

WATER AUTHORITY OF JORDAN (WAJ)

Prequalification Documents for Procurement of Works:

Sanitation Project in the Municipalities of Ramtha and Sahel Horan Construction of Wastewater Networks and Pumping Stations in Ramtha, Shajarah and Torrah - Contracts C1, C2 and C3

Invitation for Prequalification (modified)

Employer: WATER AUTHORITY OF JORDAN (WAJ)

Country: JORDAN

Tender No. 57/2024

July, 2024

A project financed by :





Consulting Services provided by:



In Joint Venture with



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A. General

1 Scope of Application

1.1 In connection with the Invitation for Prequalification indicated in Section II, Prequalification Data Sheet (PDS), the Employer, as defined in the PDS, issues these Prequalification Documents ("Prequalification Documents") to prospective applicants ("Applicants") interested in submitting applications ("Applications") for prequalification to bid for the works described in Section VII - Scope of Works. In case the works are to be bid as individual contracts (i.e. the slice and package procedure), these are listed in the PDS. The International Procurement Competition ("IPC") number corresponding to this prequalification is also provided in the PDS.

2 Source of Funds

2.1 The Employer indicated in the PDS has applied for or received financing (hereinafter called "funds") from Agence Française de Développement (hereinafter called "AFD") towards the project named in the PDS. The Employer intends to apply a portion of the funds to eligible payments under the contract(s) resulting from the bidding for which this prequalification is conducted.

3 Corrupt and Fraudulent Practices

- 3.1 AFD requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Section VI AFD Policy Corrupt and Fraudulent Practices Environmental and Social Responsibility.
- 3.2 In further pursuance of this policy, Applicants shall permit and shall cause its subcontractors and subconsultants, to permit AFD to inspect all accounts, records and other documents relating to the submission of the Application, bid submission (in case prequalified), and contract performance (in the case of award), and to have them audited by auditors appointed by AFD.

4 Eligible Applicants

- An Applicant may be a firm that is a private entity, a state-owned entity-subject to ITA 4.3 or a combination of such entities in the form of a joint venture ("JV") under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a JV, all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. The JV shall nominate an authorized representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the prequalification process, bidding (in the event the JV submits a bid) and during contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.
- 4.2 A firm may apply for prequalification both individually, and as part of a joint venture, or as a subcontractor if

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prequalified, it will not be permitted to bid for the same contract both as an individual firm and as a part of the joint venture. However, a firm may participate as a subcontractor in more than one bid, but only in that capacity. Bids submitted in violation of this procedure will be rejected.

- 4.3 AFD's eligibility criteria for prequalification are described in Section V Eligibility Criteria.
- 4.4 Applicants shall not have a conflict of interest. Any Applicant found to have a conflict of interest shall be disqualified. An Applicant may be considered to have a conflict of interest for the purpose of this prequalification process, if the Applicant:
 - Directly or indirectly controls, is controlled by or is under common control with another Applicant; or
 - b) Receives or has received any direct or indirect subsidy from another Applicant; or
 - Has the same legal representative as another Applicant; or
 - d) Has a relationship with another Applicant, directly or through common third parties, that puts it in a position to influence the application of another Applicant, or influence the decisions of the Employer regarding this prequalification process; or
 - Any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the prequalification; or
 - f) Any of its affiliates has been hired (or is proposed to be hired) by the Employer as Engineer for the Contract implementation; or
 - g) Has a close business or family relationship with a professional staff of the Employer (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the prequalification documents or specifications of the contract, and/or the prequalification evaluation process; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to AFD throughout the procurement process and execution of the contract.
- 4.5 An Applicant shall not be under suspension from bidding by the Employer as the result of the execution of a Bid—Securing Declaration.

PART I - Prequalification Procedures



- 4.6 An Applicant shall provide such evidence of eligibility satisfactory to the Employer, as the Employer shall reasonably request.
- Eligible Materials, Equipment, and Services
- 5.1 The materials, equipment and services to be supplied under the Contract and financed by AFD may have their origin in any country subject to the restrictions specified in Section V Eligibility Criteria, and all expenditures under the Contract will not contravene such restrictions.

