



شركة توزيع الكهرباء
Electricity Distribution Co.

THE HASHEMITE KINGDOM OF JORDAN
ELECTRICITY DISTRIBUTION COMPANY (EDCO)

Tender No. (17/2025)

تمديد

توريد كوابل ضغط منخفض عند الطلب لمدة

عامين قابل للتمديد لعام ثالث

CALL-OFF CONTRACT

1. Tenderer:

Name: _____ .
Address: _____ .
Cellular: Telephone/ _____ .
Fax: _____ .
Website: _____ .
E-Mail: _____ .
Person: Contact _____ .

Director General

Electricity Distribution Company (EDCO) P.O. BOX: 830878.

Amman - 11183 - Jordan.

The Hashemite Kingdom of Jordan.

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INVITATION TO
TENDER (17/2025)

تمديد

Dear Sir,

You are kindly requested to tender for the supply of the below mentioned materials as per the quantities and technical specifications enclosed herewith, by filling in the schedules, signing the form of tender, and forwarding the complete tender documents to the attention of **EDCO-Director General** addressed as seen on the cover page, to be **received not later than 2 pm (local time) due (07/05/2025)**.

All bids must be accompanied with a bid bond of a value equal to **(30000) JOD** otherwise your tender will not be considered. The bid bond shall be enclosed in the same envelope of the tender and must be delivered to the above office **not later than 2 pm (local time) due (07 /05/2025)**.

- **The winning bidders/bidder shall bear the announcement costs in the local newspapers, no matter how often the announcement has been posted.**

CALL – OFF CONTRACT CONDITIONS:

The materials required herein are based on CALL – OFF ORDER however; general tender conditions, general requirements, and special requirements are also applicable unless there is contradiction, in this case the following terms and conditions will be applicable:

1. All bidders shall consider the USD as the only accepted reference currency under this contract.
2. EDCO will sign a Framework Agreement with supplier which governs the relationship between the company and the supplier, and upon signing the agreement the supplier should submit a design package for each awarded type, in addition a Milestone table to be established to determine the durations of supply activities; i.e.: design submittal, FAT advanced notice, release of shipment, ETC; where each purchase order date should be considered as the initial milestone date.
3. The Agreement shall remain valid for On-Call delivery for a period of **two years** from the date of signing the framework agreement, or until the expiration of the total contract value if defined in the framework agreement.
4. The Agreement is not a commitment to purchase by the Buyer, Commitment to purchase will only be made when EDCO issues an official Purchase Order under the terms of the Agreement.
5. Prices: on **variable prices** basis according to predetermined adjustment formula and to be calculated as per London Metal Exchange (LME) Closing Price on the **Fifth** Working Day from the Date of each Purchase Order.
6. EDCO has the complete right during the agreement validity (up to the last delivery) to amend the agreement up to **extra one year** or to increase the **total contract value by 25%**.
7. EDCO has the right to modify the **estimated quantities**, by increasing the quantities of some items or decrease the quantities of some items, and have the right not to order some of the items set forth in the contract, provided that does not affect the total value of the contract. And in any of these cases the awarded supplier is totally not entitled to ask for any **compensation**.
8. Delivery period for each order required not to exceed (90) days from the date of order ('call-off' order) by EDCO to the supplier. The bidder shall determine the delivery period which should be considered as the contractual delivery period for each purchase order, where this period is an important factor during the evaluation and priority should be given to earlier delivery of less than (90) days As shown in the evaluation criteria table.

9. The bidder must determine the minimum value per each call – off order, it is important factor in the evaluation and priority will be given to minimizing the value as shown in the evaluation criteria table.
10. When it requires a visit to a factory for evaluation purposes before signing the agreement, the tenderer must do all necessary arrangement for this visit, the related cost of visit by a team from EDCO is:
11. At the expense of EDCO in case the evaluation report is positive.
12. At the expense of the manufacturer in case the evaluation report is negative, in this case EDCO has the right to claim the manufacturer or his local representative to pay all expenses related to the visit and has the right to deduct the expenses from the tenderer's bid bond.
13. EDCO has the right not to award all quantities under this contract to one supplier, i.e. partial awarding per item or per quantity for a single item might be applicable and the supplier don't have the right to object.
14. The supplier shall submit a performance bond within (15) days from agreement date equal to (10%) ten percent of the total amount of **each order** within (15) days from date of receipt of the order. Any delay will be subject to delay penalty.
15. Stamps duty shall be paid by the supplier for each purchase order within (10) days from the purchase order date in the offices of Ministry of Finance in Jordan, and he shall provide EDCO with the required receipts.
16. The supplier has to provide EDCO with routine test certificate for each order in case the FAT test is not required and wait for approval from EDCO side to issue a certificate for release of shipment.

Payment: the Preferred Payment Terms for (EDCO) as the Following:

- 1- For local Vendors: Payment will be Settled (100%), to be Paid within (30) days after receive and accept the supplied goods at EDCO Stores.
- 2- For foreign Vendors:

6.1.1 CAD (cash against documents)

- A. (90%) CAD.
- B. And (10%) to be paid within (30) days of Receipt of EDCO's certificate of acceptance, Receipt of goods at EDCO stores.

6.1.1 L/C (letter of credit)

- A. (100%) L/C, all L/C charges will be on vendor own expense, in all respects all banking charges are at vendors account.

The L/C will be confirmed and irrevocable but has to be acceptance L/C, and the supplier has to send the following documents (**Free of Payment**):

- (Original Invoice + five copies),
 - (Certificate of origin + five copies),
 - (Bill of lading 3-negotiable + 5 non-negotiable),
 - (Test certificate (where applicable) + 6 copies).
- B. Payment will be released after submitting EDCO's certificate of acceptance to the bank within (30) days after receipt of goods at EDCO stores.

Evaluation Criteria table:

		points	
1- Technical evaluation			
a.	Specifications	C/NC	This should be analyzed based on the Bid documents' technical specifications (Related Schedules; side by side with the related IEC Standard.
b.	Experience	C/NC (3-5)	<p>Minimum Three Years' Experience.</p> <ul style="list-style-type: none"> • In case of Yes: Three (03) points should be given. • In case of advising reference list for a reputable Jordanian and/or gulf area reputable customer, then one point to be added. • Extra five (05) years should be compensated by one (01) Additional point (considering the certified type test day as starting day for this calculation.
C: COMPLY, NC: NOT COMPLY			
2- Commercial items evaluation			
a.	Payment	(0-5)	(3) Points if comply with our terms.
			+ (1) point for each (15) days increase on our terms.
			- (1) point for each (10) days prior to our terms.
b.	Delivery period for each order.	(0-5)	(3) points if (90) days
			+ (1) point for each (30) days reduction.
			- (1) point for each (30) days increase.
c.	Minimum value per order	(0-5)	(3) Points if (100,111 US\$)
			+ (1) point for each (35,000 US\$) decrease.
			- (1) point for each (35,000 US\$) increase.
Each point excess (12) will affect the bidder offered prices for evaluation purposes only by (- 0.5%) up to (- 4%) and vice versa.			

GENERAL CONDITIONS

The below are general conditions of contract for the supply and delivery of plant and materials based on United Nations economic commission for Europe publication ref.: me/ 188 Geneva. March, 1953.

2. Preamble

2.1. These General Conditions shall apply, save as varied by express agreement accepted in writing by both parties.

2.2. Definition of Terms:

The "**Purchaser**" shall mean "**ELECTRICITY DISTRIBUTION COMPANY.**" Hereinafter called "**EDCO**", and shall include **EDCOS** legal personal representatives and duly appointed engineers.

The "Engineer" shall mean "ELECTRICITY DISTRIBUTION COMPANY" or persons for the time being or from time to time duly appointed in writing by the purchaser to act as Engineer for the purpose of the contract.

The words "approved" and "approval" where used in these conditions or in the specification shall mean "approved by" and " approval of" the purchaser respectively.

The "Vendor/ supplier" shall mean the "Contractor" who's tender has been accepted by the purchaser and shall include the Vendor's (Contractor's) legal personal representatives, successors and permitted assigns.

"F.O.B. Price" shall mean the cost of the equipment delivered free on board the ship or truck or aircraft, all port charges and handling charges (also heavy lift if applicable) included.

The contractor must insure the material against all risks from the time it leaves the works until it is placed F.O.B

"CFR price" shall mean F.O.B. price plus freight including unloading at the port of destination. All Marine Insurance will be affected by the purchaser.

NOTE:-The contractor must provide full details of the material to be shipped in good time for EDCO to arrange for Marine Insurance before the material is actually shipped.

3. Formation of Contract

- 3.1. The contract shall be deemed to have been entered into when the purchaser has sent an acceptance in writing before the time set in the tender for acceptance or any such later date extended by the tenderer at the request of the purchaser.
- 3.2. Notwithstanding that the contract and correspondence in connection with the contract shall be in the English language, the contract shall be and be deemed to be a Jordan contract and shall accordingly be governed by and construed according to the laws for the time being in force in the Hashemite Kingdom of Jordan.
- 3.3. **Power to Vary The Work:** no alternations, amendments, omissions, additions, suspensions, or variations of the work, (hereinafter referred to as "variations") under the contract as shown by the contract drawings or the specification shall be made by the contractor except as directed in writing by the purchaser, but the purchaser shall have full power, subject to the provision hereinafter contained, from time to time during the execution of the contract by notice in writing to instruct the contractor to make such variation without prejudice to the contract and the contractor shall carry out such variations, and be bound by the same conditions, as far as applicable, as though they said variations occurred in the specification. If any suggested variations would, in the opinion of the contractor, if carried out, prevent him from fulfilling any of his obligations or guarantees under the contract, he shall notify the purchaser thereof in writing, and the purchaser shall decide forthwith whether or not the same shall be carried out, and if the purchaser confirms his instructions, the contractor's obligations and guarantee shall be modified to such an extent as may be justified. The difference in cost, if any, occasioned by any such variations, shall be added to or deducted from the contract price as the case may require.

