



Tax Department, Ministry of Finance, Lao PDR

Domestic Resource Mobilization Modernization Project

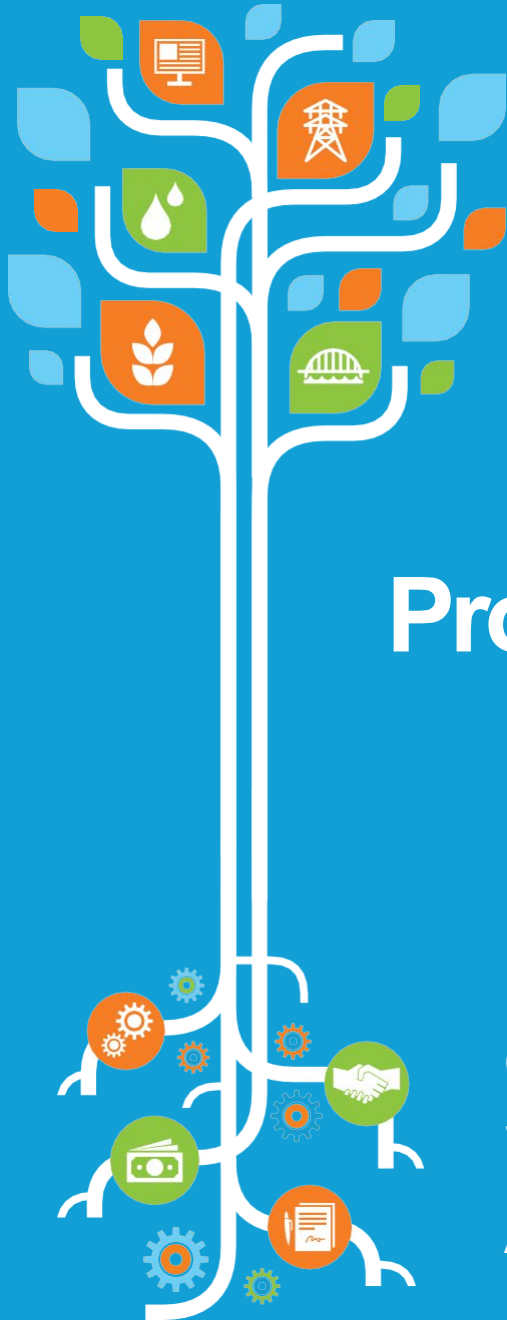


Roadshow

Time (PM)	Subject	Presentation by
2:00 – 2:15	Opening Remarks	Mr. Saymanolinh Sinbandhit, Deputy Director General of Tax Department, MOF Mr. Nail Valiyev, Asian Development Bank (ADB)
2:15 – 2:45	Procurement Procedure	Mr. Khounkham Thammalangcy and Mr. Chitoshi Izumi, Procurement Department, ADB
2:45 – 3:45	- List of IT Products - Delivery Schedule - Technical Specification	Project Team
3:45 – 4.45	Question and Answers	Mr. Vongsavanh DETHVONGSA, Project Committee, Tax Department, MOF Mr. Khounkham Thammalangcy, ADB Mr. Chitoshi Izumi, ADB Mr. Nail Valiyev, ADB.
4:45 – 5:00	Closing remarks	Mr. Saymanolinh Sinbandhit, Deputy Director General of Tax Department, MOF

8 April 2026

Vientiane, Lao PDR (Online)



Domestic Resource Mobilization Modernization Project
Tax Department, Ministry of Finance
Vientiane, Lao PDR

ADB

Procurement of IT Products & Services

8 April 2026

Chitoshi Izumi
Senior Procurement Specialist
Regional Procurement Head, Viet Nam, Cambodia, Lao PDR, Myanmar and Thailand
Asian Development Bank