B. Contents of the Prequalification Documents

6 Sections of Prequalification Documents 6.1 These Prequalification Documents consist of parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART I: Prequalification Procedures

- Section I Instructions to Applicants (ITA)
- Section II Prequalification Data Sheet (PDS)
- Section III Evaluation and Prequalification Criteria
- Section IV Application Forms
- Section V Eligibility Criteria
- Section VI AFD Policy Corrupt and Fraudulent practices – Environmental and Social Responsibility

PART II: Works Requirements

- Section VII Scope of Works
- 6.2 Unless obtained directly from the Employer, the Employer accepts no responsibility for the completeness of the Prequalification Documents, responses to requests for clarification, or Addenda in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Employer shall prevail.
- 6.3 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.
- 7 Clarification of Prequalification Documents
- 7.1 A prospective Applicant requiring any clarification of the Prequalification Documents shall contact the Employer in writing at the Employer's address indicated in the PDS. The Employer will respond in writing to any request for clarification provided that such request is received no later than fourteen (14) days prior to the deadline for submission of the applications. The Employer shall forward a copy of its response to all prospective Applicants who have obtained the Prequalification Documents directly from the Employer, including a

description of the inquiry but without identifying its source. If so indicated in the **PDS**, the Employer shall also promptly publish its response at the web page identified in the **PDS**. Should the Employer deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so following the procedure under ITA 8 and in accordance with the provisions of ITA 17.2.

8 Amendment of Prequalification Documents

- 8.1 At any time prior to the deadline for submission of Applications, the Employer may amend the Pregualification Documents by issuing an Addendum.
- 8.2 Any Addendum issued shall be part of the Prequalification Documents and shall be communicated in writing to all prospective Applicants who have obtained the Prequalification Documents from the Employer. The Employer shall promptly publish the Addendum at the Employer's web page identified in the PDS.
- 8.3 To give prospective Applicants reasonable time to take an Addendum into account in preparing their Applications, the Employer may, at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2.

C. Preparation of Applications

9 Cost of Applications

9.1 The Applicant shall bear all costs associated with the preparation and submission of its Application. The Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the pregualification process.

10 Language of Application

10.1 The Application as well as all correspondence and documents relating to the prequalification exchanged by the Applicant and the Employer, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11 Documents Comprising the Application

11.1 The Application shall comprise the following:

- a) Application Submission Form, the Statement of Integrity duly signed, in accordance with ITA 12 and ITA 13 and the completed Application Forms of Section IV - Application Forms;
- Documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13;

- c) Documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and
- d) Any other document required as specified in the PDS.
- 12 Application
 Submission Form
- 12.1 The Applicant shall complete an Application Submission Form as provided in Section IV Application Forms. This Form must be completed without any alteration to its format.
- 13 Documents
 Establishing the
 Eligibility of the
 Applicant
- 13.1 To establish its eligibility in accordance with ITA 4, the Applicant shall complete and sign the Statement of Integrity, Eligibility and Social and Environmental Responsibility as provided in Section IV Application Forms without any alteration to its format and furnish supporting documentation as specified in Forms ELI-1.1 and ELI-1.2.
- 14 Documents
 Establishing the
 Qualifications of the
 Applicant
- 14.1 To establish its qualifications to perform the contract(s) in accordance with Section III Evaluation and Prequalification Criteria, the Applicant shall provide the information requested in the corresponding Forms included in Section IV Application Forms.
- 15 Signing of the Application and Number of Copies
- 15.1 The Applicant shall prepare one original of the documents comprising the Application as described in ITA 11 and clearly mark it "ORIGINAL". The original of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application shall be signed by an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories. If a JV has not been formalized and a letter of intent to form a JV is presented, then the Application shall be signed by every member of the intended JV.
- 15.2 The Applicant shall submit copies of the signed original Application, in the number specified in the **PDS**, and clearly mark them "COPY". In the event of any discrepancy between the original and the copies, the original shall prevail

D. Submission of Applications

- 16 Sealing and Identification of Applications
- 16.1 The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall:
 - a) Bear the name and address of the Applicant;
 - b) Be addressed to the Employer, in accordance with ITA 17.1; and
 - Bear the specific identification of this prequalification process indicated in the PDS 1.1.

16.2 The Employer will accept no responsibility for not processing any envelope that was not identified as required in ITA 16.1 above

17 Deadline for Submission of Applications

- 17.1 Applicants may either submit their Applications by mail or by hand. Applications shall be received by the Employer at the address and no later than the deadline indicated in the PDS. When so specified in the PDS, Applicants have the option of submitting their Applications electronically, in accordance with electronic application submission procedures specified in the PDS.
- 17.2 The Employer may, at its discretion, extend the deadline for the submission of Applications by amending the Prequalification Documents in accordance with ITA 8, in which case all rights and obligations of the Employer and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

18 Late Applications

18.1 The Employer reserves the right to accept applications received after the deadline for submission of applications, unless otherwise specified in the PDS.