The amount of such difference, if any, shall be ascertained and determined in accordance with the rates specified in the schedule of prices so far as the same may be applicable, and where the rates are not contained in the said Schedule, or are not applicable they shall be settled by the purchaser and the contractor jointly.

But the purchaser shall not become liable for the payment of any charge in respect of any such variations, unless the instruction for the performance of the same shall have been given in writing by him. In the event of the purchaser requiring any variation, such reasonable a

proper notice shall be given to the contractor as will enable him to make his arrangements accordingly, and in cases where goods or materials are already prepared, or any designs, drawings, or patterns made or work done that requires to be altered a reasonable sum in respect thereof shall be allowed by the purchaser. Provided that no such variations shall, except with consent in writing of the contractor, be such as will involve an increase or decrease of the total price payable under the contract by more than 25 percent thereof. The power given to the purchaser to make any alteration, amendment, omission, addition or variation to, from or in any part of the works shall include power to vary from time to time the date for the completion of the works or any part thereof, also the purchaser shall have the absolute right to increase the quantities in such manner that the increment does not exceed the amount of 25% of the total price payable under the contract, however; the same prices awarded and any other relevant conditions shall remain the same for this purpose. This right is valid during the delivery period of the ordered material, implementation of works, or (90) days from the date of the letter of award, which is come later.

3.4. Precedence: In the event of any discrepancy or contradiction between the provisions of the conditions of contract and of the specification, the conditions of contract shall take precedence. Further more in case of discrepancy between unit and total prices then unit price will be considered.

3.5. Prices: the tender calls for firm prices, unless; otherwise stated in **the Tender Schedule**.

4. Drawings and Descriptive Documents

4.1. The weights, dimensions, capacities, prices, performance rating and other data included in catalogues, prospectuses, circulars, advertisement, illustrated matter and price lists constitute an approximate guide. These data shall not be binding save to the extent that they are by reference expressly included in the contract.

4.2. Any drawings or technical documents intended for use in the construction of the material or of part thereof and submitted to the purchaser prior or subsequent to the formation of the contract remain the exclusive property of the Vendor. They may not, without the Vendor's consent, be utilized by the purchaser or copied, reproduced, transmitted or communicated to a third party. Provided, however, that the said plans and documents shall be the property of the purchaser.

- a. If it is expressly so agreed, or
 - b. If they are referable to a separate preliminary development contract on which no actual construction was to be performed and in which the property of the Vendor in the said plans and documents was not reserved.
- 4.3. Any drawings or technical documents intended for use in the construction of the material or of part thereof and submitted to the Vendor by the Purchaser prior or subsequent to the formation of the contract remain the exclusive property of the Purchaser. They may not, without his consent be utilized by the Vendor or copied, reproduced, transmitted or communicated to a third party.
- 4.4. The Vendor shall, if required by the purchaser, furnish free of charge to the purchaser at the commencement of the Guarantee Period, as defined in clause 9, information and drawings other than manufacturing drawings of the material in sufficient detail to enable the purchaser to carry out the erection, commissioning, operation and maintenance (including running repairs) of all parts of the material. Such information and drawings shall be the property of the purchaser and the restrictions on their use set out in paragraph 2 hereof shall not apply thereto. Provided that if the Vendor so stipulates, they shall remain confidential.

5. Packing of the materials and shipping marks

- 5.1. All materials, equipment and goods shall be very well packed, in seaworthy containers and/or wooden cases, etc. These should protect the material during shipping, handling, unloading for a reasonable period of storage at Aqaba and latter storage at EDCO stores.
- 5.2. Packing for indoor materials should be done in such manner as to adequately ensure no ingress of moisture, during the shipping and storage periods.
- 5.3. Packing of fragile equipment (e.g. including instruments and porcelain) should be done in a way which ensures a reasonable resistance to impact breakage during transport.
- 5.4. Packing shall in general be adequate and in compliance with the best international practice.
- 5.5. A descriptive and fully itemized list shall be prepared for the contents of each packing case. A copy of this list shall be placed in a waterproof envelope under a metal or other suitable plate and securely fastened to the outside of one end of the case. And its position adequately

indicated by stenciling on the case. Where appropriate drawing showing the erection marking of the items concerned shall be placed inside the case.

- 5.6. **EDCO** will supply the successful tenderer with a drawing of its shipping mark for utilization.
- 5.7. All packing cases, crates, barrels and drums shall remain the property of the purchaser.

6. Inspection and Tests

All inspections and tests of the Plant and materials shall be performed to the extent and in the manner as stipulated in the Standards specified. Type test certificates shall be submitted for all important items supplied. They shall contain all major technical particulars which are mentioned in the Technical Data Sheets.

Routine test certificates showing the results of all tests performed on the individual Plant and materials shall be furnished to the Purchaser before dispatch of such equipment. The Purchaser reserves the right to have certain tests performed in the presence of his representative or an independent testing authority. A suitable program for such inspections and tests shall be agreed upon and adequate notice (**at least 21 days**) shall be given when the Plant and/or materials are ready for inspection or test and every facility shall provide by the Contractor to enable the Purchaser to carry out the necessary inspections and tests. The Performance of any such inspections and tests in the presence of the Purchaser and/or an independent testing authority does not relieve the Contractor from his Contractual obligations.

6.1 General Inspection Requirement

The whole of the material by the contract will be subject to inspection and testing by the engineer during manufacture and on completion. The approval of the engineer or the passing of any such inspection or test will not, however; prejudice the right of the purchaser to reject the material if it fails to comply with the specification when erected or to give complete satisfaction in service. The costs of all tests and inspection shall be borne by the contractor and shall be deemed to be included in the contract price. Before any material is packed or dispatched from the main or sub-contractor's works, all tests called for are to have been successfully carried out in presence of the engineer. Adequate notice shall be given when the material is ready for inspection or test and every facility shall be provided by the

contractor and his inspection and his sub-contractors to enable the Engineer to carry out the necessary inspections and tests.

Triplicate copies of all principal test records and test certificates shall be supplied to the Engineer for all tests carried out in accordance with the provisions of the contract.

- 6.1.1 If expressly agreed in the contract, the purchaser shall be entitled to have the quality of the materials used and the parts of the instruments, both during manufacture and when completed, inspected and checked by his authorized representatives.

Such inspection and checking shall be carried out at the place of manufacture during normal working hours after agreement with the Vendor as to date and time.

- 6.1.2 If as a result of such inspection and checking the purchaser shall be of the opinion that any materials or parts are defective or not in accordance with the contract, he shall state in writing his objections and the reasons therefore.

- 6.1.3 **Sub-Contractors:** Within two months of acceptance of the tenders the contractor shall forward to the engineer a list of all sub-orders placed or intended. The contractor shall submit three copies of all sub-orders or selected by the engineer for progress or inspection. One copy of all drawings referred to in the sub- order is to be submitted unless otherwise agreed by the engineer. The drawings and sub-orders submitted to the engineer will cover all major components which are subject to electrical and mechanical pressure or stress when the material is in operation and also auxiliaries and stores which will be dispatched to site direct from the sub-contractor's work. For the purpose of this clause inter-works orders are to be treated as sub-order. Sub-orders are to include a statement advising the sub-contractor that the items being order will be subject to inspection and test by the Engineer. It is important that all copies of such orders are clearly marked with the main contractor's name and the following reference: **ELECTRICITY DISTRIBUTION COMPANY. CONTRACT No. (17/2025)**

Sub-Contractors are to comply with all the applicable requirements of this specification. Orders issued by the sub- contractor are also to include the main contractor's reference on their sub-order in addition to the above-mentioned heading.

6.2 **TESTS:**

All tests should meet the requirements of latest international standard mentioned in the contract or any relevant standard

- 6.2. 1 Acceptance tests will be carried out and, unless otherwise agreed, will be made at the Vendor's works and during normal working hours. If the technical requirements of the tests are not specified in the contract, the tests will be carried out in accordance with the general practice obtaining in the appropriate branch of the industry in the country where the material is manufactured.
- 6.2. 2 The Vendor shall give to the purchaser sufficient notice of the tests to permit the purchaser's representatives to attend. If the purchaser is not represented at the tests, the tests report shall be communicated by the Vendor to the purchaser and shall be accepted as accurate by the purchaser.
- 6.2. 3 If on any test (other than a test site, where test on site are provided for in the contract) the material shall be found to be defective or not in accordance with the contract, the Vendor shall with all speed make good the defect or ensure that the plant complies with the contract. Thereafter, if the purchaser so requires, the test shall be repeated.
- 6.2. 4 Unless otherwise agreed, the Vendor shall bear all the expenses of tests carried out in his works.
- 6.2. 5 If the contract provides for tests on site, the terms and conditions governing such tests shall be such as may be specially agreed between the parties
- 6.2. 6 **Material Tests:** The contractor shall provide test prices as required by the engineer to enable him to determine the quality of the material supplied free of charge and any cost of the tests shall be borne by the contractor. If any test pieces fails to comply with the requirements of the appropriate specifications for the material in question, the engineer may reject the whole of the material represented by that piece, the contractor's designers and metallurgists will be consulted before any material is so rejected. In the event of the engineer being furnished with the certified particulars of the tests which have been carried out for the contractor by the suppliers of the material, he may, at his own discretion, dispense with the previously mentioned tests entirely.
- 6.2. 7 **Tests at Manufacture's Works:** Works tests shall include all routine, electrical, mechanical and hydraulic tests in accordance with the relevant IEC standard or other standard may be approved except where departures there from and modifications thereto

are embodied in this specification. For material not covered by an IEC or British standard or specifically mentioned in this specification the tests shall be agreed with the Engineer. After satisfactory completion of the witnessed tests at the works, the material shall be submitted for the engineer's approval preparatory to shipping. No item of material is to be dispatched to site until the Engineer has given his approval in writing.

6.2. 8 Test Certificates: Triplicate sets of all principal test records test certificates and performance curves shall be supplied for all tests carried out in accordance with the provisions of this contract. These test records, certificates and performance curves shall be supplied for all tests, whether or not they have been witnessed by the engineer. The information given in such test certificates and curves shall be sufficient to identify the material or equipment to which the certificates refers and should also bear the contract reference and heading as given in clause 7.2 of this section.