Financing Types

Loan-4530

Provided to and managed by
Governments

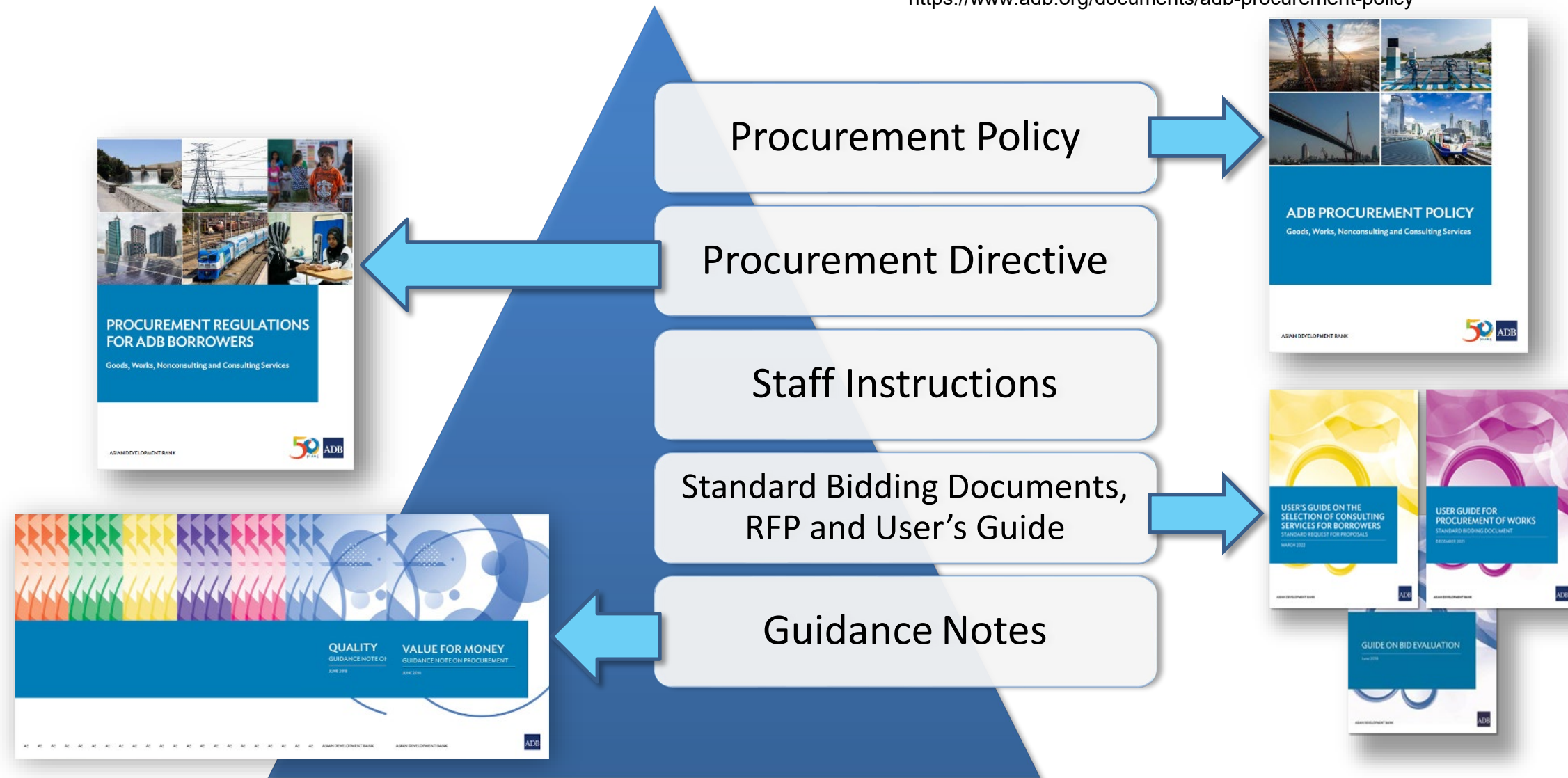
Procurement of IT Products and
Services

Government undertakes
procurement (**ADB oversight**)

