



# Bareilly Smart City Ltd.

Request for Quotation (RFQ)

*for*

**"Conducting Environmental Social Impact Assessment (ESIA),  
Solid Waste Characterization and Quantification Study, and  
obtaining Environmental Clearances from Competent Authorities  
for Integrated Solid Waste Management components under CITIIS  
2.0 project in Bareilly."**

**August- 2024**

**Issued By:**

**Bareilly Smart City Limited, Bareilly**

MCA CIN NO. U93000UP2018SGC102746

Regd. Office: C/o Executive Engineer, Municipal Board

Nagar Nigam, Bareilly

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## 1. Notice for Inviting Request for Quotation (RFQ)

**Bareilly Smart City Ltd.** invites eligible agencies to submit quotations for the "**Conducting Environmental Social Impact Assessment (ESIA), Solid Waste Characterization and Quantification Study, and obtaining Environmental Clearances from Competent Authorities for Integrated Solid Waste Management components under CITIIS 2.0 project in Bareilly.**" The RFQ details are available on our website: <http://bareillysmartcity.in/tenders.html>

### Submission Details:

Deadline: **16th August 2024, 17:00**

- Email submissions to: Chief Executive Officer, Bareilly Smart City Ltd., Civil Lines, Bareilly, Uttar Pradesh-243001 at [bareillysmartcityltd@gmail.com](mailto:bareillysmartcityltd@gmail.com)

### Requirements:

1. Quotations must be signed, submitted in PDF format, and sent by the deadline.
2. Eligible agencies must:
  - i. Be a sole proprietorship, or partnership, or LLP, or company incorporated under Indian law.
  - ii. Have experience in EIA, EMP, Social Impact Assessments, and obtaining environmental clearances for at least one solid waste management project for a government department or municipal corporation/ULB in the last 5 years.
  - iii. Have prepared at least one DPR related to scientific/sanitary landfill site or C&D waste processing plant or legacy waste site, or solid waste management plant for a PSU or government/semi-government department or ULB/municipal corporation, or multilateral agencies (e.g., ADB, World Bank) in the last 5 years.
  - iv. Not be blacklisted or declared ineligible by any government or PSU in India as of the bid due date.
  - v. Be accredited by QCI or NABET for common municipal solid waste management facilities and ESIA sectors, with a valid certificate.
  - vi. Have their own or associated NABL accredited lab (copy of MoU required).

**Selection Criteria:** Financial quotes from technically eligible agencies will be evaluated. The lowest quote (L1) will be considered for the work order.

**Nidhi Gupta Vats, IAS**  
Chief Executive Officer  
Bareilly Smart City Ltd.

## 2. Eligibility Criteria

Parameter	Conditions	Documentary Evidence
<b>Legal Status:</b>	The agency should be either a sole proprietorship or a company incorporated in India under the Companies Act 1956/2013, or a partnership firm or limited liability partnership registered under the LLP Act, 2008	<ul style="list-style-type: none"> <li>• A copy of Certificate of incorporation / registration duly signed by the authorized signatory of the Agency.</li> <li>• A copy of GST Registration</li> <li>• A copy of PAN</li> </ul>
<b>Technical Capability</b>	The agency must have experience in preparing Environment Impact Assessments (EIA), Environment Management Plans (EMP), Social Impact Assessments, and Social Management Plans, and have successfully obtained Environment Clearance (EC) for at least one Solid Waste management project for government department or municipal corporation/ULB or authority in the last 5 years.	<ul style="list-style-type: none"> <li>• Copy of work order/ Agreement/completion certificate for each project</li> <li>• Client Certificate from ongoing project will also be considered</li> </ul>
<b>Specific Experience</b>	The agency must have prepared at least one Detailed Project Reports (DPR) related to scientific/sanitary landfill site or C&D waste processing plant or legacy waste site or solid waste management plant for PSU or, government, or semi-government department, ULB/municipal corporation, or multilateral agencies (e.g., ADB, World Bank) in the last 5 years	<ul style="list-style-type: none"> <li>• Copy of work order/ Agreement/completion certificate for each project</li> <li>• Client Certificate from ongoing project will also be considered</li> </ul>
<b>Blacklisting</b>	The agency must not be under any declaration of ineligibility for corrupt or fraudulent practices or blacklisted by any government (central or state), semi-government, or PSU in India as of the bid due date	<ul style="list-style-type: none"> <li>• Undertaking by the authorized signatory</li> </ul>
<b>Accreditation</b>	<p>1. The agency must have accreditation with the Quality Council of India (QCI) or the National Accreditation Board for Education and Training (NABET) for common municipal solid waste management facilities, ESIA sectors, with a valid certificate</p> <p>2. The Agency should have own/ associated NABL accredited lab (copy of MoU)</p>	<ul style="list-style-type: none"> <li>• Copy of NABET Accreditation</li> <li>• Copy of MoU</li> </ul>

### Selection Criteria:

The financial quotes from technically eligible agencies will be evaluated, and the agency with the lowest quote (L1) will be considered for the allocation of the work order.