6.2.9 Rejection of the materials:

If Any item of material or component which fails comply with the requirements of this specification in any respect whatsoever at any stage of manufacture, test, erection or on completion at site may be rejected by the engineer either in whole or in part as he considers necessary, and after adjustment or modification if so directed by the Engineer, the contractor shall submit the item for the item for the further inspection and / or test.

In the event defects of such a nature that the requirements of this specification cannot be fulfilled by adjustment or modification shall be replaced by the contractor, at his own expense, to the entire satisfaction of the engineer.

6.3 Maintenance:

The contractor must submitted maintenance bond equal to (5%) of the Order amount to guarantee the efficient and good working of the material supplied under the contract for a period of 12 months (Gregorian) from the date of delivery of the material to EDCO SORES in accordance with the General conditions of contract

7. Passing of Risk

Save as provided in paragraph 7.6, the time at which the risk shall pass shall be fixed in accordance with the International Rules for the Interpretation of Trade Terms (Incoterms) of the International

Chamber of Commerce in force at the date of the formation of the contract.

8. Delivery:

8.1. Unless otherwise agreed the delivery period shall run from the latest of the following dates:

- a. The date of the formation of the contract as defined in clause 2.
- b. The date on which the Vendor receives notice of the issue of a valid import license where such is necessary for the execution of the contract.
- c. The date of the receipt by the Vendor of such payment in advance of manufacture as stipulated in the contract.

8.2. Should delay in delivery be caused by any of the circumstances mentioned in clause 10 or by an act or omission of the purchaser and whether such cause occur before or after the time or extended time for delivery, they shall be granted subject to the provisions of paragraph 5 hereof such extension of the delivery period as is reasonable having regard to all the circumstances of the case.

8.3. If a fixed time for delivery is provided for in the contract and the Vendor fails to deliver within such time or any extension thereof granted under paragraph 2 hereof, the purchaser shall be entitled, on giving to the Vendor within a reasonable time notice in writing, to claim a deduction of the price payable under the contract. Such deduction shall be calculated at the rate of one half of one percent of that part of the price payable under the contract which is properly attributable to such portion of the plant as cannot in consequence of the said failure be put to the use intended for each complete week of delay commencing on the due date of delivery, but shall not exceed a maximum percentage deduction of ten percent. Such deduction shall be allowed when a payment becomes due on or after delivery. Save as provided in paragraph 5 hereof, such deduction of price shall be to the exclusion of any other remedy of the purchaser in respect of the Vendor's failure to deliver as aforesaid.

8.4. If the time for delivery mentioned in the contract is an estimate only, either party may after the expiration of two thirds of such estimated time require the other party in writing to agree a fixed time. Where no time for delivery is mentioned in the contract, this course shall be open to either party after the expiration of six months from the formation of the contract. If in either case the parties fail to agree,

either party may have recourse to arbitration, in accordance with the provisions of clause 13, to determine a reasonable time for delivery and the time so determined shall be deemed to be the fixed time for delivery provided for in the contract and paragraph 3 hereof shall apply accordingly.

- 8.5.** If any portion of material in respect of which the purchaser has become entitled to the maximum deduction provided for by paragraph 3 hereof, or in respect of which he would have been so entitled had he given the notice referred to therein, remains undelivered, the purchaser may by notice in writing to the Vendor require him to deliver and by such last mentioned notice fix a final time for delivery which shall be reasonable taking into account such delay as has already occurred.
- 8.6.** If for any reason whatever the Vendor fails within such time to do everything that he must do to effect delivery, the purchaser shall be entitled by notice in writing to the Vendor, and without requiring the consent of any court, to terminate the contract in respect of such portion of the material and thereupon to recover from the Vendor any amount not exceeding that part of the price payable under the Contract which is properly attributable to such portion of the material as could not in consequence of the Vendor's failure be put to the use intended.
- 8.7.** If the purchaser fails to accept delivery on due date, he shall nevertheless make any payment conditional on delivery as if the material had been delivered. The Vendor shall arrange for the storage of the material at the risk and cost of the purchaser. If required by the purchaser, the Vendor shall insure the material at the cost of the purchaser. Provided that if the delay in accepting delivery is due to one of the circumstances mentioned in clause 10 and the Vendor is in a position to store it in his premises without prejudice to his business, the cost of storing the material shall not be borne by the purchaser.
- 8.8.** Unless the failure of the purchaser is due to any of the circumstances mentioned in clause 10, the Vendor may require the purchaser by notice in writing to accept delivery within reasonable time. If the purchaser fails for any reason whatever to do so within such time, the Vendor shall be entitled by notice in writing to the purchaser, and without requiring the consent of any court, to terminate the contract in respect of such portion of the material as is by reason of the failure of the purchaser aforesaid not delivered and thereupon to recover

from the purchaser any loss, suffered by reason of such failure up to an amount not exceeding the value of the material, the delivery of which has not been accepted.

Force Majeure

- 6.1.1 Notwithstanding the provisions of clauses 7, the supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- 6.1.1 For purposes of this clause, "Force Majeure" means an event beyond the control the supplier not involving the supplier's fault or negligence. Such events may include, but are not restricted to, acts to the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and FREIGHT embargoes.
- 6.1.1 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall all reasonable alternative means for performance not prevented by the Force Majeure event.

9. Payment:

9.1. Terms of Payment:

Subject to any deduction which the purchaser may be authorized to make under the contract or subject to any additions or deductions provided for under clause 2-3 above, The Preferred Payment Terms for (EDCO) as the Following:

3- For local Vendors: Payment will be Settled (100%), to be Paid within (30) days after receive and accept the supplied goods at EDCO Stores.

4- For foreign Vendors:

6.1.1 CAD (cash against documents)

C. (90%) CAD.

D. And (10%) to be paid within (30) days of Receipt of EDCO's certificate of acceptance, Receipt of goods at EDCO stores.

6.1.1 L/C (letter of credit)

C. (100%) L/C, all L/C charges will be on vendor own expense, in all respects all banking charges are at vendors account.

The L/C will be confirmed and irrevocable but has to be **acceptance** L/C, and the supplier has to send the following documents **(Free of Payment)**:

- a. (Original Invoice + five copies),
 - b. (Certificate of origin + five copies),
 - c. (Bill of lading 3-negotiable + 5 non-negotiable),
 - d. (Test certificate (where applicable) + 6 copies).
- Payment will be released after submitting EDCO's certificate of acceptance to the bank within (30) days after receipt of goods at EDCO stores.

The original shipping documents must arrive to EDCO or to our bank before (5) days at least prior the materials arrival.

NOTE:

- In case the supplier has better terms of payment than those mentioned above the purchaser will discuss such terms.
- Any deviation on the payment methods mentioned above, will negatively affect the evaluation of tenderer's offer.
- In case the payment by acceptance L/C, The performance bond should be valid for a period expiring at least one year after receipt of the last

consignment in EDCO stores.

- EDCO has the right to request an additional bank guarantee equal to (5%) five percent to cover the guarantee period.

NOTE:

- Any deviation on the payment terms mentioned above, will affect the evaluation of tenderer's offer according to the evaluation criteria.
- EDCO has the right to request additional bank guarantees equal to (5%) five percent to cover the guarantee period.

Currency of Payment:

The contract price will normally be paid in the currency or currencies in which the price has been stated. The purchaser, however, reserves the right to make payments in the currencies of the countries of origin of goods and services at the exchange rates applicable at the time of payment of the contract price.

Shipping documents shall comprise the following documents:

- 1) **Invoices** – one original, five copies.
 - 2) **Shipping specification (packing list)** – six copies.
 - 3) **Certificate of origin** – one original, five copies.
 - 4) **Bill of lading** – 3 three negotiable, five non-negotiable.
 - 5) **Test certificates (where applicable)** – six copies.
 - 6) **Release of shipment (where applicable)** – fax copy is accepted.
 - 7) **EDCO's Certificate of Acceptance** - fax copy is accepted.
- 9.2. Any advance payments made by the Purchaser are payments on account and do not constitute a deposit, the abandonment of which would entitle either party to terminate the Contract.
- 9.3. If delivery has been made before payment of the whole sum payable under the Contract, plant delivered shall, to the extent permitted by the law of the country where the plant is situated after delivery, remain the property of the Vendor until such payment has been effected. If such law does not permit the Vendor to retain the property in the plant, the Vendor shall be entitled to the benefit of such other rights in respect thereof as such law permits him to retain. The Purchaser shall give the Vendor every assistance in taking any measures required to protect the Vendor's right of property or such other rights as aforesaid.
- 9.4. A payment conditional on the fulfillment of an obligation by the Vendor shall not be due until such obligation has been fulfilled, unless the failure of the Vendor is due to an act or omission of the Purchaser.
- 9.5. If the Purchaser delays in making any payment, the Vendor may postpone the fulfillment of his own obligations until such payment is made, unless the failure of the Purchaser is due to an act or omission of the Vendor.

- 9.6. If delay by the Purchaser in making any payment is due to one of the circumstances mentioned in clause 10, the Vendor shall not be entitled to any interest on the sum due.
- 9.7. Save as aforesaid, if the Purchaser delays in making any payment, the Vendor shall on giving to the Purchaser within a reasonable time notice in writing be entitled, and without requiring the consent of any Court, to terminate the Contract and thereupon to recover from the Purchaser the amount of his loss up to the value of the plant, the payment for which has been unreasonably delayed.

10. Guarantee:

- 10.1. Subject as hereinafter set out; the Vendor undertakes to remedy any defect resulting from faulty design, materials or workmanship.
- 10.2. This liability is limited to defects which appear during the period (hereinafter called the Guarantee Period) of fifteen months from date of dispatch ex-works or twelve months from the date of accepting the materials at **EDCO** stores whichever shall be later.

Or in case of turn key projects eighteen months from the date of setting to work.