Contracts signed by **Government**

ADB Procurement Framework

<https://www.adb.org/documents/adb-procurement-policy>



ADB Core Procurement Principles



Economy



Efficiency



Fairness



Transparency



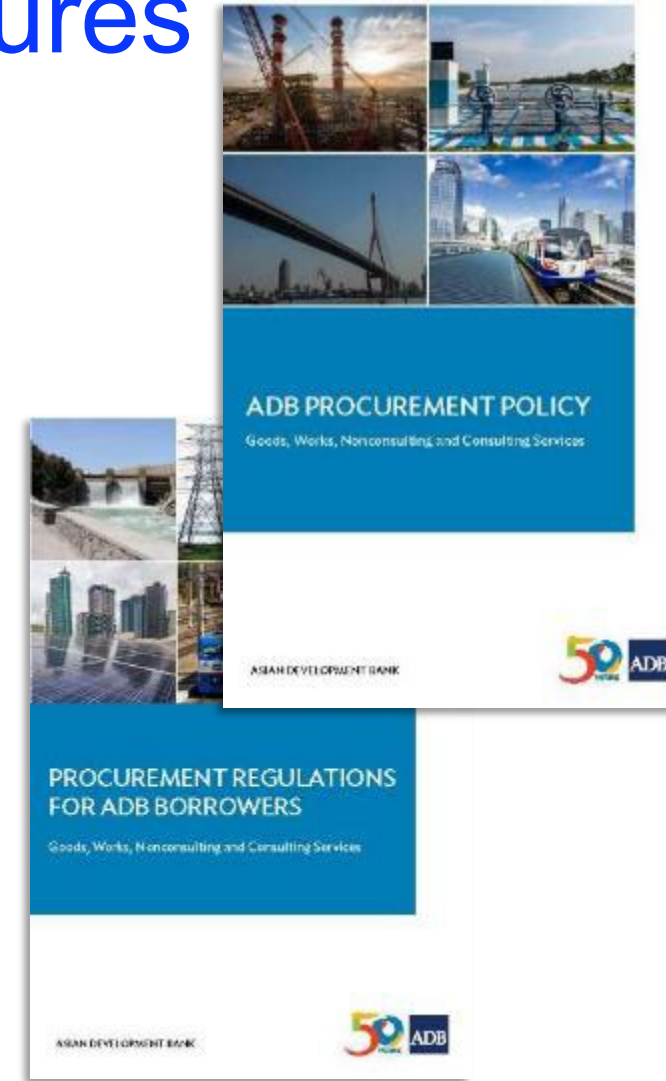
Quality



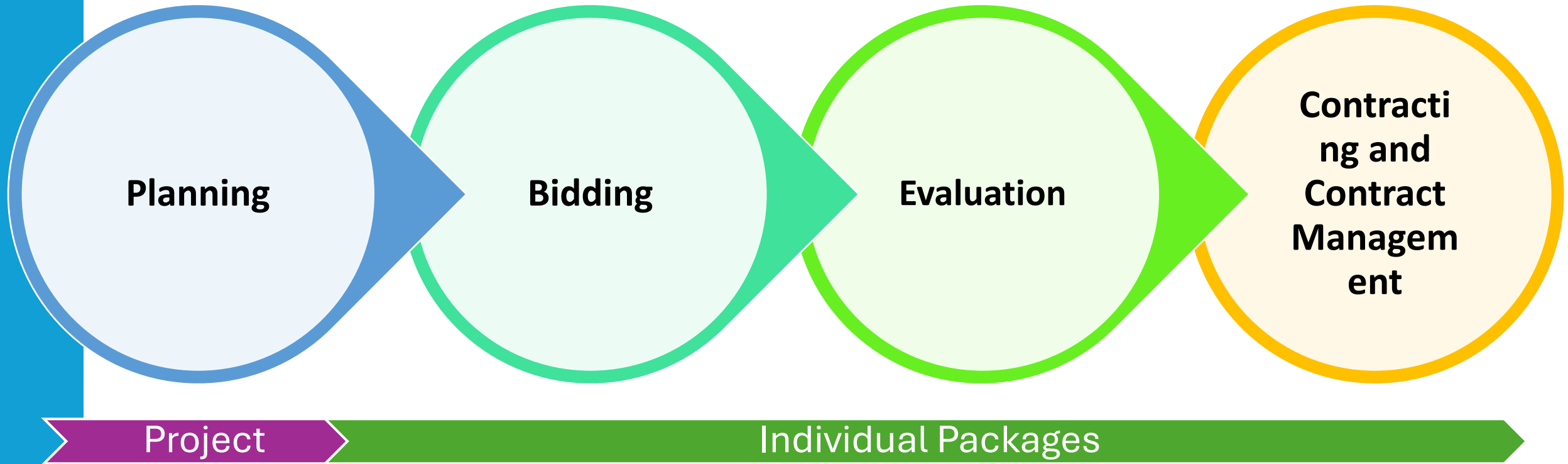
Value for money

International Best Practice Procedures

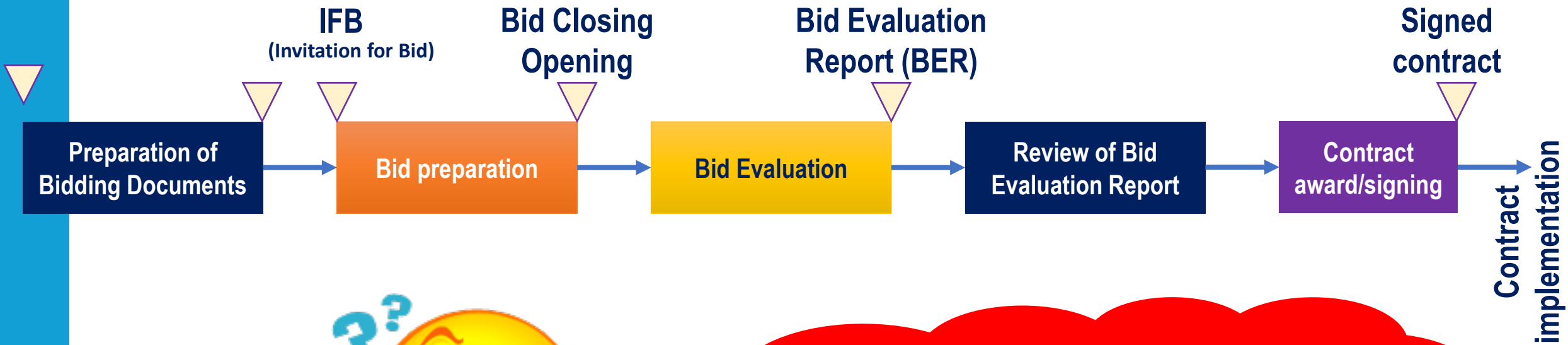
- ❖ Open Competitive Bidding
- ❖ Advertisement of Opportunities
- ❖ Public Bid Opening
- ❖ Robust Bid Evaluations Procedures
- ❖ Process Oversight by ADB
- ❖ Publication of Results
- ❖ Debriefing and Complaints Mechanism
- ❖ Robust Fraud and Corruption Procedures



Procurement Process

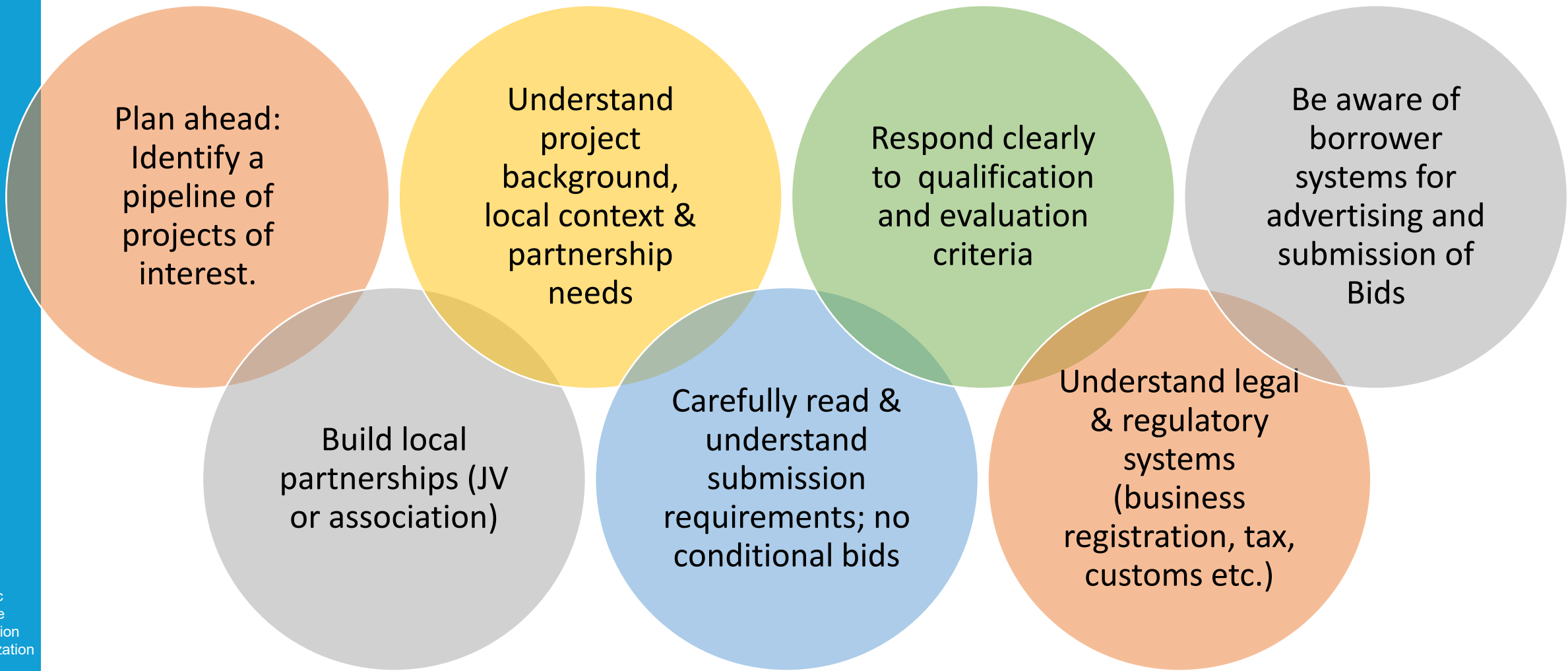


Detail Procurement Process



What is the keys of Project / Procurement success!