### 3. Term of Reference (ToR)

#### 3.1 Introduction

Bareilly Smart City Ltd. is looking to onboard an agency to conduct an Environmental and Social Impact Assessment (ESIA), a comprehensive study on fresh waste quantification and characterization within the city, and obtain environmental clearances for all solid waste management components. This study aims to provide detailed insights into the municipal solid waste (MSW) generated by households, commercial areas, and institutions, helping to develop effective waste management strategies tailored to Bareilly's specific needs.

Bareilly Nagar Nigam (BNN), the municipal corporation responsible for the administration and management of Bareilly, Uttar Pradesh, plays a crucial role in maintaining civic infrastructure, public health, sanitation, and waste management in the city. Here, we provide an in-depth overview of the current status and demographic details of Bareilly city.

#### 3.2 About CITIIS 2.0:

CITIIS 2.0 is a significant step in the direction of achieving India's commitments to combating the challenges posed by climate change. During COP26 to the United Nations Framework Convention on Climate Change (UNFCCC) held in Glasgow in November 2021, the Prime Minister, Shri Narendra Modi presented the five nectar elements (Panchamrit) of India's climate actions, including achieving the target of net zero emissions by 2070. Furthering this vision, MoHUA has also undertaken varied measures to address climate change through its ongoing missions, including the Smart Cities Mission, Swachh Bharat Mission, AMRUT and Urban Transport, among others. CITIIS 2.0 program envisages to supplement such climate initiatives of the Government of India and MoHUA through its unique model of action at all three levels of the government.

CITIIS 2.0 is the second phase of the City Investments To Innovate, Integrate and Sustain (CITIIS) program. It has been conceived by MoHUA in collaboration with the French Development Agency (AFD), KfW Development Bank, the European Union, and the National Institute of Urban Affairs (NIUA) with the aim to:

Drive investments into urban climate action through competitively selected projects promoting a circular economy with focus on integrated waste management.

Foster climate-sensitive planning and action in states and cities through evidence-driven approaches.

Build institutional mechanisms, leverage partnerships and anchor capacity building for all urban local bodies in India.

#### 3.4 Key Statistics: Bareilly City

- ❖ Current Population (Estimated, 2024): 12.54 Lakhs
- ❖ Population as per Census 2011: 9.03 Lakhs
- ❖ Current Households (Estimated, 2024): 2.28 Lakhs
- ❖ Number of Wards: 80
- ❖ Number of Zones: 4
- ❖ Total Waste Generation (Estimated): 690 TPD (Tons Per Day)
- ❖ Per Capita Waste Generation (Standard for Cities with Population > 10 Lakhs): 550 grams per person per day

### 3.5 Scope of Work

#### Part A: Solid Waste Characterization and Quantification Study

The objective of this study is to provide a comprehensive analysis of municipal solid waste (MSW) in Bareilly City as part of the CITIIS 2.0 project. The study aims to:

- Quantify daily household waste generation per capita.
- Estimate the total municipal waste generation in the city.
- Analyse the physical and chemical components of the waste.
- Determine the proportions of wet, dry, sanitary, hazardous wastes, and inerts/debris.

#### **i. Pre-Study Planning**

- Study Area Definition: Define the geographical boundaries of the study area within Bareilly City and conduct a demographic analysis to understand the population distribution and socio-economic conditions.
- Sampling Plan Development: Develop a representative sampling plan covering various socio-economic regions including residential, commercial, and institutional areas. Ensure a statistically significant sample size, such as sampling a minimum of 1% of households.

#### **ii. Sample Collection and Waste Quantification**

- Sample Collection: Collect waste samples from selected households, commercial establishments, and institutions using standardized procedures.
- Daily Waste Generation Measurement: Measure the quantity of waste generated per capita on a daily basis across different area types.
- Total Waste Estimation: Estimate the total municipal waste generation for Bareilly City based on sample data and extrapolation methods.