- 10.3. In fixing this period due account has been taken of the time normally required for transport as contemplated in the contract.
- 10.4. In respect of such parts (whether of the Vendor's own manufacture or not) of the material as are expressly mentioned in the contract, the Guarantee Period shall be such other period (if any) as is specified in respect of each of such parts.
- 10.5. The Guarantee period is based on the continuous use of the plant in services for 24 hours every day.
- 10.6. A fresh Guarantee Period equal to that stated in paragraph 2 hereof shall apply, under the same terms and conditions as those applicable to the original material, to parts supplied in replacement of defective parts or to parts renewed in pursuance of this clause. This provision shall not apply to the remaining parts of material, the Guarantee Period of which shall be extended only by a period equal to the period during which the material is out of action as result of a defect covered by this clause.
- 10.7. In order to be able to avail himself of his rights under this clause the purchaser shall notify the Vendor in writing without

delay of any defects that have appeared and shall give him every opportunity of inspecting and remedying them.

- 10.8.** On receipt of such notification the Vendor shall remedy the defect forthwith and at his own expense. Save where the nature of the defect is such that it is appropriate to effect repairs on site, the purchaser shall return to the Vendor any part in which a defect covered by this clause has appeared, for repair or replacement by the Vendor, and in such case the delivery to the purchaser of such part properly repaired or a part in replacement thereof shall be deemed to be a fulfillment by the Vendor of his obligations under this paragraph in respect of such defective part.
- 10.9.** The Vendor shall bear all the costs and risks of the transport of defective parts or equipment's and their replacements.
- 10.10.** Where, in pursuance of paragraph 9 hereof, repairs are required to be effected on site, the conditions covering the attendance of the Vendor's representatives on site shall be such as may be specially agreed between the parties.
- 10.11.** Defective parts replaced according to this clause shall be placed at the disposal of the Vendor.
- 10.12.** If the Vendor refuses to fulfill his obligations under this clause or fails to proceed with due diligence after being required so to do, the purchaser may proceed to do the necessary work at the Vendor's risk and expense, provided that he does so in a reasonable manner.
- 10.13.** The Vendor's liability does not apply to defects arising out of materials provided, or out of a design stipulated, by the purchaser.
- 10.14.** The Vendor's liability shall apply only to defect that appears under the conditions of operation provided for by the contract and under proper use. It does not cover defects due to causes arising after the risk in the material has passed in accordance with clause 6. In particular it does not cover defects arising from the purchaser's faulty maintenance or erection, or from alterations carried out without the Vendor's consent in writing, or from repairs carried out improperly by the purchaser, nor does it cover normal deterioration.
- 10.15.** Save as in this clause expresses, the Vendor shall be under no liability in respect of defects after the risk in the material has passed in accordance with clause 6, even if such defects are due to causes existing before the risk so passed. It is expressly agreed that the purchaser shall have no claim in respect of personal injury

or of damage to property not the subject matter of the contract or of loss of profit unless it is shown from the circumstances of the case that the Vendor has been guilty of gross misconduct.

10.16. All defective and/ or not complying materials shall be evacuated from EDCO stores within a maximum of one month by the vender from the date of notifying him. All costs and expenses of transportation shall be borne by the vendor. Unless otherwise agreed.

Otherwise; EDCO has the right to deal with the defective materials in a proper way.

10.17. Gross misconduct "does not comprise any and every lack of proper care or skill, but means an act or omission on the part of the Vendor implying either a failure to pay due regard to serious consequences which a conscientious contractor would normally foresee as likely to ensue, or a deliberate disregard of any consequences of such act or omission.

11. Relief

101. The following shall be considered as cases of relief if they intervene after the formation of the contract and impede its performance: industrial disputes, and any other circumstances (e.g. fire, mobilization, requisition, embargo, currency restrictions, insurrection, shortage of transport, general shortage of materials and restrictions in the use of power) when such other circumstances are beyond the control of the parties.

102 The party wishing to claim relief by reason of any of the said circumstances shall notify the other party in writing without delay on the intervention and on the cessation thereof.

103. The effects of the said circumstances so far as they affect the timely performance of their obligation by the parties, are defined in clauses 7 and 8. Save as provided in paragraph 7.5, 7.7, and 8.7, if by reason of any of the said circumstances, the performance of the contract within a reasonable time becomes impossible, either party shall be entitled to terminate the contract by notice in writing to the other part without requiring the consent of any court.

104. If the contract is terminated in accordance with paragraph 3 hereof, the division of the expenses incurred in respect of the contract shall be determined by agreement between the parties.

105. In default of agreement it shall be determined by the arbitrator which party has been prevented from performing his obligations and that party shall bear the whole of the said expenses.

Where the purchaser is required to bear the whole of the expenses and has before termination of the contract paid to the Vendor more than the amount of the Vendor's expenses, the purchaser shall be entitled to recover the excess. If the arbitrator determines that both parties have been prevented from performing their obligation, he shall apportion the said expenses between the parties in such manner as to him seems fair and reasonable, having regard to all the circumstances of the case.

106. For the purposes of this clause "expenses" means actual out of pocket expenses reasonably incurred, after both parties shall have mitigated their losses as far as possible. Provided that as respects material delivered to the purchaser the Vendor's expenses shall be deemed to be that part of the price payable under the contract which is properly attributable thereto.

12. Limitation of Damages:

- 11.1. Where either party is liable in damages to the other these shall not exceed the damage which the party in default could reasonably have foreseen at the time of the formation of the contract.
- 11.2. The party who sets up a breach of the contract shall be under a duty to take all necessary measures to mitigate the loss which has occurred provided that he can do so without unreasonable inconvenience or cost. Should he fail to do so, the party guilty of the breach may claim a reduction in the damages.

13. Rights at Termination:

Termination of the contract from whatever cause arising shall be without prejudice to the rights of the parties accrued under the contract up to the time of termination.

14. Arbitration and Law Applicable:

- 14.1. If Any dispute, question or controversy shall arise between the purchaser and the contractor concerning this contract the matter in dispute shall be referred to an arbitration committee composed of three (3) arbitrators
- 14.2. One arbitrator shall be nominated by the purchaser and one by the contractor, and the third arbitrator shall be appointed by both parties.
- 14.3. If either party fails to appoint his arbitrator within one month of the appointment of the arbitrator by the other party, or if the two parties fail to agree on the third arbitrator within two months of the date of the request to refer the dispute to arbitration, such arbitrator shall be appointed by the president of the highest court in Jordan at the request of either or both parties.
- 14.4. The decision of the arbitrators shall be final and binding on both the purchaser and the contractor. Any such reference shall conform to the statutory enactment or regulation governing arbitration as may be in force in Jordan at the time. The assessment of costs incidental to the reference and award respectively shall be at the discretion of the arbitration committee.

TENDERING INSTRUCTIONS

1. The Tender shall be made in one copy of the accompanying form; however, all blanks and schedules shall be filled up in ink, and signed without alteration to the form of tender. If any such alteration were made, or if these Instructions were not fully complied with, the tender may be rejected. The tenderer; however, is at liberty to add any further details that he may deem desirable and, in the event of his so doing, shall print or type such details and annex the added matter to the tender submitted by him. Such additional details shall not be binding upon the purchaser unless they shall be subsequently incorporated in the contract.
2. One copy of the tender, and its accompanying documents, filled up as directed, together with the drawings, catalogs, and relevant documents called for, must be enclosed in a secure envelope endorsed **(Tender for Contract) No. (17/2025)** but bearing no other mark from which the identity of the tenderer can be ascertained.
3. All correspondences in connection with this tender and all matters accompanying the tender that are relevant to its examination shall be in English language and expressed in metric units.
4. The tender is to be held open for acceptance or rejection for a validity period of (90) days from the time fixed for opening the tenders.
5. Tenders received prior to the time fixed for opening of tenders will be securely kept, unopened. Tenders received after that time will be rejected. The purchaser bears no responsibility for premature opening of tenders not properly addressed or identified.
6. Tenders may be withdrawn by formal request received in writing from the tenderer prior to the time fixed for opening. If for any reason the tender should be withdrawn after the time fixed for opening and before expiry of the said validity period, the purchaser has the right to retain the full value of the tender bond.
7. The successful tenderer shall abide by the commercial and professional regulations as required by the Ministry of Industry & Trade, Engineering Association and other relevant Institutions in Jordan.
8. Tenderers attention is drawn to the action of customs officers in the discharge of their duties. Whereby air parcels are frequently opened In their own interests and in order to preserve the confidential nature of the tender price, tenderers are urged to pay attention to the:

- a. To dispatch the completed tender document and any covering letter only by Air Mail which should be endorsed and labeled in the manner laid down in paragraph 10 of the Instructions to Tendering.
 - b. Technical literature and the like may reasonably be sent by Air Parcel or Air Freight but since this would then be separated from the actual Tender, each parcel should contain specific evidence identifying the tender to which the contents refer.
 - c. The purchaser will not consider late or incompletely delivered tenders or literature supporting tenders due to the action of any customs officer.
9. In the event that the intending signatory does not manufacture one or more of the main sections of equipment and materials, then the tender submitted should give evidence to show that all the obligations imposed by the documents on the intending signatory have been fully understood and accepted, where applicable, by the manufacturer(s) to whom it would be intended to sub-contract one or more of the main sections of the equipment and materials.
10. For overseas transport of the contractor and his Sub-contractors, suppliers and manufactures must give priority to Jordan shipping national lines, and to Arab shipping companies and their subsidiaries for the shipping of goods, materials provided such companies ships call at the port of export. The contractor shall also give priority to the Royal Jordanian Airlines for air freight shipment and transport of personnel.
11. Tenderer must submit country of origin and name of manufacturer for the offered goods.
12. The foreign bidders who participate in this tender must submit their bids through a registered local agent or through their registered office in Jordan.
13. For all manufacturers from inside Jordan it is quite essential that they have JQM for their products and the purchaser will have the right to accept or reject their offer if they did not submitted the JQM certificate with their offer.