Advice when approaching Opportunities



Common Mistakes

Bids not signed, or unclear authorization to sign

Ownership structures and JV arrangements

No compliant Bid Security / Bid Securing Declaration

Failure to meet Qualification Criteria

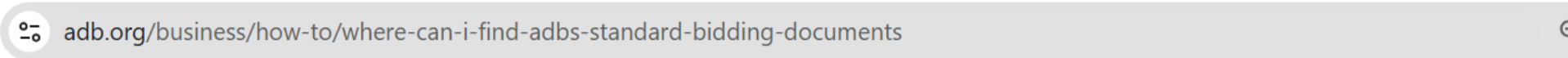
Poor Supporting Documents

Incomplete Bids / Partial Bids

Inclusion of financial offer with technical offer where bid conditions require them to be separated

Standard Bidding Document_IT Products & Services

<https://www.adb.org/business/how-to/where-can-i-find-adbs-standard-bidding-documents>



Solving Complex
Challenges Together

WHO WE ARE

WHAT WE DO

WHERE WE WORK

WORK WITH US

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ADB Institute

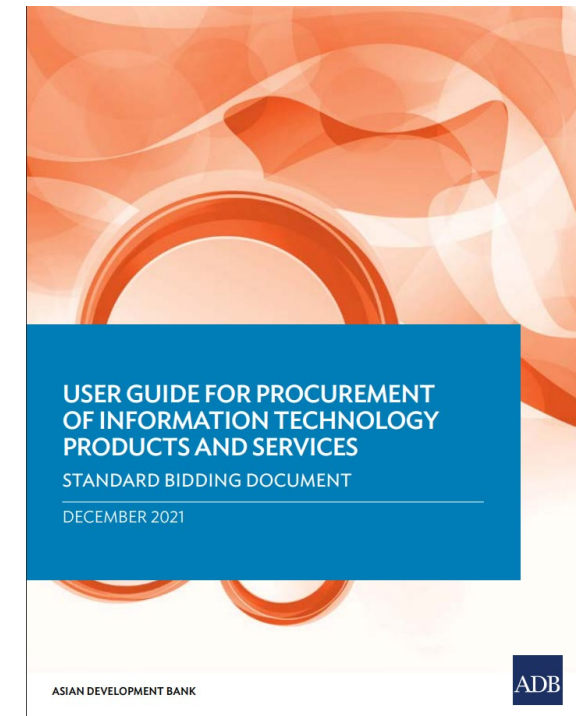
Contact

English

Earlier Versions of SBDs and User Guides

For projects with concept notes approved **on or after** 1 July 2017:

- User Guide for Procurement of Works - FIDIC Red Book (2017) Using Merit Point Criteria
- User Guide for Procurement of Plant and Works (Design-Build) - FIDIC Yellow Book (2017) Using Merit Point Criteria
- Standard Bidding Documents and User's Guide to Procurement of Works – Small Contracts
- Standard Bidding Documents and User's Guide to Procurement of Plant (Design, Supply, and Installation)
- Standard Bidding Documents and User's Guide to Procurement of Information Technology Products and Services
- Standard Bidding Documents and User's Guide to Design-Build-Operate Contracts for Water and Wastewater Greenfield Infrastructure Projects
- Standard Procurement Documents and User's Guide to Prequalification of Bidders
- Standard Bidding Documents and User's Guide to Procurement of Goods
- Sample Documents for Request for Quotations



Bidding Document



Tips & Challenge!

Section 1 Instructions to Bidders (ITB).....

This section specifies the procedures to be followed by Bidders in the preparation and submission of their Bids, and the procedures to be followed by the Purchaser on the submission, opening, and evaluation of bids and on the award of contract.

Section 2 Bid Data Sheet (BDS).....

This section consists of provisions that are specific to each procurement and supplements the information or requirements included in Section 1 (Instructions to Bidders).

Section 3 Evaluation and Qualification Criteria (EQC)

This section contains the criteria to determine the Most Advantageous Bid and the qualifications of the Bidder to perform the contract if the bidding were not preceded by a prequalification exercise.

Section 4 Bidding Forms (BDF).....

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This section contains the list of eligible countries.

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Section 7 General Conditions of Contract (GCC)

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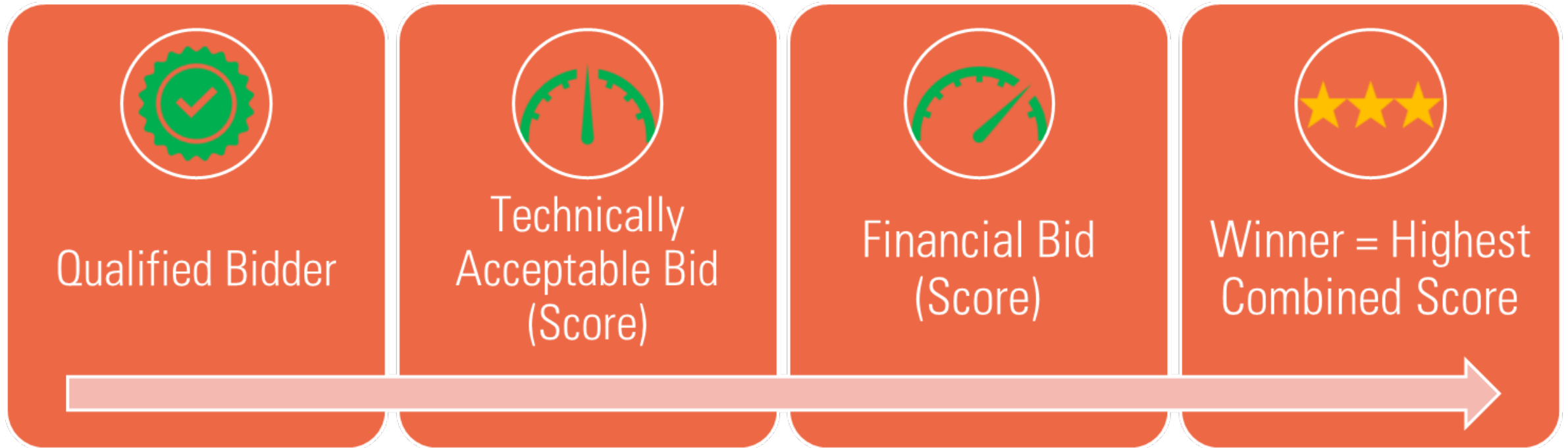
Section 8 Special Conditions of Contract (SCC).....

This section contains provisions that are specific to each contract and that modify or supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

Section 9 Contract Forms (COF).....