19 Opening of Applications

19.1 The Employer shall open all Applications at the date, time and place specified in the **PDS**. Late Applications shall be treated in accordance with ITA 18.1. Applications submitted electronically (if permitted pursuant to ITA 17.1) shall be opened in accordance with the procedures specified in the **PDS**. The Employer shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.

E. Procedures for Evaluation of Applications

20 Confidentiality

- 20.1 Information relating to the Applications, their evaluation and result shall not be disclosed to Applicants or any other persons not officially concerned with the prequalification process until the notification of prequalification results is made to all Applicants in accordance with ITA 28.
- 20.2 From the deadline for submission of Applications to the time of notification of the results of the prequalification in accordance with ITA 28, any Applicant that wishes to contact the Employer on any matter related to the prequalification process (except as specified in 20.1 above), may do so only in writing.

21 Clarification of Applications

21.1 To assist in the evaluation of Applications, the Employer may, at its discretion, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Employer and all clarifications from the Applicant shall be in writing.

- 21.2 If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Employer's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.
- 22 Responsiveness of Applications
- 22.1 The Employer may reject any Application which is not responsive to the requirements of the Prequalification Documents.
- 23 Margin of Preference
- 23.1 Unless otherwise specified in the **PDS**, a margin of preference for domestic bidders shall not apply in the bidding process resulting from this prequalification.
- 24 Subcontractors
- Unless otherwise stated in the **PDS**, the Employer does not intend to execute any specific elements of the works by subcontractors selected in advance by the Employer (nominated subcontractors).
- 24.2 A "specialized subcontractor" is a subcontractor hired for specialized work as defined by the Employer in Section III-4.2, Experience. If no specialized work is specified by the Employer as such, subcontractors experience shall not be considered for Applications evaluation.
- 24.3 The Employer may decide to permit subcontracting for certain specialized works as indicated in Section III-4.2, Experience. The Employer may do so at its own initiative or at the request of the Applicants during the prequalification process (if justified). When subcontracting is permitted by the Employer, the specialized subcontractors experience shall be considered for the evaluation. Section III Evaluation and Prequalification Criteria, describes the qualification criteria for subcontractors.

F. Evaluation of Applications and Prequalification of Applicants

25 Evaluation of Applications

- 25.1 The Employer shall use the factors, methods, criteria, and requirements defined in Section III Evaluation and Prequalification Criteria, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Employer reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract.
- 25.2 Only the qualifications of the Applicant shall be considered. In particular, the qualifications of a parent or other affiliated company that is not party to the Applicant under a JV in accordance with ITA 4.2 shall not be considered.

- 25.3 In case of multiple contracts, Applicants should indicate in their Applications the individual contracts in which they are interested. The Employer shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Evaluation and Prequalification Criteria are mentioned in Section III.
- 26 Employer's Right to Reject All Applications
- 26.1 The Employer reserves the right to annul the prequalification process and reject all Applications at any time, without thereby incurring any liability to the Applicants.
- 27 Prequalification of Applicants
- 27.1 All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Employer.
- 27.2 An Applicant may be "conditionally prequalified", that is, qualified subject to the Applicant submitting or correcting certain specified documents or deficiencies that do not materially affect the ability of the Applicant to perform the proposed contract, to the satisfaction of the Employer.
- 27.3 Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Employer before or at the time of submitting their bids.
- 28 Notification of Prequalification
- 28.1 After the Employer has completed the evaluation of the Applications, it shall notify all Applicants in writing of the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately.
- 28.2 Applicants that have not been prequalified may write to the Employer to request, in writing, the grounds on which they were disqualified.
- 29 Invitation for Bids
- 29.1 Promptly after the notification of the results of the prequalification, the Employer shall invite bids from all the Applicants that have been prequalified or conditionally prequalified.
- 29.2 Bidders may be required to provide a Bid Security or a Bid-Securing Declaration acceptable to the Employer in the form and an amount to be specified in the Bidding Documents, and the successful Bidder shall be required to provide a Performance Security as specified in the Bidding Documents.
- 30 Changes in Qualifications of Applicants
- 30.1 Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 27 and invited to bid (including, in the case of a JV, any change

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in the structure or formation of any member thereto) shall be subject to the written approval of the Employer. Such approval shall be denied if (i) as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III - Evaluation and Prequalification Criteria; or (ii) in the opinion of the Employer, the change may result in a substantial reduction in competition. Any such change should be submitted to the Employer not later than fourteen (14) days after the date of the Invitation for Bids.