14. If samples were not re-claimed by the tenderer within one month from date of order all samples shall remain the property of the purchaser.
15. The purchaser will not be responsible for, nor to pay for, any expenses or losses which may be incurred by a tenderer in the preparation of his tender.
16. If the tenderer has any doubt about the meaning of any portion of the General Conditions, Specifications, Drawings, he shall clarify such doubts before submitting his tender, or in case of any further information can be obtained by an application in writing to the director general.
17. Tenderers are particularly directed that the amount entered on the form of tender shall be a fixed price for performing the contract strictly in accordance with the bound document, and shall be the sum total of all the amounts printed into and entered by the tenderer upon the schedule of prices.
18. Tender price shall include all incidental and contingent expenses.
19. The tender shall be accompanied by a tender bond in the form of a Bank Guarantee valid for at least 90 days from the time fixed for opening the tenders or certified check in favor of and payable to the purchaser for a sum of **(30000) JOD** as a guarantee of good faith. This bond is to be issued by any approved bank in Jordan. The bond will be returned to the unsuccessful tenderer within (90) days from the time fixed for opening the tenders or at such earlier time as a tender shall have been accepted by the purchaser. In the case of the successful tenderer, the bond will, subject to the conditions of contract, be returned as soon as a formal contract agreement and a performance bond have been entered into.
20. The successful tenderer has to submit a performance bond within (15) days from agreement date equal to **(10%)** ten percent of the total amount of each order within (15) days from date of receipt of the order. Any delay will be subject to delay penalty.

If the successful tenderer fails for any reason to submit the required performance bond within (15) days, the purchaser will confiscate the bid bond and the awarding letter will be cancelled too.

21. The performance bond should be valid for a period; expiring at least one month after receipt of the last consignment in EDCO stores.

22. The tenderer shall state in his tender the name or names of the sureties, insurance company, or bank proposed for guaranteeing the performance of the contract.
23. Prices are **highly recommended to be on the basis of C&F EDCO STORES**. However CFR Aqaba port or Amman customs are also accepted. All prices offered shall be exempted from custom duties, sales taxes, import license fees and any other tariffs.
24. The tenderer may state the tender price in Jordanian Dinars. If however, a portion of the tenderer's expenditure under the contract is expected to be made in countries other than Jordan he may state a corresponding foreign currency portion of the tender price in the currencies of those other countries.
25. Stamp duty and award fees are payable on Jordanian contracts according to Jordanian laws and, after the placing of a contract, it is the contractor's responsibility to purchase legal stamps to the requisite amount depending on the contract value.
26. If after receipt of tenders, the purchaser finds any difference between prices shown on the form of tender in writing and in numerals, then the price shown in writing shall be considered correct by the purchaser and the tenderer. If any discrepancies are found between the total in the price schedule and the total obtained by adding the products of each quantity and its particular rate then, whether the price shown on the form of tender in numerals or in writing corresponds or not, the total obtained by adding the products of the quantities and their particular rates shall be considered by the purchaser and the tenderer as the tender price.
27. Tender evaluation will be consistent with the terms and conditions set forth in the tender document. In addition to the tender price adjusted to correct arithmetical errors, other relevant factors such as the time of completion of delivery or construction, operating costs where applicable, or the efficiency and compatibility of the equipment, the availability of service and spare parts, and reliability of construction methods proposed will be taken into consideration, to the extent and in the manner specified in the tender documents, in determining the evaluated tender most advantageous to the purchaser. For comparison of all tenders, the currency or currencies of the tender price for each tender will be valued in terms of Jordanian Dinars. The rates of exchange to be used in such valuation will be the selling rates published by the CENTRAL BANK OF JORDAN and applicable to similar transactions, on the day tenders are opened unless there should be a change in the value of the currencies

before the award is made. In the latter case, the exchange rates prevailing at the time of the decision to notify the award to the successful tenderer may be used.

- 28.** The purchaser does not bind himself to accept the lowest offers of any tender, nor to assign any reason for the rejection of any tender, nor to purchase the whole of the equipment and materials specified. The purchaser has the right to purchase part of the tender, even if it is only one item from the schedule of rates and prices.
- 29.** The tenderer shall submit with his tender in order of the relevant clauses, a statement of any departures from specifications, or he can fill in the related schedule attached herewith. Notwithstanding any description, drawings, or literature which may be submitted, all details other than those in the statement of departures shall be assumed to be in accordance with the specification.
- 30.** Although IEC standards for workmanship, equipment and materials, have been selected in this specification as a basis of reference, standards and specifications of other countries and recommendations of other international standard organizations will be acceptable provided that they are substantially equivalent to the designated standards and provided further that the tenderer submits for approval detailed specification which he proposes to use.
- 31.** References to brand names or catalog numbers, if any, in this specification have been made only for that equipment for which it has been determined that a degree of standardization is necessary to maintain certain essential features. In certain instances such references have also been made for purpose of convenience to specify the requirements. In either case offers of alternative goods which have similar characteristics and provide performance and quality at least equal to those specified are acceptable.
- 32.** Where compliance with a specific standard specification is called for the standard specification used shall be that in force at the time of tender.

33. The Tenderer should submit a type test certificate from independent testing laboratory similar to the Tender materials as an evidence of his capability to manufacture such materials also to submit a reference list showing his past supply and he should prove that he supplied similar materials to more than one firm and operated for more than 3 years without problems otherwise his offer will not be considered.
34. A nonrefundable fee of **(300 JOD)** will be charged for each set comprising one copy of the Tender Documents.

General Technical Conditions

GENERAL TECHNICAL CONDITIONS

1- SCOPE OF WORK

The scope of work under this Contract includes the design, manufacture, testing at factory, seaworthy packing, insurance (except marine insurance), transportation and delivery on the dock at Aqaba, Jordan of the plant and materials described in the Technical Specifications and as listed in the Schedules.

A Guarantee period of 15 months from the date of dispatch ex- work or 12 months from setting to work, whichever shall be later, shall also be included for each of the various items of plant and materials supplied under this Contract.

2- INTENT

The intent of the Specification is obtain from the Contractor Plant and materials which are in accordance with the latest design, performance, manufacturing and testing principles, and in compliance with the requirements of the Specification and with the Standards prescribed. All Plant and materials shall be new and complete and shall be suitable for use in an electric utility system under all operational stresses and under the particular climatic and site conditions pertaining in Jordan.

3- THE EXISTING POWER SYSTEM

The plant and materials supplied shall be suitable in all respect for continuous operation in the existing system having the following data:

Normal Voltage	400V	11KV	33KV
Maximum Voltage	440V	12KV	36KV
No. Of phases	3	3	3
System frequency (Hz)	50	50	50
No. of wires	5	3	3
Fault level (MVA)	25	350	1500
Neutral point Earthlings	Solid	Resistance	Resistance
Horizontal	Horizontal	Conductor arrangement	Vertical

All low voltage equipment must be capable of operating within a range of (+10% to -15%) of the rated voltage Tripping devices shall be capable of operating within the range (+10% to -25%) of the rated voltage.

4- SITE CONDITIONS

The Plant and materials supplied shall be designed for continuous service in Jordan, including, where appropriate, storage in the open air and use and operation in the prevailing weather conditions at site which as follows:-

Altitude	-400 m to 1360 m
Highest ambient air temperature	50 Deg. C
Lowest ambient air temperature	-5 Deg. C
Average relative humidity	40 - 90%
Annual average rainfall approx.	30 cms
Annual average thunderstorm days	16

The area is almost desert in most places with occasional sand storms.

5- FUNDAMENTALS FOR THE DESIGN

In compliance with the requirements of the Specification, both with respect to arrangement and detail, design is to conform to the best current engineering practice the Plant and materials are to be of the manufacturers standard design provided that this design is in general accordance with the Specification.

The essence of design should be simplicity and reliability in order to give long continuous service with high economy and low maintains cost. The design, dimensions and materials of all parts are to be such that they will not suffer damage as a result of stresses under the most service conditions.

Fully detailed specification of the Plant and materials are to be submitted describing particularly the materials to be used. The materials used in the manufacture of the items supplied are to be of the highest quality and selected particularly to meet the duties required of them.

Workmanship and general finish are to be of the highest class throughout, and all similar parts are to be interchangeable.

All plant and materials are to operate without undue vibration and with the least possible amount of noise.

All plant and materials are to be designed to minimize the risk of fire and any damage which may be caused in the event of fire.

In the design and manufacture of the plant and materials metric units of measurement shall be used throughout.

6- STANDARDS

Unless another Standard is specifically mentioned in this Specification all Plant and materials provided under the Contract shall preferably be in accordance with IEC or ISO Recommendations. Where no such Recommendations exist then the plant and materials shall be in accordance with such other authoritative Standards appropriate to the country of manufacture as in the opinion of the Engineer ensures an equivalent or higher quality The Recommendations or Standard used shall be those last published prior to the date of opening of Tenders.

If the Contractor offers Plant, materials, equipment, design calculations or tests which conform to Standards other than those published by the International Electro technical Commission or the British Standard Institution full details of the difference between the proposed Standard and equivalent IEC or British Standard, in so far as they affect the design or performance of the equipment, should be submitted.

7- RATNG PLATES, NAME PLATES AND LABELS

Each main and auxiliary item of plant shall have permanently attached to it in a conspicuous position a rating plate of incredible material upon which shall be engraved any identifying name, type or serial number, together with details of the loading conditions under which the item of plant in question has been designed to operate, and such diagram plates as may be required be the Engineer.

All items of plant shall be provided with a nameplate or label designating the service of the particular equipment The inscription shall be approved by the Engineer or be as detailed in the appropriate sections of this Specification.

Such nameplates or labels shall be of non-hygroscopic material with engraved lettering of a contrasting color or, in the case of indoor circuit breaker, starters...etc., of transparent plastic material with suitably colored lettering engraved on the back.

Items of Plant, such as valves, which are subject to handling, shall be provided with engraved chromium plated brass nameplate or label not less than 3mm thick with engraving filled with enamel.