This section contains forms that, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

Application of Merit Point Criteria (MPC)



Evaluation Procedure

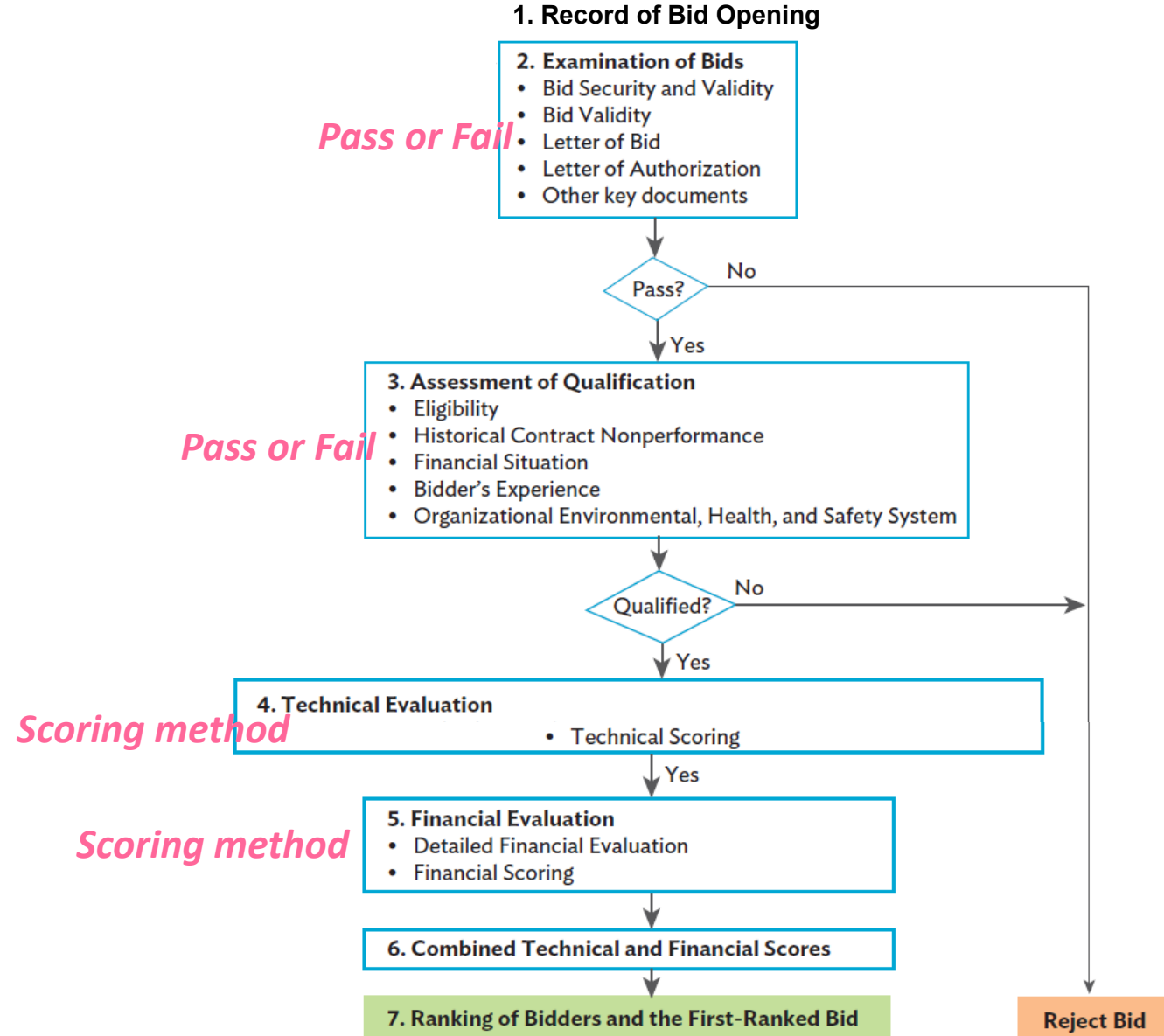
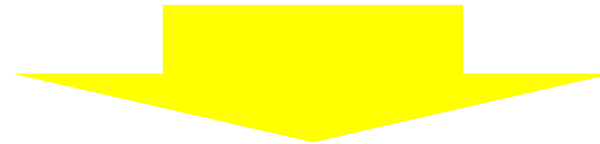
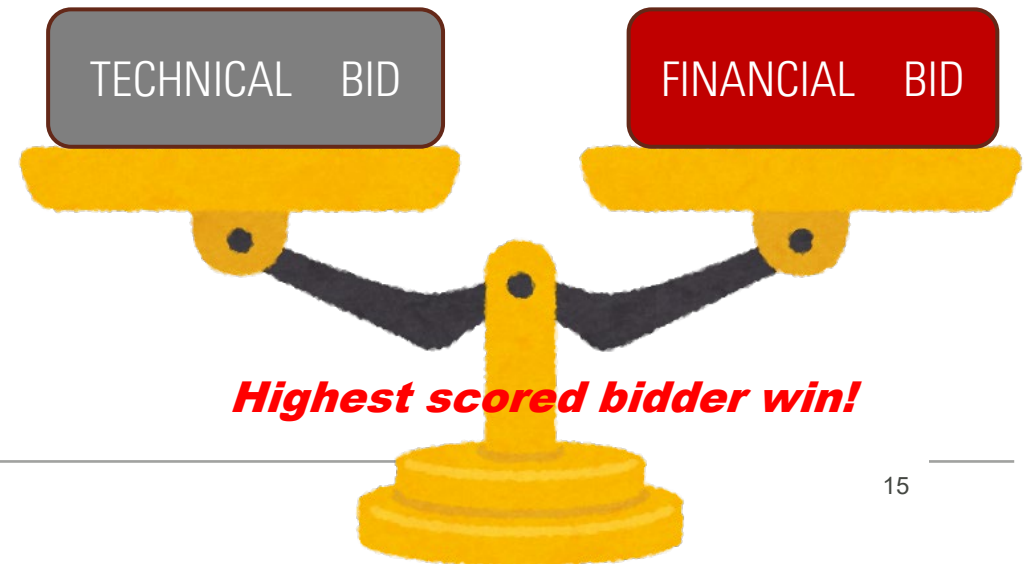


Image of Merit Point Criteria

Lowest Evaluated and Substantially Responsive Bid (LESRB)



Merit Point Criteria (Scoring Method)



Section 3: Technical Evaluation by Scores

Category	Feature
1. Comprehensive strength (total score 20 points)	Bidder's contract experience (4 points)
	Bidder certificates (8 points)
	The strength of the products offered by the bidder (8 points)
2. Overall project design scheme (total score 20 points)	Overall technical solution (12 points)
	Commercial encryption application solutions (8 points)
3. Subsystem technical solutions (total score 40 points)	Computing power scheduling service platform (2 points)
	Data center (4 points)
	AI center (2 points)
	Unified identity authentication platform, unified electronic seal (4 points)
	Video sharing and exchange platform, Video conference scheduling system, Internet of Things data sharing and exchange platform, Spatial-temporal information platform (6 points)
	Document capability platform, Blockchain platform, Project management system (2 points)
	Unified operation management platform (2 points)
	Industry analysis platform, Linkage command and dispatch platform (2 points)
	Detailed technical solution for the security platform (4 points)
	Detailed technical solution for operation and maintenance center (4 points)
AI Cockpit technology solution (8 points)	
4. Project quality commitment and assurance measures (total score 4 points)	Project quality commitment and assurance measures (4 points)
5. Training and after-sales solutions (total score 8 points)	Training plan (4 points)
	After-sales service plan (4 points)
6. Project team (total score 8 points)	Project manager (2 points)
	Technical director (2 points)
	Project team members (4 points)