Section II – Prequalification Data Sheet (PDS)

	A. General
ITA 1.1	The Employer is:
117 1.1	Water Authority of Jordan (WAJ)
	Which is a part of the Ministry of Water and Irrigation of the Hashemite Kingdom of Jordan.
	Shmeisani P.O. Box 5012,
	Amman 11181
,	Jordan
	Tel: +962 6 5669965
	Fax: +962 6 5652278
	E-mail: WAJSG@mwi.gov.jo
ITA 1.1	The procurement entity is:
X	Government Tenders Department
	Ministry of Public Works and Housing, 2nd Floor 8th Circle / King Abdullah II Street
	Amman
	Jordan
	Tel.: + 962 6 585 8311, 312, 313.
	Fax: + 962 6 585 75 83 and 00 962 6 585 76 39
	P.O Box: 1220 Amman 11118 Jordan
	E- mail: w-biddings@gtd.gov.jo
	Website: www.gtd.gov.jo
ITA 1.1	The list of contracts (lots) comprising the IPC is: 3 packages
ITA 1.1	IPC name and number are : Central Tender No. (57/2024).
ITA 2.1	The name of the Project is:
	Sanitation Project in the Municipalities of Ramtha and Sahel Horan - Construction of Wastewater Networks and Pumping Stations in Ramtha, Shajarah and Torrah -Contracts C1, C2 and C3
ITA 4.1	Maximum number of members in the JV shall be: Two (2)
	This Prequalification application is open to International Contractors and Local Jordanian Contractors. International Contractors and Jordanian Contractors can form a Joint Venture. In this case, a letter of intent to form a Joint Venture (JV) should be provided, and that the Partners recognize that they shall be capable and responsible for completion of the project should the leader or a partner fail or retire from the contract for any reason. Jordanian Contractors must satisfy a valid first Grade classification certification in the field of Water and Sewerage, specializing in Water and

	The state of the s
	Sewerage as per the Ministry of Public Works and Housing Government Tenders Department (GTD) classification system.
	B. Contents of the Prequalification Documents
ITA 7.1	For clarification purposes only, the procurement entity address is: Same as ITA 1.1
	Director General
	Government Tenders Department
	Ministry of Public Works and Housing, 2nd Floor
	8th Circle / King Abdullah II Street
	Amman
	Jordan
	Tel.: + 962 6 585 8311, 312, 313.
	Fax: + 962 6 585 75 83 and + 962 6 585 76 39
	P.O Box: 1220 Amman 11118 Jordan
	E- mail: w-biddings@gtd.gov.jo
	Website: www.gtd.gov.jo
ITA 7.1 & 8.2	Web page:
	www.gtd.gov.jo
	www.joneps.gov.jo
	C. Preparation of applications
ITA 10.1	The Application as well as all correspondence shall be submitted in English
	Language for translation of supporting documents and printed literature is English.
	Translated documents must be translated by certified/authorized translation firms.
ITA 11.1(d)	The Applicant shall submit with its Application, the following additional documents: The documents to be included with the Application are identified in Section IV – Application Forms.
ITA 14.1	The source for determining exchange rates is: All amounts to be stated in Euro at exchange rates existing 30 days prior to prequalification submission as reported by the Central Bank of Jordan.
ITA 15.2	As per the Invitation for Prequalification. The Applicant has the option of either submitting its Application electronically or as a hard copy.
	For Hard Copy Submission:
	In addition to the original, the number of copies to be submitted with th Application is: One (1) digital copy (CD or flashdisk).