8- SURFACE PROTECTION

All metal surfaces on Plant and materials shall be galvanized or painted for protection against corrosion and for good appearance. Surfaces to be galvanized or painted must first be thoroughly cleaned, preferably by shot or sand blasting, to remove all rust, scale, dirt, greases, oil...etc.

Generally galvanizing and final painting shall be applied in the works. However if damage to galvanizing or painting is to be expected during transport or erection, the equipment may receive the final finish at site. The necessary quantities of paint, including where applicable zinc dust paint, should accordingly be provided by the Contractor to enable such finish to be applied at site.

All galvanizing shall be done by the hot dip process. The zinc coating shall be uniform, clean, smooth and as free from spangle as possible, and of a thickness not less than 0.086 mm. Any repair to a galvanized finish may carry out only with the prior approval of the Engineer.

Protective painting shall be in accordance with the best general practices and recognized methods, the paint manufacturer's instructions and respective Standards. The paint applied shall be suitable for the weather conditions as stated including exposure to intense sun radiation and to salty atmosphere. The selection of the paint color shall be subject to the Purchaser's approval.

9- DRAWINGS AND INFORMATION BE FURNISHED BY THE TENDERER

The Tenderer shall include in his Tender the following drawings and information as appropriate:-

- General Arrangement drawings.
- Assembly and sub-assembly drawings.
- Dimension drawings.
- Loading plans.
- Electric wiring diagrams
- Connection diagrams.
- Functional diagrams.
- Description of operation and performance of equipment.
- Instructions for assembly, erection, operation and maintenance.
- Reports on tests performed.

The inscription of these drawings shall be in English and all dimensions, weight...etc. shall be in accordance with the metric system and clearly legible.

The drawings and information shall enable the Purchaser to construct, operate, maintain and repair the equipment.

After final approval of the drawings by the Purchaser, the Contractor shall be required to furnish five copies and one reproducible original of all such drawings.

All drawings shall conform to the following:-

- Size – ISO “A” Series.
- Title Block – EDCO (Sample attached) in the lower right hand corner of the drawings and can be reduced if required.
- Drawing Numbers – to be issued by EDCO.
- The Contractor is to provide complete drawing schedule, and the first number of the drawing schedule will be the first number from the allocated block of EDCO drawing numbers. The maximum drawing schedule size will be A3.
- Each drawing must have its own individual number, and the use of sheet numbers will only be permitted for the drawing schedule.

TENDER AGREEMENT SUMMARY

Tender No. (17/2025)

Dear Sir;

1. Having examined the conditions of Contract, specification and schedule for the above Works, the undersigned, offer to manufacture, supply, work, test, and deliver the said works described in the specification and schedules and in accordance with the said conditions of contract, for the sum of _____ be may as sum other such or _____ ascertained in accordance with the said conditions.
2. We agree that this tender shall be held open for acceptance or rejection for the validity period of **(90) days** from the date fixed for opening tenders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
3. Unless and until a formal agreement is prepared and executed, this tender, together with your written acceptance thereof, shall constitute a binding contract between us.
4. If our tender is accepted, we will deliver to **ELECTRICITY DISTRIBUTION COMPANY** within **(15) days** of being called upon to do so a performance bond by a local bank (to be approved by the purchaser) to be jointly and severally bound with us in equal to **(10%)** ten percent of the total amount of **each order** within (15) days from date of receipt of the order. The form of the performance bond will be as attached hereto. We propose the following Bank as surety (or sureties) in this respect:-
.....
5. We undertake if our tender is accepted and on receipt of your acceptance to commence and manufacture, works test, and complete for delivery **ex-works** the whole of the Works offered within (——) weeks calculated from the date of **Order Letter Awarding**, and to deliver on the dock at (————— port) - Jordan the whole of the works offered within a further (——) weeks, or to **EDCO stores** within a further (——) weeks.
6. We undertake to insure the materials against all risks from the time they leave the works until they are placed on board ship. We understand that marine insurance will be affected by **ELECTRICITY DISTRIBUTION COMPANY**. And we will provide details of the materials to be

shipped in good time for **ELECTRICITY DISTRIBUTION COMPANY** to arrange for the said marine insurance.

7. A guarantee Period will apply to each section of the works of fifteen months from the date of dispatch ex-works or twelve months from the date of setting to work whichever shall be later.
8. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ / of day _____ /2025.

--Signature

Duly authorized to sign Tender for and on behalf of _____

OCCUPATION _____ ADDRESS _____

ELECTRICITY DISTRIBUTION COMPANY.

Form of Bid Bond

Tender No. (17/2025)

Dear Sir,

We are pleased to inform you that we guarantee
M/S_____ For the amount

an submit to them allow to order in _____ of
offer for the due performance of the undertaking and obligation as specified
in their Tender for Contract No. _____ This Guarantee shall remain
valid for a period of **(90)** days from the time fixed for opening the Tenders
by **ELECTRICITY DISTRIBUTION COMPANY.**

This Guarantee shall be free from any interest and will be extended or paid
in cash upon your first request in any or required, without the need for
natural warning or judicial proceedings and without any rights to delay,
oppose, or stop payment on our part, or on the part of the Tenderer or any of
his representatives whomever. This Guarantee shall be deemed valid until
the submittal of a duly executed Performance Bond.

Signed

Bank (Surety)

ELECTRICITY DISTRIBUTION COMPANY.

Form of Performance Bond

Tender No. (17/2025)

Dear Sirs,

At the request of _____ Bank (the Foreign
M/S of behalf on and Bank)

_____ we Address), and Name (Contractor's
and irrevocable our favor your in issue Bank) Local (the Bank amount the
in_____No. Bond Performance unconditional this in words),
(In_____ of.
connection we _____ Bank (the Local Bank)

Hereby consider ourselves responsible forth unconditional payment to you
or to your authorized representatives of the above sum on your first written
demand in whole or in part notwithstanding any objections on the part of the
above named contractor and without any need for natural warning or judicial
proceedings.

This Bond will expire on _____ and shall be renewed
automatically for a period of _____ months and for consecutive similar
periods until it is returned by you to us.

Signed _____

Bank (Surety)

ELECTRICITY DISTRIBUTION COMPANY.

Form of Maintenance Bond

Tender No. (17/2025)

**M/S. ELECTRICITY DISTRIBUTION CO. (EDCO)
Amman - Jordan**

At the request of _____ Bank (the foreign bank) and on behalf of M/S : Contractor the (_____ Name and address), we _____ Bank (the local bank) issue in your favor our irrevocable and unconditional maintenance bond No.(_____) in the amount of (In words) valid until covering PCT value of the _____ (Contract No. Name), in this connection we the _____ Bank (local bank), hereby consider ourselves responsible for the unconditional payment to you or your authorized representatives of the above sum on your first written demand in whole or in part notwithstanding any objections on the part of the above named Contractor and without any need for notarial warning or judicial proceedings.

This bond will expire on _____ and shall be renewed automatically for a period of (_____) months and for consecutive similar periods until it is returned by you to us.

Signed

Bank (Surety)

SECTION (VI)

TECHNICAL SPECIFICATIONS

AND SCHEDULES

TECHNICAL SPECIFICATIONS

1 600/1000 V POWER CABLES

1.1 GENERAL

Low voltage cables rated 600/1000 V shall have satisfactorily passed type approval tests equal to those required by the International Electro technical Commission (IEC) or other equivalent organizations, and details for the cable designs offered shall be given in the appropriate place in the Schedules attached hereto.

The Contractor is to certify that the cables offered will be identical in all essential particulars in respect of design, materials and workmanship with the accessories for which type of approval certificates are offered in support of his offer.

The Contractor shall also ensure that all materials used will be subjected to and shall have satisfactorily withstood such tests as are customary in the manufacture of the types of cables specified. Records of such tests shall be available for inspection, if required by the Engineer.

1.2 CONDITIONS OF OPERATION AND RATINGS

The cables where laid direct in the ground shall be rated to suit the following conditions:-

Depth of laying	0.6 m
Ground Temperature	30 °C at 0.6 m depth
Soil thermal resistivity	1.2 °C m / W
Spacing between circuits	0.45 m

The maximum foreseeable three phase symmetrical and earth fault currents to which cables may be subjected is 3 kA.

All current carrying equipment shall be capable of withstanding these conditions for a period of three seconds.

1.3 CONDUCTOR

The conductor shall be of stranded copper or Aluminum wire and shall comply with IEC 60228.

1.4 INSULATION

Cables shall be insulated with PVC manufactured generally to the recommendations of IEC 60502-1.

Cross Linked Polyethylene (XLPE) insulated cables to IEC 60502-1 accepted.

The nominal insulation thickness shall be specified as table (5) for (PVC)

Insulated and table (6) for (XLPE) insulated in accordance with IEC60502-1.

The thickness of any separator shall not be included in the thickness of the insulation.

1.5 OUTER COVERING

The cable outer covering shall be provided in the form of an extruded continuous black PVC sheath, which shall be in accordance with any international standard compatible with the cables operating temperature and of appropriate thickness as specified in IEC 60502-1. As protection against termite attack, the outer covering shall contain an evenly dispersed mixture of an approved anti-termite deterrent. The Tenderer should state in this offer the types and amounts of chemicals he intends to add. The Contractor shall state on the cable test certificate the amounts of insecticides added. The Engineer reserves the right to select samples of such outer covering for analysis to check the quantities added.

1.6 CABLE IDENTIFICATION

The plastic over-sheath shall be embossed with the name of the manufacturer, the cable voltage rating, length, size and any necessary information. The minimum size for letters and numerals shall be 15 percent of the approximate overall diameter of the cable or 3 mm, whichever is greater.

Cables identification information except the length are added to be engraved every 3 meters, while the length on each meter.

1.7 CABLE LENGTH MARKINGS

In order to ascertain the cable lengths, a varnished paper, cellulose acetate or similar tape bearing lengths in meters shall be applied longitudinally immediately under the protection outer sheath. The tape shall be nominally 0.13 mm thick, 10 mm wide with figures approximately 7 mm high. Alternatively, the lengths in meters may be embossed on the outer PVC sheath

1.8 CABLE LENGTHS

Where not specified, cables shall be supplied in maximum drum lengths, keeping in mind the transport limitations in gaining access to the site. No drum shall contain more than one length.