#### **iii. Waste Characterization**

##### **Physical Characterization:**

- Waste Sorting: Sort collected waste into categories such as:
  - Wet (organic) waste
  - Dry (recyclable) waste (e.g., paper, plastics, metals, glass)
  - Sanitary waste (e.g., diapers, sanitary napkins)
  - Hazardous waste (e.g., batteries, e-waste, chemicals)
  - Inerts/debris
- Weighing and Proportion Determination: Weigh each waste category and determine their proportions in the total waste stream.

##### **Chemical Characterization:**

- Analyze waste samples in NABL accredited laboratories for parameters including:
  - Moisture Content: Assess water content in the waste.
  - Calorific Value: Measure energy content of the waste.
  - pH Levels: Determine acidity or alkalinity.
  - Heavy Metals: Analyze for metals such as lead, mercury, cadmium, carbon, nitrogen, phosphorus, potassium, arsenic, chromium, copper, nickel, zinc, etc.
  - Organic Content: Measure biodegradable matter.
  - Nutrient Content: Analyze nitrogen, phosphorus, potassium, etc.

- Bulk Density and Size Distribution: Evaluate density and particle size distribution.

#### **iv. Data Analysis and Reporting**

- Data Compilation: Analyze data to determine waste generation rates and composition.
- Report Preparation: Prepare a detailed report summarizing findings, including physical and chemical characterization. The report should feature tables, charts, and graphs.
- Recommendations: Provide recommendations for improving waste management strategies, including waste segregation, recycling, composting, and disposal.

#### **v. Compliance and Quality Assurance**

- Regulatory Compliance: Ensure adherence to Solid Waste Management Rules, 2016, and guidelines from CPHEEO and CPCB.
- Standardized Protocols: Follow standardized procedures for accuracy and reliability.
- Quality Assurance: Implement quality assurance measures including equipment calibration, data validation, and process audits.

### **Part B: Scope of Work for Environmental and Social Impact Assessment (ESIA)**

The objective of the ESIA is to identify, evaluate, and manage potential environmental and social impacts of the CITIIS 2.0 project in Bareilly, in alignment with World Bank Environmental and Social Framework (ESF) standards. This will ensure compliance with international best practices and promote sustainable development.

#### **i. Project Description and Baseline Study**

- Project Overview: Describe the CITIIS 2.0 project, including objectives, components, location, and implementation timeline.
- Baseline Data Collection: Establish baseline environmental and social conditions, including:
  - Environmental Baseline: Air and water quality, soil conditions, noise levels, biodiversity, and natural habitats.
  - Social Baseline: Demographics, socio-economic conditions, cultural heritage, land use, community health, and infrastructure.

#### **ii. Legal and Regulatory Framework**

- National and Local Regulations: Identify relevant environmental and social laws and standards in India.
- World Bank Standards: Ensure compliance with World Bank ESF standards, including:
  - ESS1: Assessment and Management of Environmental and Social Risks and Impacts
  - ESS2: Labor and Working Conditions
  - ESS3: Resource Efficiency and Pollution Prevention and Management
  - ESS4: Community Health and Safety
  - ESS5: Land Acquisition, Restrictions on Land Use, and Involuntary Resettlement
  - ESS6: Biodiversity Conservation and Sustainable Management of Living Natural Resources
  - ESS7: Indigenous Peoples/Sub-Saharan African Historically Underserved Traditional Local Communities
  - ESS8: Cultural Heritage

- ESS9: Financial Intermediaries
- ESS10: Stakeholder Engagement and Information Disclosure

### **iii. Environmental Impact Assessment**

- Impact Identification: Assess potential environmental impacts from pre-construction through decommissioning.
- Impact Analysis: Analyse impacts on air and water quality, soil, biodiversity, noise, and waste management. Use modelling tools and risk assessment methodologies.
- Mitigation Measures: Propose measures to mitigate adverse environmental impacts, aligning with ESS3 and ESS6.

### **iv. Social Impact Assessment**

- Impact Identification: Identify potential social impacts, including land acquisition, displacement, and public health.
- Vulnerable Groups: Assess impacts on vulnerable groups such as indigenous peoples and marginalized communities in line with ESS7 and ESS5.
- Mitigation Measures: Develop strategies to mitigate negative social impacts and enhance positive outcomes, including resettlement action plans (if needed).

### **v. Stakeholder Engagement and Consultation**

- Stakeholder Identification: Identify relevant stakeholders, including affected communities and government agencies.
- Consultation Process: Conduct inclusive consultations throughout the ESIA process, ensuring adherence to ESS10.
- Documentation: Record consultations, feedback, and responses. Include a Stakeholder Engagement Plan (SEP) in the ESIA report.