	D. Submission of Applications
ITA 17.1	The deadline for Application submission is:
	Date: 14/8/2024
	Time: (12:00 Mid Day Jordan Time)
	Applicants shall have the option of submitting their Applications electronically, as described in the Invitation for Prequalification.
	For application submission purposes only, the procurement entity address is: the same as that indicated in ITA 1.1
ITA 18.1	Late Applications will be returned unopened to the Applicants.
ITA 19.1	The opening of the Applications shall be at the office of the Government Tenders Department, on 14/8/ 2024, 13:00 Jordan Time.
	Government Tenders Department
	Ministry of Public Works and Housing, 2nd Floor
	8 th Circle / King Abdullah II Street
	Amman, Jordan
	Tel.: + 962 6 585 8311, 312, 313.
	Fax: + 962 6 585 75 83 and + 962 6 585 76 39
	P.O Box: 1220 Amman 11118 Jordan
	E- mail: w-biddings@gtd.gov.jo
	Website: www.gtd.gov.jo



Section III – Evaluation and Prequalification Criteria

Evaluation

This Section contains all the methods, criteria, and requirements that the Employer shall use to evaluate Applications. The information to be provided in relation to each requirement and the definitions of the corresponding terms are included in the respective Application Forms.

Wherever an Applicant is required to state a monetary amount, Applicants should indicate the EURO equivalent using the rate of exchange determined as follows:

- For construction turnover or financial data required for each year Exchange rate prevailing on the last day of the respective calendar year;
- Value of single contract Exchange rate prevailing on the date of the contract.

Exchange rates shall be taken from the publicly available rate published by the Central Bank of the Employer's country. Any error in determining the exchange rates in the Application may be corrected by the Employer.



Section III – Evaluation and Prequalification Criteria

Prequalification Criteria

		To the second se	Eligibility and Qualification Criteria	Lualification Cri	teria		
				Joint Ventu	Joint Venture (existing or intended)	tended)	
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
1.1	Nationality	Nationality in accordance with ITA 4.3	Must meet requirement	Existing or intended JV must meet requirement	Must meet requirement	N/A	Forms ELI-1.1 and ELI-1.2, with attachments
1.2	Conflict of Interests	No conflicts of interest in accordance with ITA 4.4	Must meet requirement	Existing or intended JV must meet requirement	Must meet requirement	N/A	Application Submission Form
1.3	AFD Eligibility	Not being ineligible to AFD financing, as described in ITA 4.3	Must meet requirement	Existing or intended JV must meet requirement	Must meet requirement	N/A	Statement of Integrity, Eligibility and Social and Environmental Responsibility
1.4	Government Owned Entity	Meet conditions of ITA 4.3	Must meet requirement	Existing or intended JV must meet requirement	Must meet requirement	N/A	Forms ELI-1.1 and ELI-1.2, with attachments



Criteria
Prequalification
lation and
III – Evalt
Section I

		2. 1	2. Historical Contract Non-Performance	ıct Non-Perform	nance		
				Joint Ventur	Joint Venture (existing or intended))	tended))	
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
2.1	History of Non-Performing Contracts	Termination of a contract did not occur as a result of Applicant's default in the past five (5) years ¹ .	Must meet requirement	Must meet requirement	Must meet requirement²	N/A	Form CON-2
2.2	Suspension Based on Execution of Bid Securing Declaration by	Not under suspension based on execution of a Bid Securing Declaration pursuant to ITA 4.5.	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Application Submission Form
2.3	Pending Litigation	All pending litigation shall in total not represent more than one hundred percent (100%) of the Applicant's net worth and shall be treated as resolved against the Applicant.	Must meet requirement	N/A	Must meet requirement	N/A	Form CON-2

Non-performance shall include all terminations of contracts where (a) non-performance was not challenged by the Applicant, including through referral to the dispute resolution mechanism under the respective contracts, and (b) contracts that were so challenged but fully settled against the Applicant. Non-performance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism.

This requirement also applies to contracts executed by the Applicant as JV member.

INE.		3, Fi	nancial Situatio	Financial Situation and Performance	nce ,		
				Joint Ventu	Joint Venture (existing or intended)	intended)	
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
m	3.1 Financial Capabilities	1) For each of the 3 subject Contracts (C1,C2,C3), for which he is seeking prequalification, the Applicant shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as EURO £ 2,000,000, net of the Applicants	Must meet requirement	Must meet requirement	N/N	N/A	Forms FIN-3.1 with attachments and FIN-3.3
<		2) The Applicant shall also demonstrate, to the satisfaction of the Employer, that it has adequate sources of finance to meet the cash flow requirements on works	Must meet requirement	Must meet requirement	N/A	N/A	Forms FIN-3.1 and FIN-3.4
37 0 1119	JIS BY JOSHICAN	currently in progress and for future contract commitments; 3) The audited balance sheets or, if not required by the laws of the Applicant's country, other financial statements acceptable to the Employer, for the last three (3) years shall be submitted and	Must meet requirement	N/A	Must meet requirement	N/A	Form FIN–3.1 with attachments