1.9 CABLE DRUMS

Cable drums shall be returnable and shall be made of timber, pressure impregnated against fungal and insect attack or made of steel suitably protected against corrosion. They shall be arranged to take a round spindle of a section adequately to support the loaded cable during installation and handling. They shall be lagged with closely fitting battens in accordance with I.E.C. standard, The wooden drums must be returned after being unloaded by us and should be taking from you not more than two weeks from the date of notifying you of their loading from our side

Each cable drum shall have a metallic name plate that shows a distinguishing number on the outside of one flange Particulars of the cable, i.e. voltage, conductor size and material, number of cores, length and type length, gross and net weights **shall also be clearly shown by graving** on one flange. The direction of rolling shall be indicated by an arrow on both flanges. The method of drum marking shall be to the Engineer's approval.

One side of the cables must appear outside the drum, and shall be covered by a cap. The place of the other side should be indicated by a suitable mark on the batten; therefore, it is not necessary to extend the whole cable and open all battens in order to see the initial and final length of the cable.

1.10 CURRENT CARRYING CAPACITY AND DESIGN PARAMETERS

The maximum continuous current carrying capacity, the maximum permissible continuous conductor temperature shall be based on IEC Standard 60287 and subsequent amendments.

1.11 METALLIC ARMOR

The armor shall consist of one layer of galvanized steel round wire in accordance of IEC 60502-1. Galvanized steel wire shall comply with BS EN 10257-1 or equivalent standard.

2. SAMPLES

The Contractor shall submit for approval samples of cables as required from time to time by the Engineer.

3. INSPECTION AND TESTING FOR POWER CABLES

All cables shall be subjected to inspection and testing in accordance with IEC 60502-1. The purchaser shall attend these tests.

Adequate notice shall be given when the cables are ready for inspection and tests, every facility shall be provided by the supplier to enable the purchaser to carry out the necessary inspections and tests.

Before the cables are packed or dispatched, all tests called for shall have been carried out successfully.

No passing of plant or materials by the purchaser shall relieve the Contractor from this responsibility. The Contractor shall also be responsible for proper carrying out of all tests of plant or materials carried out or supplied by a sub-contractor to the same extent as if the work were carried out or supplied by the Contractor himself.

If, due to the Contract work and/or component materials not complying with these specification further tests are necessary, the Contractor shall pay all additional costs, which may be incurred in re-testing.

The following tests shall be carried out in accordance with IEC 60502-1 and their amendments: -

- a) Routine Tests.
- b) Type Tests, Electrical
- c) Type Tests, non-electrical.
- d) Special Tests

4. DOCUMENT TO BE SUBMITTED WITH THE OFFER

The following items must be attached and submitted with the offer:

- Instructions for installation for each type of offered accessories.
- Catalogues, technical leaflets, drawings...etc.
- Test certificates.
- Reference lists for similar products.

Note: Samples of offered materials could be submitted for evaluation purposes.

SCHEDULES AND GUARANTEES

<u>SCHEDULE NO.</u>	<u>DESCRIPTION</u>
A	SCHEDULES OF REQUIREMENTS
B	SCHEDULES OF PRICES
C	GUARANTEED DELIVERY PERIODS
D	MANUFACTURER, PLACE OF MANUFACTURE & TESTING
E	TECHNICAL PARTICULARS AND GUARANTEES
F	DEVIATIONS FROM SPECIFICATIONS
G	LIST OF TYPE TEST CERTIFICATES
H	REFERENCE LIST

SCHEDULE (A)

SCHEDULE OF REQUIREMENTS

Item No.	Description	Unit Item	Approximately Quantity Required for 2 years
1.	600/1000V power cable, 1x70 mm ² stranded copper, PVC insulated, unarmoured, black PVC sheathed.	KM	15
2.	Ditto but (1x120) mm ²	KM	1
3.	Ditto but (1x185) mm ²	KM	7
4.	Ditto but (1x300) mm ²	KM	15
5.	600/1000V power cable, 2x10 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.	KM	1
6.	Ditto but (2x16) mm ²	KM	1
7.	600/1000V power cable, 4x35 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.	KM	7
8.	Ditto but 4*50 mm ²	KM	1
9.	Ditto but 4*70 mm ²	KM	1
10.	Ditto but 4*95 mm ²	KM	1
11.	Ditto but 4*240 mm ²	KM	1
12.	600/1000V power cable, (3x120+1x70) mm ² stranded Aluminum (3-phase+1-neutral), PVC insulated, armoured (galvanized SWA), black PVC sheathed.	KM	15
13.	Ditto but (3x185+1x95) mm ²	KM	6
14.	Ditto but (3x240+1x120) mm ²	KM	25

Note: Drums shall be supplied with 250-meter length /each

SCHEDULE (B)
PRICES SCHEDULE

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE & CURRENCY		TOTAL PRICE FREE ZONE-JORDAN
			FOB	Freight	
1.	600/1000V power cable, 1x70 mm ² stranded copper, PVC insulated, unarmoured, black PVC sheathed.	KM			
2.	Ditto but (1x120) mm ²	KM			
3.	Ditto but (1x185) mm ²	KM			
4.	Ditto but (1x300) mm ²	KM			
5.	600/1000V power cable, 2x10 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.	KM			
6.	Ditto but (2x16) mm ²	KM			
7.	600/1000V power cable, 4x35 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.	KM			
8.	Ditto but 4*50 mm ²	KM			
9.	Ditto but 4*70 mm ²	KM			
10.	Ditto but 4*95 mm ²	KM			
11.	Ditto but 4*240 mm ²	KM			
12.	600/1000V power cable, (3x120+1x70) mm ² stranded Aluminum (3-phase+1-neutral), PVC insulated, armoured (galvanized SWA), black PVC sheathed.	KM			
13.	Ditto but (3x185+1x95) mm ²	KM			
14.	Ditto but (3x240+1x120) mm ²	KM			
TOTAL PRICE FREE ZONE ITEMS (1-8) <i>(must be appeared in tender agreement summary)</i>					
15	Cost for one engineer from EDCO to attend and witness factory acceptance test (FAT) for four working days and for each purchase order including traveling and accommodation.				Value (US\$)
MINIMUM VALUE PER EACH CALL – OFF ORDER					Value (US\$)

IMPORTANT NOTES:

- (EDCO) HAS THE RIGHT TO ACCEPT PARTIAL OFFERS AND TO AWARD PART OF THE ITEMS OR QUANTITIES WITHOUT ANY LIMIT OR NOTICE.
- THE MINIMUM VALUE PER EACH CALL – OFF ORDER MUST BE DETERMINED BY BIDDER AND IT IS IMPORTANT FACTOR IN THE EVALUATION AND PRIORITY WILL BE GIVEN TO MINIMIZED VALUE.
- DELIVERY TIME IS IMPORTANT FACTOR IN THE EVALUATION AND PRIORITY WILL BE GIVEN TO SHORTER DELIVERY PERIOD OF LESS THAN (90) DAYS C&F AQABA PORT FROM THE DATE OF RECEIPT OF EDCO PURCHASING ORDER.

**PRICE VARIATION DATA
COPPER PRICES**

	COPPER U.S. Dollar per Ton	ALUMINIUM U.S. Dollar per Ton
Basic Prices for metals on which the quoted prices are based	9800	2700

Authorised source responsible for the publication of current market price
London Metal Exchange.

The following table shows the rise or fall in the quoted prices given in :-

ITEM No.	TYPE of CABLE	<u>Copper or aluminum Factor</u>	
		Weight of all conductors per 1000 meters (kg)	Variation in price per 1000 meters
1.	600/1000V power cable, 1x70 mm ² stranded copper, PVC insulated, unarmoured, black PVC sheathed.	Cu :-	Cu :-
2.	Ditto but (1x120) mm ²	Cu :-	Cu :-
3.	Ditto but (1x185) mm ²	Cu :-	Cu :-
4.	Ditto but (1x300) mm ²	Cu :-	Cu :-
5.	600/1000V power cable, 2x10 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.	Cu :-	Cu :-
6.	Ditto but (2x16) mm ²	Cu :-	Cu :-
7.	600/1000V power cable, 4x35 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.	Cu :-	Cu :-
8.	Ditto but 4*50 mm ²	Cu :-	Cu :-
9.	Ditto but 4*70 mm ²	Cu :-	Cu :-
10.	Ditto but 4*95 mm ²	Cu :-	Cu :-
11.	Ditto but 4*240 mm ²	Cu :-	Cu :-
12.	600/1000V power cable, (3x120+1x70) mm ² stranded Aluminum (3-phase+1-nutral), PVC insulated, armoured (galvanized SWA), black PVC sheathed.	Al:-	Al:-

13.	Ditto but (3x185+1x95) mm ²	Al:-	Al:-
14.	Ditto but (3x240+1x120) mm ²	Al:-	Al:-

U.S. Dollar per Ton rises or falls in the price of metal from the basic prices

LME PRICE ADJUSTMENT FORMULA:

$$P_{\text{new}} = P_o + F (\text{CLME} - \text{BLME}) + \text{FRIGHT COST.}$$

Where:

- **P_o**: Quoted Price (FOB) per unit.
- **CLME**: Current Copper or Aluminum Price as Per London Metal Exchange Closing Price on the Fifth Working Day from the Date of Purchase Order (Cash Seller).
- **BLME**: The Copper or Aluminum Price Quoted in The Offer (Base LME)
- **F**: Copper or Aluminum Factor.

SCHEDULE (C)

**TIME PERIODS FOR PROCUREMENT, DESIGN, MANUFACTURE,
INSPECTION, TESTING, COMPLETION AND DELIVERY**

(TO BE COMPLETED BY THE TENDERER)

All time periods are weeks from date of Contract Placement.