### **vi. Environmental and Social Management Plan (ESMP)**

- Plan Development: Develop an ESMP detailing mitigation, monitoring, and management measures for identified risks.
- Roles and Responsibilities: Define roles, responsibilities, and timelines for implementing the ESMP.
- Budget and Resources: Outline budgetary requirements and resources needed.

### **vii. Monitoring and Reporting**

- Monitoring Plan: Establish a plan to track the effectiveness of mitigation measures and ESMP compliance.
- Reporting: Set up a reporting framework for monitoring results, including frequency and content of reports.

### **viii. Capacity Building and Training**

- Training Programs: Develop and implement training programs on ESIA requirements and risk management.

### **ix. Documentation and Reporting**

- Draft and Final Reports: Prepare draft and final ESIA reports, including assessments, mitigation measures, and consultation records.
- Public Disclosure: Ensure the ESIA report is publicly disclosed in an accessible language and format per ESS10 requirements.



Under this scope, the selected agency shall secure the necessary environmental clearances for the proposed solid waste management projects. The agency will ensure that the projects comply with all applicable environmental laws, regulations, and guidelines, while also providing technical and regulatory guidance throughout the clearance process. The agency shall undertake the following tasks:

- i. Preliminary Assessment and Site Analysis**
  - Conduct a preliminary assessment of the project sites to identify potential environmental impacts.
  - Gather and review baseline environmental data relevant to the project locations.
  - Identify the applicable environmental regulations and standards.
- ii. Environmental Impact Assessment (EIA)**
  - Prepare detailed Environmental Impact Assessment (EIA) reports, including:
    - Description of the project and its components.
    - Analysis of potential environmental impacts (air, water, soil, noise, etc.).
    - Mitigation measures to minimize adverse environmental impacts.
  - Environmental Management Plan (EMP) outlining monitoring and management strategies.
- iii. Public Consultation and Stakeholder Engagement**
  - Organize public hearings and stakeholder consultations as required under the Environmental Impact Assessment Notification, 2006, and subsequent amendments.
  - Document and address public and stakeholder concerns and incorporate relevant feedback into the EIA report.
- iv. Application for Environmental Clearance**
  - Prepare and submit the necessary documentation and applications for environmental clearance to CPCB/SPCB.
  - Coordinate with regulatory authorities to facilitate the clearance process.
  - Respond to queries and provide additional information as required by CPCB/SPCB.
- v. Compliance with Regulatory Requirements**
  - Ensure compliance with all conditions specified in the environmental clearance.
  - Assist in the implementation of the Environmental Management Plan (EMP) and monitoring plan.
  - Provide guidance on regulatory compliance during the project implementation phase.
- vi. Reporting and Documentation**
  - Prepare comprehensive reports documenting the EIA process, stakeholder consultations, and compliance measures.
  - Maintain detailed records of all communications and submissions to regulatory authorities.
  - Submit periodic progress reports to the project management team.
- vii. Deliverables**
  - Detailed EIA reports for each project site.
  - Environmental Management Plans (EMPs).
  - Documentation of public consultations and stakeholder engagement.
  - Applications and supporting documents submitted to CPCB/SPCB.
  - Reports on compliance with environmental clearance conditions.



### **3.6 Timeline:**

- a) The Waste Characterization and Quantification Study should be completed within 3 weeks from the commencement date. Provide a detailed timeline outlining each phase, from pre-study planning to final reporting.
- b) The ESIA study must be completed within agreed timeline in consultation with Bareilly Smart City Ltd., with key milestones and deliverables as outlined in the project's Terms of Reference (ToR).
- c) c) The environmental clearances for all solid waste management components proposed under the CITIIS 2.0 project must be obtained within the stipulated timeframe.

### **Note:**

The study must align with the objectives of the CITIIS 2.0 project, focusing on sustainable waste management practices and supporting the city's climate action goals. The agency should collaborate with local stakeholders and authorities to ensure transparency and effectiveness.

### **3.7 Compliance and Standards:**

Ensure all work adheres to World Bank ESF standards and relevant national and international regulations for sustainable and responsible project development.

### **3.8 Payment Terms:**

Payments for the entire assignment will be made in stages based on the achievement of specific milestones. The agency must outline the proposed payment terms and conditions in their proposal. These terms will be finalized upon mutual agreement between both parties.