	intended)	One Documentation Required Member		
nce	Joint Venture (existing or intended)	Each Member		
າ and Performa	Joint Vent	All Parties Combined		
Financial Situation and Performance		Single Entity		
3. Fi		Requirement	demonstrate the current soundness of the Applicant's financial position. Audited Balance Sheets must be Stamped by a reputable Auditor; each paper has any type of information must be stamped by the Auditor. If audited accounts are available for year 2023, the Applicant shall produce the audited accounts for years 2023, 2021. If audited accounts are not yet available for year 2023, the Applicant shall produce the audited accounts for years 2023, 2021. Exceptionally, to take into account the potentially negative impact of COVID years 2021 and 2020 on its activity, the Applicant	may use audited accounts for the pre Covid years 2019 and 2018.
		Criterion		571901

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

STATE OF STA	3. F	Financial Situation and Performance	n and Performa	nce		
			Joint Vent	Joint Venture (existing or intended)	intended)	
Criterion	Requirement	Single Entity	All Parties	Each	One	Documentation Required
			Combined	Member	Member	
	The Applicant's financial position will be deemed sound if:					
	a) Total equity (net worth) for					
	the last three (3) years > 0;					
	And at least two (2) of the following					
	three (3) criteria are met:					
	b) Average earnings before					
	interest, taxes, depreciation,					
	and amortization (EBITDA)					
	for the last three (3) years > 0;					
	c) Average liquidity ratio for the					
	last three (3) years > 1				-	
	((Current assets) / (Current					
	liabilities) > 1);					
	d) Average indebtedness ratio					
	for the last three (3) years < 6					
	((Total financial liabilities) /					
	(EBITDA) < 6).					

Section III – Evaluation and Prequalification Criteria



		3. F	3. Financial Situation and Performance	n and Performa	ance		
				Joint Vent	Joint Venture (existing or intended)	intended)	
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
3.2	Minimum Annual Turnover	For each of the 3 subject Contracts (C1,C2,C3), for which the Applicant is seeking prequalification ⁴ : Minimum average annual turnover of EURO € 7,500,000, for the last 3 years. If audited accounts are available for year 2023, the Applicant shall produce the audited accounts for years 2023, 2022, 2021. If audited accounts are not yet available for year 2023 ⁵ , the Applicant shall produce the audited accounts for years 2022, 2021. Exceptionally, to take into account the potentially negative impact of COVID years 2021 and 2020 on its activity, the Applicant may use audited accounts for the pre Covid years 2019 and 2018.	Must meet requirement	Must meet requirement	Must meet forty per cent (40%) of the requirement	Lead member should meet skxy per cent (60%) of the requirement	Form FIN-3.2

⁴ if the Applicant is seeking prequalification for 2 lots or 3 lots, he should therefore demonstrated that a minimum average annual turnover of EUR15,000,000 or EUR 22,500,000 respectively, for the last 3 years. Shi the most recent set of financial statements is for a period earlier than 12 months from the date of application, the reason for this should be justified.

			4. Experience	ence			
				Joint V	Joint Venture (existing or intended)	g or intended)	do:tetae
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Required
4.1	General Construction Experience	Experience under construction contracts in the role of prime contractor, JV member, subcontractor, or management contractor for the last seven (7) years, starting 1st January 2017.	Must meet requirement	N/A	Must meet requirement	N/A	Form EXP-4.1
4.2	(a) Specific Construction & Contract Management Experience	For each of the 3 subject Contracts (C1,C2,C3), for which the Applicant is seeking prequalification: A minimum number of similar ⁶ contract(s) specified below that have been satisfactorily and substantially ⁷ completed as a prime contractor, joint venture member ⁸ management contractor between 1 st January 2014 and application submission deadline: • 1 major contract of minimum value EUR 8,000,000 or 2 smaller contracts, each of minimum value EUR sydue EUR 5,000,000.	Must meet requirement	Must meet requirement ⁹	N/A	The leader of the JV should meet the requirement of at least 1 major Contract or 1 of the 2 smaller contracts	Form EXP-4.2(a)

The similarity shall be based on the physical size, complexity and technicity of the Works, as defined in 4.2 (b) for each Lot (Gravity sewers with house connections, force mains, pumping stations). Adding up small value contracts (less than the value specified under requirement) to meet the overall requirement will not be accepted.

Substantial completion shall be based on 80% or more works completed under the contract.

