendering party.

# 3.12 Economic and Financial Capacity – Criterion 1: Average annual turnover

For one of the past three financial years (2019, 2020, and 2021) the tenderer must have achieved a turnover in activities that are directly linked to the works described in these Tender Specifications **more than or equal to** 300.000 euros (750.000.000Tanzanian Shilling) **excluding VAT**.

The tenderer must also provide his **approved financial statements for the last three financial years** or a document listing all assets and liabilities of the enterprise. In case the enterprise has not yet published its Financial Statements, an interim balance certified true by an accountant or by a registered auditor or by the person or body with this function in the country concerned will do.

The tenderer shall submit a report from an audit firm specifying that there was no significant risk of bankruptcy.

# **3.13 Technical capacity – Criterion 1: Main similar works**

The tenderer must provide in his/her offer the list of the **main similar project including engineering design services and execution of works for** prefabricated steel structures used in single story buildings, warehouses, farm sheds, etc. " (min. 3 work) delivered in **the last 3 years**, including the amount involved and the relevant dates, and the public or private bodies on behalf of which they were carried out showing that the tenderer has experience in performing those works.

In order to be selected for this contract, the tenderer must have relevant certificates of completion relevant similar reference(s) carried out to the highest standard and to the client's full satisfaction, for a minimum amount of [50,000] Euro (incl. VAT) each.

Description of the main similar works performed	Amount involved	Relevant dates in the last 3 years	Name of the public or private bodies

For each of the projects listed, the tenderer must provide in his/her offer the certificates of completion (statement or certificate without major reservation) approved by the entity which awarded the contract. **Each certificate should mention the amount and date of the execution.** 

# 3.14 Technical capacity – Criterion 2: declaration on honour the minimum required equipment

In order to be selected, the tenderer must include with its offer.

A declaration on honour in which he certifies that he has **the minimum required equipment** described below, including a description (number, make, type, power, year of commissioning and date of the last technical inspection) of the equipment and whether it is owned or leased.

- The material, equipment and machinery required for the work to be carried out;
- Personal Protective Equipment (PPE);
- Material, machinery and equipment necessary to help people;
- Computer, telecommunication, and office equipment;
- Sanitary materials and equipment;
- Material and equipment necessary for quality, health, safety and environmental (QHSE) control work.

# 3.15 Technical capacity – Criterion 3: Supervisory staff to be employed on the contract

The tenderer shall dispose of staff that can perform the contract properly and meet the following requirements. This description should include CVs for all the minimum team members listed below (use the CV template available in section 3.7.4 CV template).

The tenderer must present the following profiles:

**Construction manager** (practicing registered civil engineer) with 10 years' general experience and 5 years' specific experience as a construction Manager in works of an equivalent nature and volume.

The attached CV should reflect this experience and must be duly signed by the owner of the credentials. The proposed Project Manager must attach a certificate of registration as an engineer with a verifiable Board of Engineers.

Proposed position	Name of expert	Age	Educational background	Years of experience as a construction manager	Years of experience in construction
Construction manager					
Description of the major works for which responsible		Year	Position	Value	Client's Contacts (tel. nr or e-mail address)

**Site engineer** with at least a BSc degree in Civil/Building Engineering with 7 years' general experience and 4 years' specific experience as a site engineer in works of an experience should be after graduation in relevant qualifications.

The attached CV should reflect this experience and must be duly signed by the owner of the credentials. The proposed Project Manager must attach a certificate of registration as an engineer with a verifiable Board of Engineers.

Proposed position	Name of expert	Age	Educational background	Years of experience as a site engineer	Years of experience in construction
Site engineer					
Description of the major works for which responsible		Year	Position	Value	Client's Contacts (tel. nr or e-mail address)

**Foreman** with at least an ordinary diploma in civil/building engineering with 5 years' general experience and 4 years' specific experience as a building works foreman in works of an equivalent nature and volume.

The attached CV should reflect this experience and duly signed by the owner of the credentials.

Proposed position	Name of expert	Age	Educational background	Years of experience as a building works foreman	Years of experience in construction
Building works foreman					
Description of the major works for which responsible		Year	Position	Value	Client's Contacts (tel. nr or e-mail address)

If the tenderer does not have the specialists required below in its internal structure, it can ensure their presence in the team by means of a temporary association (consortium) or by subcontracting. In the latter case, the tenderer must indicate the share of the contract that it intends to subcontract.

# 3.16 Model of Proof of posting bond

Only for the successful tenderer:

Bank X

Address

### Performance bond nº X

This performance bond is posted in the context of the Law of 17 June 2016 on public contracts and on certain works, supply and service contracts and in conformity with the General Implementing Rules (GIR) provided in the Royal Decree of 14 January 2013 establishing the general implementing rules of public contracts and the award of public works.

X, address (the "Bank")

hereby declares posting security for a maximum amount of  $X \in (X \text{ euros})$  for the Belgian Development Agency (Enabel) for the obligations of X, address for the contract:

"tender documents Enabel TAN1403111-10006 (the "Contract").

Consequently, the Bank commits, under condition of the beneficiary waiving any right to contest or divide liability, to pay up to the maximum amount, any amount which X may owe to Enabel in case X defaults on the performance of the "Contract".

This performance bond shall be released in accordance with the provisions of the tender documents Enabel TAN1403111-10006 and of Art. 25-33 of the Royal Decree of 22 June 2017, and at the latest at the expiry of 18 months after the provisional acceptance of the Contract.

Any appeal made to this performance bond must be addressed by registered mail to the Bank X, address, with mention of the reference: Enabel TAN1403111-10006.

Any payment made from this performance bond will ipso jure reduce the amount secured by the Bank.

The performance bond is governed by the Belgian Law and only Belgian courts are competent in case of litigation.

Done in X on X

Signature:

Name:

# 3.17 Price-schedule

(see Excel attached named 2022/05/22 BoQ Nyakitonto.xlsx)

### 3.18 Site description

Kasulu District Council has developed a land use plan for the urban development of Nyakitonto. This plan includes new infrastructure for the existing informal commodity market. Enabel implements the Sustainable Agriculture Kigoma Region Project (SAKiRP) and enters into partnership with Kasulu District Council for the construction of warehouses for the commodity market.

Enabel will provide the steel structure and roof, while the district will finish the warehouses by constructing the floor, walls and openings. TARURA is a tird partner in the construction of the market and will construct roads and drains. In a later phase the District Council will attract private investment to further develop the market.

The site is situated along the main road connecting Kasulu and Kibondo (B8), 21 km outside of Kasulu. The terrain is sloping upwards away from the main road and has a sandy silt soil. The terrain has been cleared and stumps have been removed. An unpaved access road runs close to the site border.

In situ tests shall determine the necessary foundation depth.

### 3.19 Site masterplan

(see document attached, drawings not to scale)

### 3.20 Indicative drawings open steel shed

(see document attached, drawings not to scale)