## 4. Annexures

### Anexure-1: Format for Details of Applicant

#	Description	Details
1.	Name of the Applicant:  Registered office address: Telephone no.: e-mail:  Correspondence address: Telephone no: e-mail id:	
2.	Name of the chief executive officer/ Managing Director/Chief Functionary	
3.	Type of the Applicant (Proprietorship/ Partnership Firm/ Pvt. Ltd. Company/Public Ltd. Company/LLP)	
4.	Name of directors of the organization (if applicable)	
5.	Name and address for correspondence with Authorized Representative of Applicant:  Telephone no.:  Email:	
8.	Whether the Applicant or any of its promoter(s)/director(s)/ associates is blacklisted by any central government or state government/ department/ agency/World Bank/IFC in India? (yes/no)	
9.	Any other information (use separate sheet)	

**Annexure-2: Format for Experience of the Firm**

Sr. No	Project name	Details
1.	Type of project (Legacy waste/solid waste management/landfill/ Solar/ Energy/etc.)	
2.	Client	
3.	Location of the Project	
4.	Duration of Assignment	
5.	Contract Value (INR)	
6.	Brief Description of Project include scope of work and deliverable	

**Annexure-3: Format for Team Composition and detailed Curriculum Vitae**

<b>Sr. No</b>	<b>Name</b>	<b>Position</b>	<b>Educational Qualification</b>	<b>Count of Projects</b>	<b>Years of Experience</b>
1					
2					
3					
4					
5					
...					
...					

**Annexure-4: Format of Curriculum Vitae (to be provided by all the Team Members including Team Leader)**

1. Name of Staff: \_\_\_\_\_

2. Proposed Position: \_\_\_\_\_

3. Employer: \_\_\_\_\_

4. Date of Birth: \_\_\_\_\_ Nationality: \_\_\_\_\_

**5. Education**

School, college and/or University Attended	Degree/certificate or other specialized education obtained	Date Obtained

6. Countries of Work Experience: \_\_\_\_\_

7. Languages: \_\_\_\_\_

**8. Employment Record**

From [Year]: \_\_\_\_\_ To [Year]: \_\_\_\_\_

Employer: \_\_\_\_\_

Positions held: \_\_\_\_\_

**9. Work Undertaken that Best Illustrates Capability to Handle the Tasks defined in the scope of work**

Name of assignment or project: \_\_\_\_\_ Year: \_\_\_\_\_

Location: \_\_\_\_\_ Client: \_\_\_\_\_

Main project features: \_\_\_\_\_

Positions held: \_\_\_\_\_

Activities performed: \_\_\_\_\_

## **Annexure-5: Format for Affidavit for not being blacklisted**

### **Affidavit**

We <provide Name of the Firm/Company/Organization/> having its registered office at < Office Address> represented by its director Mr. <Name of the Director> do hereby solemnly and sincerely affirm and state as follows that:

We <provide Name of the Firm/Company/Organization/> or our directors are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India / Public Sector Undertaking/ any Regulatory Authorities in India or any entity controlled by them or by World Bank or IFC, from participating in any project.

We <provide Name of the Firm/Company/Organization/> or our directors during the last three (3) years, neither failed to perform on any agreement (as evidenced by imposition of a penalty by an arbitral or judicial or regulatory authority or a judicial pronouncement or arbitration award against the Agency) nor expelled from any project or agreement nor we have had any agreement terminated for breach of Contract/Work Order.

**[Agency Name]**

**(Signature of Notary Public)**

Name:

Place:

Designation:

Date:

Signature:

**Annexure-6: Format for details of Projects**

<b>Particulars</b>	<b>Status Yes / No</b>	<b>Count of project / No. of Years</b>
Nature of company		
No. of SIA (in last 3 financial Years) (Waste management sector)		
No. of ESIA (in last 3 financial Years) (Waste management sector)		
No. of EIA (in last 3 financial Years) (Waste management sector)		
No. of waste characterization and quantification studies		
Minimum Turnover last three financial years	Yes / No	
2021-22		
2022-23		
2023-24		
Environmental and Social advisory experience		
Whether proposed team are employees of the bidding firm/members of the consortium, except for the Technical Consultant	Yes /No	
Whether barred by central government or state government/ department/ agency in India	Yes/ No	