For contracts under which the Applicant participated as a joint venture member, only the Applicant's share, by value, shall be considered to meet this requirement.

In the case of a JV, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. For instance, if the criterion mentions "two (2) contracts with a minimum value of 5M€ each", a JV composed of 3 members and having carried out four (4) contracts of 3M\$ each shall not be qualified. On the other hand, if 2 of the

and members of the JV each carried out one (1) contract of 5M\$, the criterion is met, even if the third member does not have any contract of this value.

4.2

(b) Specific	For the above contracts completed and/or Must	Must	Must meet N/A	N/A
Experience	under implementation as prime contractor, meet	meet	requirement	
	joint venture member, management require	require		
	contractor ¹⁰ on or after the first day of the	ment		
	calendar year during the period stipulated in			
	4.2(a) above, a minimum construction			
	experience in the following key activities			
	successfully completed 11 construction project			
	of wastewater collection systems, under FIDIC			
	Red Book or equivalent, including, at least:			

Form EXP-4.2(b)

The leader of the

JV should meet

major Contract or

smaller

contract

the requirement of at least 1

Lot		리	김	ଆ
Gravity	Sewer	×I	×I	×I
pipelines	with			
diameters ra	ranging			
between 150 mm	mm (
and 600	mm,			
including manholes	holes			
and	house			
connections				
Sewer	force	×i	×I	
(pressured) mains.	ains.			
Pumping Sta	Station(s)	×	×	
connected	to			
SCADA				_

10 For contracts under which the Applicant participated as a joint venture member, only the Applicant's share shall be counted to meet this requirement.

11 For example, experience of works while in operation may be required under this criterion. Volume, number or rate of production of any key activity can be demonstrated in one or more contracts combined if executed during same time period. The rate of production shall be the annual production rate for the key construction activity (or activities).

suppliers and temporary labor

monitoring

for

100		ç	Environmenta	Environmental, Social, Health and Safety (ESHS) ¹²	ind Safety (ESHS) ¹²	
				Joint Vent	Joint Venture (existing or intended)	ntended)	
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
5.1	1 ESHS	Availability of a valid ISO	Must meet	N/A	Must meet	Leader must	
i		certification or	requirement		requirement	meet	
-		internationally recognized			if part in JV is	requirement	
_		equivalent (equivalency to			substantial		
_		be demonstrated by			(more than		
		Applicant), and applicable			40% of the		
-		to the worksite.			works		
		Quality management					Form CER
		certificate ISO 9001;					
		⊠ Environmental					Form CER
		management					
							Form CER
		management certificate ISO 45001.					
l ru	5.2 ESHS	Availability of in-house	Must meet	N/A	N/A	Leader must	1. The ESHS Ethics Charter of the
		policies and procedures	requirement			meet	company or equivalent must
-		acceptable to the Employer				requirement	be provided.
		for ESHS management:					2. A procedure or information
		1 Existence of an Ethics					on how the Bidder ensures
4		Charter:					that all members of the Joint
		2. Existence of a system	* 3m, 48				Venture, subcontractors,
-					_		suppliers and temporary labor

Section III - Evaluation and Prequalification Criteria

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		ń	Environmenta	Environmental, social, nealth and safety (1913) Joint Venture (existing or inte	al, nealth alld salety (13h3) Joint Venture (existing or intended)	intended)	一般が行う人を表れてきること
			:		G. G. Walland		
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
		compliance with ESHS					(i) are aware and (ii) meet
		commitments for the					ESHS requirements must be
		Applicant's and all its					provided.
		partners;					3. Official internal procedure
		3. Existence of official					documents on the topics
		company procedures					indicated must be provided.
		for the management of					
		the following relevant					
		points:					
		ESHS resources and					
		facilities and ESHS					
		monitoring					
		organization;					
		☑ Project Areas					
		management (base					
		camps, quarries,					2-11-
		borrow pits, storage					
		areas);					
		☑ Health & Safety on					
		worksites;					
<		☑ Local recruitment and					
/		ESHS trainings of local					
57		등					
	10	ESHS trainings of					
7		subcontractors and					
13							

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		5.	Environmental	Environmental, Social, Health and Safety (ESHS) ¹²	and Safety (ESH	S) ¹²	いることのなっていると
9				Joint Vent	Joint Venture (existing or intended)	intended)	
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
		local partners (transfer of knowledge);					20
		Relations with					
		stakeholders, information and					
		of					
		communities and					
		authorities;					
Ü		X Traffic management;					
		☑ Hazardous products;					
		☑ Wastewater (effluents);					
-		☑ Protection of water					
		resources;					
		Atmospheric emissions,					
***		☑ Waste management;					
		☑ Biodiversity: protection					
		of fauna and flora;					
		Site rehabilitation and					
		revegetation					
		☑ Control of infectious					
<		and communicable					
		diseases (HIV/AIDS,					
5,7	/-	malaria, etc.).					