Sample

Evaluation criteria

10	Outstanding	Submission exceeds expectations and requirements in all aspects of the criterion. Exceptional understanding of the criterion is demonstrated through superior methodology supported by clear and credible evidence. Submission includes innovation and value-added features with a clear implementation plan for proposed features.
9	Excellent	Submission exceeds expectations and requirements in most aspects of the criterion. Excellent understanding of the criterion is demonstrated through well-structured methodology supported by strong evidence. Submission includes major innovation and value-added features but lacks an implementation plan for proposed features.
8	Good	Submission exceeds expectations and requirements in some aspects of the criterion. Good understanding of the criterion is demonstrated through structured methodology supported by reasonable and verifiable evidence. Submission includes some innovation and value-added features with a clear implementation plan for proposed features.
7	Above average	Submission meets expectations and requirements in all aspects of the criterion. Understanding of the criterion is demonstrated through a thorough methodology with no weakness and supported by reasonable evidence but is difficult to verify. Submission includes minor innovation and value-added features but lacks a clear implementation plan for proposed features.
6	Average	Submission meets expectations and requirements in most aspects of the criterion. Adequate understanding of the criterion is demonstrated through a conventional methodology with negligible weakness. Submission includes no innovation and value-added features.
5	Below average	Submission meets requirements in some aspects of the criterion. Understanding of the criterion is below average, and methodology contains minor weaknesses. Submission provides sufficient assurance of ability to deliver the criterion.
4	Marginal	Submission marginally meets requirements of the criterion. Methodology demonstrates some understanding of the criterion with some weaknesses. Submission provides moderate assurance of ability to deliver the criterion.
3	Poor	Submission fails to meet most requirements of the criterion. Methodology contains <u>weakness</u> and/or discrepant information. Submission provides little assurance of ability to deliver the criterion.
2	Very poor	Submission fails to meet major requirements of the criterion. Methodology contains substantial weaknesses and/or irrelevant information. Submission provides no assurance of ability to deliver the criterion.
1	Unacceptable	Submission fails to meet all requirements of the criterion. Methodology contains major omissions or irrelevant information.

Combined Score of Tec & Fin_Sample evaluation

The combined score (CS):

$$CS = \frac{T}{T_{high}} \times X + \frac{P_{low}}{P} (1 - X)$$

Where:

P = Each Bid Price

P_{low} = Lowest Bidder's Price

T = Each Technical score

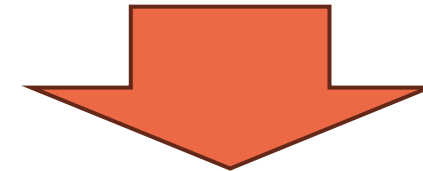
T_{high} = Highest technical bidder's score

X = Technical weight (e.g., 40%)

<Sample>

Bidder A: Tec score: 95, Fin: \$50 million

Bidder B: Tec score: 60, Fin: \$39 million



Bidder A: $95/95 \times 40\% + 39/50 \times 60\% = 87$

Bidder B: $60/95 \times 40\% + 39/39 \times 60\% = 85$

Highest scored bidder win!

Sample Section 3: Qualification

2.1 Eligibility

Criteria	Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture		Submission Requirements
		All Partners Combined	Each Partner	

2.1.1 Nationality

Criteria	Single Entity	All Partners Combined	Each Partner	One Partner	Documents
Nationality in accordance with ITB 4.2.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid; Forms ELI - 1 and ELI - 2

2.1.2 Conflict of Interest

Criteria	Single Entity	All Partners Combined	Each Partner	One Partner	Documents
No conflicts of interest in accordance with ITB 4.3.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid

2.1.3 ADB Eligibility

Criteria	Single Entity	All Partners Combined	Each Partner	One Partner	Documents
Not having been declared ineligible by ADB, as described in ITB 4.4.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid

2.1.4 Government-Owned Enterprise

Criteria	Single Entity	All Partners Combined	Each Partner	One Partner	Documents
Bidder required to meet conditions of ITB 4.5.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid; Forms ELI - 1 and ELI - 2

2.1.5 United Nations Eligibility

Criteria	Single Entity	All Partners Combined	Each Partner	One Partner	Documents
Not having been excluded by an act of compliance with a United Nations Security Council resolution in accordance with ITB 4.8.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid

2.2.1 History of Nonperforming Contracts

Criteria	Compliance Requirements			Documents	
Requirement	Single Entity	Joint Venture		Submission Requirements	
		All Partners Combined	Each Partner		One Partner
Nonperformance of a contract ^a did not occur as a result of contractor default since September 1, 2020.	Must meet requirement	Must meet requirement	Must meet requirement ^b	Not Applicable	Form CON-1

^a Nonperformance, as decided by the Purchaser, shall include all contracts where (a) nonperformance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Nonperformance shall not include contracts where Purchaser's decision was overruled by the dispute resolution mechanism. Nonperformance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.