For purposes of Tender Evaluation, the time from commencement date within which the material is required to be delivered to FREE ZONE – JORDAN shall be less than 12 weeks.

Description	Weeks
Time within which all material shall be available for final inspection and testing in works.
Time within which the plant shall be packed and delivered to the Docks (FOB).
Time within which the plant shall be arrived to FREE ZONE – JORDAN

SCHEDULE (D)

MANUFACTURER, PLACE OF MANUFACTURE & TESTING

ITEM NO.	DESCRIPTION	MANUFACTURER	PLACE OF MANUFACTURING	PLACE OF TESTING
1.	600/1000V power cable, 1x70 mm ² stranded copper, PVC insulated, unarmoured, black PVC sheathed.			
2.	Ditto but (1x120) mm ²			
3.	Ditto but (1x185) mm ²			
4.	Ditto but (1x300) mm ²			
5.	600/1000V power cable, 2x10 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.			
6.	Ditto but (2x16) mm ²			
7.	600/1000V power cable, 4x35 mm ² stranded copper, PVC insulated, armoured (galvanized SWA), black PVC sheathed.			
8.	Ditto but 4*50 mm ²			
9.	Ditto but 4*70 mm ²			
10.	Ditto but 4*95 mm ²			
11.	Ditto but 4*240 mm ²			
12.	600/1000V power cable, (3x120+1x70) mm ² stranded Aluminum (3-phase+1-neutral), PVC insulated, armoured (galvanized SWA), black PVC sheathed.			
13.	Ditto but (3x185+1x95) mm ²			
14.	Ditto but (3x240+1x120) mm ²			

SCHEDULE (E)
TECHNICAL PARTICULARS AND GUARANTEES
TO BE FILLED COMPLETELY BY BIDDER

ITEM NO.	DESCRIPTION	ITEM 1	ITEM 2	ITEM 3	ITEM 4
1-	Design Voltage KV				
2-	Conductor material				
3-	Length Km				
4-	No. of cores				
5-	Cross sections area of conductor mm ²				
6-	Max. Working temp. of cable C°				
7-	Nominal current rating at max. cable temp. Amp				
8-	Max. DC resistance of conductor per 1000m at 20 C° Ω				
9-	Max. DC resistance of cable per 1000m at max. Working temp. of cable Ω				
10-	Max. AC resistance of cable per 1000m at max. Working temp. of cable Ω				
11-	Max. permissible short circuit current for 1sec Amp				
12-	Max. permissible short circuit current for 3 sec Amp				
13-	Approximate inductive resistance at 50 Hz per Km Ω				
14-	Approximate capacitance micro farad per Km uF				
15-	Approximate inductance resistance Ω				
16-	No. of wires in phase conductor and C.S.A. (mm ²) each				
17-	No. of wires in neutral conductor and C.S.A (mm ²) each				
18-	Cross sections area of street lighting conductor (mm ²) if applicable				
19-	No. and diameter of wire armours (where applicable) .				
20-	Insulation material				
21-	Insulation Min. Thickness (mm)				
22-	Insulation Nominal Thickness (mm)				
23-	Nominal Weight per meter Kg				
24-	Nominal overall diameter (mm)				
25-	Total weight of cable per drum Kg				
26-	Total gross weight of cable and drum Kg				

27-	Total length of cable per drum	m	250 m	250 m	250 m	250 m
28-	Outer material					
29-	Covering Min .Thickness	mm				
30-	Covering Nominal. Thickness	mm				
31-	Name and place of testing and inspection Authority					
32-	Manufacturer name and place					

SCHEDULE (E)
TECHNICAL PARTICULARS AND GUARANTEES
TO BE FILLED COMPLETELY BY BIDDER

ITEM NO.	DESCRIPTION		ITEM 5	ITEM 6	ITEM 7	ITEM 8
1-	Design Voltage	KV				
2-	Conductor material					
3-	Length	Km				
4-	No. of cores					
5-	Cross sections area of conductor	mm ²				
6-	Max. Working temp. of cable	C°				
7-	Nominal current rating at max. cable temp.	Amp				
8-	Max. DC resistance of conductor per 1000m at 20 C°	Ω				
9-	Max. DC resistance of cable per 1000m at max. Working temp. of cable	Ω				
10-	Max. AC resistance of cable per 1000m at max. Working temp. of cable	Ω				
11-	Max. permissible short circuit current for 1sec	Amp				
12-	Max. permissible short circuit current for 3 sec	Amp				
13-	Approximate inductive resistance at 50 Hz per Km	Ω				
14-	Approximate capacitance micro farad per Km	uF				
15-	Approximate inductance resistance	Ω				
16-	No. of wires in phase conductor and C.S.A. (mm ²) each					
17-	No. of wires in neutral conductor and C.S.A (mm ²) each					
18-	Cross sections area of street lighting conductor (mm ²) if applicable					
19-	No. and diameter of wire					

	armours (where applicable) .				
20-	Insulation material				
21-	Insulation Min. Thickness (mm)				
22-	Insulation Nominal Thickness (mm)				
23-	Nominal Weight per meter Kg				
24-	Nominal overall diameter (mm)				
25-	Total weight of cable per drum Kg				
26-	Total gross weight of cable and drum Kg				
27-	Total length of cable per drum m	250 m	250 m	250 m	250 m
28-	Outer material				
29-	Covering Min .Thickness mm				
30-	Covering Nominal. Thickness mm				
31-	Name and place of testing and inspection Authority				
32-	Manufacturer name and place				

SCHEDULE (E)
TECHNICAL PARTICULARS AND GUARANTEES
TO BE FILLED COMPLETELY BY BIDDER

ITEM NO.	DESCRIPTION	ITEM 9	ITEM 10	ITEM 11	ITEM 12
1-	Design Voltage KV				
2-	Conductor material				
3-	Length Km				
4-	No. of cores				
5-	Cross sections area of conductor mm ²				
6-	Max. Working temp. of cable C°				
7-	Nominal current rating at max. cable temp. Amp				
8-	Max. DC resistance of conductor per 1000m at 20 C° Ω				
9-	Max. DC resistance of cable per 1000m at max. Working temp. of cable Ω				
10-	Max. AC resistance of cable per Ω				

	1000m at max. Working temp. of cable				
11-	Max. permissible short circuit current for 1sec	Amp			
12-	Max. permissible short circuit current for 3 sec	Amp			
13-	Approximate inductive resistance at 50 Hz per Km	Ω			
14-	Approximate capacitance micro farad per Km	μF			
15-	Approximate inductance resistance	Ω			
16-	No. of wires in phase conductor and C.S.A. (mm ²) each				
17-	No. of wires in neutral conductor and C.S.A (mm ²) each				
18-	Cross sections area of street lighting conductor (mm ²) if applicable				
19-	No. and diameter of wire armours (where applicable) .				
20-	Insulation material				
21-	Insulation Min. Thickness	(mm)			
22-	Insulation Nominal Thickness	(mm)			
23-	Nominal Weight per meter	Kg			
24-	Nominal overall diameter	(mm)			
25-	Total weight of cable per drum	Kg			
26-	Total gross weight of cable and drum	Kg			
27-	Total length of cable per drum	m	250 m	250 m	250 m
28-	Outer material				
29-	Covering Min .Thickness	mm			
30-	Covering Nominal. Thickness	mm			
31-	Name and place of testing and inspection Authority				
32-	Manufacturer name and place				

SCHEDULE (E)
TECHNICAL PARTICULARS AND GUARANTEES
TO BE FILLED COMPLETELY BY BIDDER

ITEM NO.	DESCRIPTION	ITEM 13	ITEM 14
1-	Design Voltage KV		
2-	Conductor material		
3-	Length Km		
4-	No. of cores		
5-	Cross sections area of conductor mm ²		
6-	Max. Working temp. of cable C°		
7-	Nominal current rating at max. cable temp. Amp		
8-	Max. DC resistance of conductor per 1000m at 20 C° Ω		
9-	Max. DC resistance of cable per 1000m at max. Working temp. of cable Ω		
10-	Max. AC resistance of cable per 1000m at max. Working temp. of cable Ω		
11-	Max. permissible short circuit current for 1sec Amp		
12-	Max. permissible short circuit current for 3 sec Amp		
13-	Approximate inductive resistance at 50 Hz per Km Ω		
14-	Approximate capacitance micro farad per Km uF		
15-	Approximate inductance resistance Ω		
16-	No. of wires in phase conductor and C.S.A. (mm ²) each		
17-	No. of wires in neutral conductor and C.S.A (mm ²) each		
18-	Cross sections area of street lighting conductor (mm ²) if applicable		
19-	No. and diameter of wire armours (where applicable) .		
20-	Insulation material		
21-	Insulation Min. Thickness (mm)		
22-	Insulation Nominal Thickness (mm)		
23-	Nominal Weight per meter Kg		
24-	Nominal overall diameter (mm)		
25-	Total weight of cable per drum Kg		
26-	Total gross weight of cable and drum Kg		

27-	Total length of cable per drum	m	250 m	250 m
28-	Outer material			
29-	Covering Min . Thickness	mm		
30-	Covering Nominal. Thickness	mm		
31-	Name and place of testing and inspection Authority			
32-	Manufacturer name and place			

SCHEDULE (F)
DEVIATIONS FROM SPECIFICATION IF ANY TO BE COMPLETED
BY THE TENDERER

ITEM NO.	BREIF DESCRIPTION	DEVIATIONS

SCHEDULE (G)

LIST OF TYPE TEST CERTIFICATES FOR OFFERED MATERIALS

Tenderers shall provide the information required below for the type test certificates from a recognized testing station covering the equipment offered to IEC recommendations & shall be submitted with the tender.

Failure to provide copies of type test certificates/reports will result in rejection of the tender.

Type tests made on identical designs of equipment to those offered	Certificate No.	Certificate Authority

SCHEDULE (H)

SERVICE EXPERIENCE OF MATERIAL

Tenderer shall provide the information required below for the service experience of the same offered material.

Customer	Total Quantity (KM)	Type	No. of years in service