**Annexure-7: Template for Financial Quote**

#	Description of Services	Latest Date	Delivery	Total Price per Item
1	<b>Preparation of the Environmental and Social Impact Assessment (ESIA) Study for CITIIS 2.0 Project</b> <i>(Please provide detailed breakdown of costs per deliverables and tasks with timing)</i>			
2	<b>Conducting Solid Waste Characterization and Quantification Study</b> <i>(Please provide detailed breakdown of costs per deliverables and tasks with timing)</i>			
3	<b>Environmental Clearances for solid waste management components proposed under CITIIS 2.0 project</b> <i>(Please provide detailed breakdown of costs per deliverables and tasks with timing)</i>			
	<b>Total Prices of Services</b>			
	Add: Other Charges (pls. specify)			
	<b>Total Final and All-Inclusive Price Quotation</b>			

**Annexure 8: Covenant of Integrity to be mandatorily signed by the agency for their services/supply under CITIIS 2.0**

**COVENANT OF INTEGRITY**

to the Promoter

from a Tenderer, Contractor, Supplier or Consultant to be attached to its Tender  
(or to the Contract in the case of a negotiated procedure)

I [Name], in my function as [function/position held] in [name of the company] and duly authorized representative for the signature of the contract to be signed for [title of the call for tender or the contract] hereby declare that we observe the highest standards of ethics during the procurement and, if we are successful in our tender, during the performance of the contract. We have not engaged nor will engage in, or have been convicted or sanctioned by any authority of, any fraud, corruption, collusion, coercion, obstruction, money laundering, financing of terrorism or other malpractice (hereafter referred to as "Prohibited Conduct")<sup>2</sup>. Where convictions occurred, details of the conviction and remedial measures are provided. If such events should occur in the future, including if any instance of Prohibited Conduct shall come to our attention, we hereby undertake to so inform [Promoter and AFD/EIB/KfW (whoever is MRI Lead Financier)] immediately.

Moreover, neither our company<sup>3</sup> nor any entity member of the joint venture or of the consortium or any one acting on our behalf, such as sub-contractors, is the subject of a current exclusion /has been the subject of any debarment, exclusion or other sanctioning decision by any of the Participating MRI Partners (AFD, EIB and/or KfW), EU institutions and/or any major Multi-lateral Development Bank (including World Bank Group, African Development Bank, Asian Development Bank, European Bank for Reconstruction and Development or Inter-American Development Bank) on the grounds of Prohibited Conduct and we further undertake to immediately inform [Promoter and AFD/EIB/KfW (whoever is MRI Lead Financier)] if this situation was to occur at a later stage. Where such a decision of exclusion has occurred, we commit to provide all necessary information and any remedial measures that have already been taken. I also declare that neither our company nor any entity member of the joint venture or of the consortium is currently included /has been included on the list of financial sanctions (including in particular the fight against financing of terrorism) adopted by the United Nations, the EU financial or any national sanction<sup>4</sup> list which is binding for any of the MRI Partners and we further undertake to immediately inform [Promoter and AFD] if this situation were to occur at a later stage.

We acknowledge that in the event our company or any entity member of the joint venture or of the consortium (i) is, after this Covenant of Integrity or the contract have been signed, added to any financial sanctions list enumerated above or (ii) is, before the contract has been signed, subject to any debarment, exclusion or otherwise sanctioning decision enumerated above or (iii) made a false statement in the Covenant of Integrity, the contract may not be eligible for funding by one or more of the Participating MRI Partners (AFD, KfW). We commit not to procure goods and services from countries which are under an embargo which is binding upon AFD and KfW.

We also acknowledge that, in any of the afore-mentioned events, [Promoter] is entitled to exclude our company/ the consortium from the procurement procedure and, if the contract is

awarded to our company/the consortium, we undertake to take all necessary remedial actions in a manner satisfactory to [Promoter]. Such events may lead to termination of the contract, in accordance with the terms of the contract. We declare that we have paid, or will pay, the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract:

Name of Recipient	Address	Reason	Amount

We grant the Participating MRI Partners and auditors appointed by either of them, as well as any authority or European Union institution or body having competence under European Union law, the right to inspect and copy our books and records and those of all our sub-contractors, under the contract, as well as joint venture/consortium partners. We accept to preserve these books and records generally in accordance with applicable law but in any case, for at least six years from the date of tender submission and, in the event, we are awarded the contract, at least six years from the date of substantial performance of the contract.

I declare that our company / consortium undertakes to comply with labour laws and national and international standards of environmental protection, health and safety applicable in the jurisdiction / country of implementation of the Project, including those contained in any relevant International Labour Organization (ILO) conventions and international agreements on environmental protection, as well as with mitigation measures of the Environmental and Social Management Plan if applicable.

.....  
(Place)

.....  
(Date)

(Signature)