2.2.2 Suspension Based on Execution of Bid-Securing Declaration (N/A)

Criteria	Compliance Requirements			Documents	
Requirement	Single Entity	Joint Venture		Submission Requirements	
		All Partners Combined	Each Partner		One Partner
Not under suspension based on execution of a Bid-Securing Declaration pursuant to ITB 4.6.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid

2.2.3 Pending Litigation and Arbitration

Criteria	Compliance Requirements			Documents	
Requirement	Single Entity	Joint Venture		Submission Requirements	
		All Partners Combined	Each Partner		One Partner
All pending litigation and arbitration, if any, shall be treated as resolved against the Bidder and so shall in total not represent more than 50 percent of the Bidder's net worth calculated as the difference between total assets and total liabilities.	Must meet requirement	not applicable	Must meet requirement	not applicable	Form LIT - 1

2.3 Experience and Technical Capacity

2.3.1 Contractual Experience

Criteria	Compliance Requirements			
	Single Entity	Joint Venture		
		All Partners Combined	Each Partner	One Partner
Requirement				
From January 1, 2019 to the bid submission deadline, successful completion as main supplier of at least 2 contracts, each valued at no less than CNY 54 million or equivalent in <u>other</u> currency, related to any business direction of information construction.	Must meet requirement	Must meet requirement	Not applicable	Not applicable

2.3.2 Technical Experience

Criteria	Compliance Requirements			
	Single Entity	Joint Venture		
		All Partners Combined	Each Partner	One Partner
Requirement				
The Bidder shall demonstrate that the IT system as offered such as Data PaaS Platform, Data security management platform, Block-chain, GIS engine, Unified electronic seal, Video-conferencing Scheduling have (i) been in production for at least 3 years, and (ii) been sold a minimum of 2 units of similar type and specification over the last three (3) years; (iii) been in operation for a minimum of 1 year.	Must meet requirement	Must meet requirement	Not applicable	Not applicable

Sample

Section 3: Qualification

2.3.3 Production Capacity

Criteria	Compliance Requirements			
	Single Entity	Joint Venture		
		All Partners Combined	Each Partner	One Partner
Requirement				
The Bidder or manufacturer shall demonstrate ^a that it can supply the type, size, and quantity of the IT products as required by Purchaser in accordance with the Delivery and Completion Schedule in Section 6 (Schedule of Requirements).	Must meet requirement	Must meet requirement	Not applicable	Not applicable

Sample

Section 3: Qualification

2.4 Financial Situation

2.4.1 Historical Financial Performance

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Purchaser, for the last 3 years (Year 2021-2023) to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last year calculated as the difference between total assets and total liabilities should be positive.	Must meet requirement	Not applicable	Must meet requirement	Not applicable	Form FIN – 1 Audited financial statements for the last 3 years (Year 2021-2023).

2.4.2 Size of Operation (Average Annual Turnover)

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Minimum average annual turnover of CNY 134 million or equivalent in other <u>currency</u> calculated as total payments received by the Bidder for contracts completed or under execution over the last 3 years.	Must meet requirement	Must meet requirement	Must meet 30% of the requirement	Must meet 50% of the requirement	Form FIN - 2

2.4.3 Cash Flow Capacity

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Availability of or access to liquid assets ^a , lines of credit, and other finances sufficient to meet cash flow requirement which is CNY 34 million or equivalent in <u>other</u> currency.	Must meet requirement	Must meet requirement	Must meet 30% of the requirement	Must meet 50% of the requirement	Form FIN - 3

Bidding Document

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***Tips &
Challenge!***

Section 7: General Conditions of Contract

1.	Definitions	19.	Copyright
2.	Contract Documents	20.	Confidential Information
3.	Fraud and Corruption	21.	Subcontracting
4.	Interpretation	22.	Specifications and Standards
5.	Language	→ 23.	Packing and Documents
6.	Joint Venture	→ 24.	Insurance
7.	Eligibility	→ 25.	Transportation
8.	Notices	26.	Inspections and Tests
9.	Governing Law	→ 27.	Liquidated Damages
→ 10.	Settlement of Disputes	→ 28.	Warranty
11.	Scope of Requirements	29.	Patent Indemnity
→ 12.	Delivery	30.	Limitation of Liability
13.	Supplier's Responsibilities	31.	Change in Laws and Regulations
14.	Purchaser's Responsibilities	32.	Force Majeure
15.	Contract Price	33.	Change Orders and Contract Amendments ...
→ 16.	Terms of Payment	34.	Extensions of Time
17.	Taxes and Duties	35.	Termination
18.	Performance Security	36.	Assignment
		37.	Respectful Work Environment

Sample

Section 8: Particular Conditions of Contract (PCC)

10. Settlement of Disputes

- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If the parties fail to resolve such a dispute or difference by mutual consultation within 28 days from the commencement of such consultation, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

GCC 10.2	<p>The formal mechanism for the resolution of disputes shall be:</p> <p><u>For a contract with a Foreign Supplier:</u></p> <p>in case of a dispute between the Purchaser and the Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.</p> <p>Place of arbitration: Singapore</p> <p><u>For a contract with a Local Supplier:</u> Arbitration: within the Purchaser's country.</p>
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12. Delivery

GCC 12.1

Upon delivery of the IT products to the transporter, the Supplier shall notify the Purchaser and send the following documents to the Purchaser:

- (a) copies of the Supplier's invoice showing the description of the IT products, quantity, unit price, and total amount;
- (b) delivery note, railway receipt, or truck receipt;
- (c) Manufacturer's or Supplier's warranty certificate;
- (d) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (e) certificate of origin.

The Purchaser shall receive the above documents before the arrival of the IT products and, if not received, the Supplier will be responsible for any consequent expenses.

During delivery of the project, when the supplier initiates a payment application, the following documents must be submitted to the Purchaser before each payment:

- (a) For the advance payment, the contractor shall provide advance payment guarantees for the software, hardware, and operation and maintenance parts, and a corresponding VAT special invoice;
- (b) For the software part, the contractor shall provide a preliminary acceptance report (software product requirement document, software development work instruction manual) signed by both parties, a trial operation report signed by both parties, a final acceptance report signed by both parties, and a corresponding VAT special invoice to each payment;
- (c) For the hardware part, the contractor shall provide a goods receipt signed by both parties (specifying the description, quantity, unit price, and total amount of IT products), a hardware equipment completion acceptance report (equipment power on test report, equipment power on acceptance report), and a corresponding VAT special invoice to each payment;
- (d) For the service part, the contractor shall provide a preliminary acceptance report (service list, service program or deliverables) signed by both parties, a final acceptance report signed by both parties, and a corresponding VAT special invoice to each payment;
- (e) Manufacturer's or Supplier's warranty certificate.

16. Terms of Payment

GCC 16.1

For IT Products and Services supplied from outside the Purchaser's country:

(a) Advance Payment: 10% of the Contract Price within 28 days of signing of the Contract. Payment shall be made provided the Supplier presents a request for payment accompanied by an Advance Payment Security in the form of a bank guarantee for an amount equal to the amount of the payment, and that shall be valid until the IT products are delivered. The security shall be in the form as specified in Section 9 (Contract Forms).

(b) On Shipment: The Purchaser shall pay the Supplier 70% of the Contract Price of the IT products shipped upon submission of documents specified in SCC Clause 12.1.

(c) On Acceptance: 20% of the Contract Price of IT products received shall be paid within 28 days of receipt of the IT products upon submission of a claim supported by the acceptance certificate issued by the Purchaser.

For IT Products and Services supplied from within the Purchaser's country:

(a) Advance Payment: 10% of the Contract Price within 28 days of signing of the Contract. Payment shall be made provided the Supplier presents a request for payment accompanied by an Advance Payment Security in the form of a bank guarantee for an amount equal to the amount of the payment, and that shall be valid until the IT products are delivered. The security shall be in the form as specified in Section 9(Contract Forms).

(b) On Delivery: On Shipment: The Purchaser shall pay the Supplier 70% of the Contract Price of the IT products shipped upon submission of documents specified in SCC Clause 12.1.

(c) On Acceptance: 20% of the Contract Price of IT products received shall be paid within 28 days of receipt of the IT products upon submission of a claim supported by the acceptance certificate issued by the Purchaser.

The packing, marking, and documentation within and outside the packages shall be:

(1) two copies of each packing list and the warranty certificate shall be packed in each package, one copy inside and the other outside;

(2) if wooden materials are used for packing and shipment, the Supplier shall provide to the Purchaser, together with the shipping documents, the quarantine certificates of wooden package materials issued by the Animal and Plant Quarantine Department under the government of the exporting country or region. The Purchaser shall apply for the quarantine inspection of the wooden package for the Goods at the entry port Animal Plant Quarantine Office; if wooden materials are not used for packing and shipment, the Supplier shall provide to the Purchaser, together with the shipping documents, the non-wooden packing certificates.

(3) the Supplier shall mark the following on the four adjacent sides of each package with indelible paint in conspicuous English printed words:

A. CONSIGNEE

B. CONTRACT NUMBER

C. SHIPPING MARK

D. CONSIGNEE CODE

E. PORT OF DESTINATION

F. NAME OF GOODS AND ITEM NO., CASE NO.

G. GROSS/NET WEIGHT (KG)

H. MEASUREMENT (LENGTH X WIDTH X HEIGHT IN CM)

If any package weighs two (2) tons or more, the Supplier shall mark on two sides of each package in English and with appropriate transportation marks common in international foreign trade, the "center of gravity" and "points of slinging" in order to facilitate loading, discharging and handling. According to the characteristics of the Goods and the different requirements in transportation, packages shall be marked legibly with indelible paint by the Supplier with words "Handle with Care", "Right side Up", "Keep Dry", etc. and with other terms appropriate in international trade.

(4) If inland railway transportation is adopted, the supplier's packing shall be fully compliance with the requirements of inland railway transportation in China.

24. Insurance

GCC 24.1

In accordance with GCC 24.1, the Supplier must insure the IT products in an amount equal to 110 percent of the CIF, or CIP, or EXW price of the IT products from "Warehouse" to "Warehouse" on "All Risks" basis, including "War Risks and Strikes".

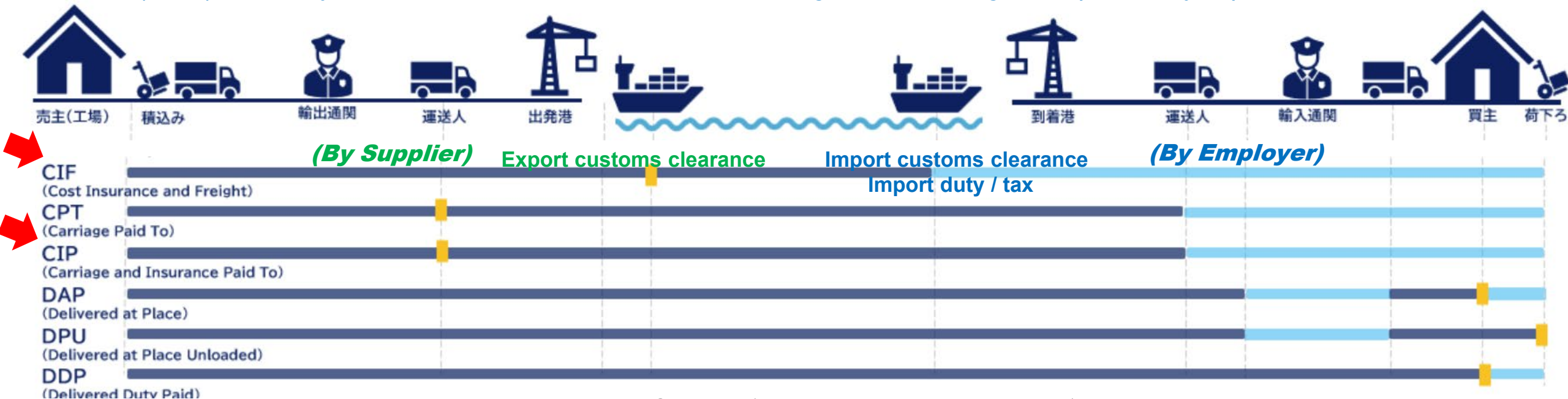
25. Transportation

GCC 25.1

Obligations for transportation of the IT products shall be in accordance with: Incoterms 2020.

2017 Procurement Regulations for ADB borrowers

Pricing of Goods and Works which states that "Bids for goods shall be invited on the basis of cost, insurance, and freight (CIF), or cost and insurance to place of destination (CIP) for all goods offered from abroad, and ex-works (EXW) for locally available or manufactured or assembled goods, including those previously imported.



27. Liquidated Damages

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the IT products or perform the services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the

GCC 27.1	The applicable rate for liquidated damages for delay shall be: the liquidated damages per week shall be 0.5 % per week or part thereof.
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of the Contract Price.

28. Warranty

28.1 The Supplier warrants that all the IT products are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

GCC 28.3	<p>The period of validity of the Warranty shall be: 36 months after the date of the issuance of the final acceptance certificate.</p> <p>The place of final destination shall be: As per the location/final destination specified in Delivery and Completion Schedule of Section 6 (Schedule of Supply).</p>
GCC 28.5	<p>The domestic Supplier shall correct any defects covered by the Warranty within 24 hours of being notified by the Purchaser of the occurrence of such defects.</p> <p>The foreign Supplier shall correct any defects covered by the Warranty within 48 hours of being notified by the Purchaser of the occurrence of such defects.</p>
GCC 30.1 (b)	<p>The amount of aggregate liability shall be: 100 percent of the total Contract Price.</p>



Any Questions?