		5.	Environmenta	Environmental, Social, Health and Safety (ESHS) 12	and Safety (ESH	5)12	
				Joint Vent	Joint Venture (existing or intended)	intended)	
	Criterion	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Documentation Required
	Similar Experience	For each of the 3 subject Contracts (C1,C2,C3), for which the Applicant is seeking prequalification: Experience of at least one similar construction contract over the last 10 years, where major ESHS measures were carried out or are on progress satisfactorily and in compliance with international standards.	Must meet requirement	N/A	N/A	Leader must meet requirement	Form EXP-ESHS with supporting documents (the Applicant shall submit a piece of evidence supporting the ESHS implementation measures)
R.	ESHS Dedicated Personnel	Availability of in-house personnel dedicated to ESHS issues: Environmental and Social Manager, and/or Health and Safety Manager.	Must meet requirement	N/A	N/A	Leader must meet requirement	Organizational chart evidencing filled ESHS position(s)

Section III – Evaluation and Prequalification Criteria



Section IV – Application Forms

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Form EXP-ESHS: Environmental, Social, Health and Safety (ESHS) Experience	

Application Submission Form

		Date:	[insert day, month, and year]
		IPC No. and title:	_ [insert IPC number and title]
To:			[insert full name of Employer]
We, 1	the undersigned, apply to be prequalifi	ed for the reference	ed IPC and declare that:
a)	We have examined and have no rincluding Addendum(s) No(s). [insertissued in accordance with Instruction	eservations to the the number and is.	e Prequalification Documents, suing date of each addendum],
b)	We have no conflict of interest in acc	ordance with ITA 4	4;
c)	We have not been suspended nor execution of a Bid Securing Declaration 1TA 4.5;	ion in the Employe	er's country in accordance with
d)	We understand that you reserve the reject all Applications at any time, Applicants.	e right to annul th , without thereby	e prequalification process and incurring any liability to the
Signe	ed [insert signature(s) of an authorized	representative(s) (of the Applicant]
Nam [inse	ne: ert full name of person signing the Appl	ication]	
In th	ne capacity of:	ration!	
	authorized to sign the Application for	and on benan or.	
App [inse	licant's name:ert full name of Applicant or the name of	of the JV]	1-
Add [inse	ress:ert street number/town or city/country	address]	
Date	ed on:	day of:	year:
whi	r a joint venture, either all members s ich case the power of attorney to sign o I letter of intent to form a joint venture,	on behalf of all mei	mbers shall be attachea. In case

Sanitation Project in the Municipalities of Ramtha and Sahel Horan, Jordan.

Page 37

Statement of Integrity, Eligibility and Environmental and Social Responsibility

Reference of the bid or proposal	(the "Contract")	
To:	(the "Contracting Authority")	

- 1. We recognise and accept that Agence Française de Développement ("AFD") only finances projects of the Contracting Authority subject to its own conditions which are set out in the Financing Agreement which benefits directly or indirectly to the Contracting Authority. As a matter of consequence, no legal relationship exists between AFD and our company, our joint venture or our suppliers, contractors, subcontractors, consultants or subconsultants. The Contracting Authority retains exclusive responsibility for the preparation and implementation of the procurement process and performance of the contract. The Contracting Authority means the Purchaser, the Employer, the Client, as the case may be, for the procurement of goods, works, plants, consulting services or non-consulting services.
- We hereby certify that neither we nor any other member of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants are in any of the following situations:
 - 2.1 Being bankrupt, wound up or ceasing our activities, having our activities administered by the courts, having entered into receivership, reorganisation or being in any analogous situation arising from any similar procedure;
 - 2.2 Having been:
 - a) convicted, within the past five years by a court decision, which has the force of res judicata in the country where the Contract is implemented, of fraud, corruption or of any other offense committed during a procurement process or performance of a contract (in the event of such conviction, you may attach to this Statement of Integrity supporting information showing that this conviction is not relevant in the context of this Contract);
 - b) subject to an administrative sanction within the past five years by the European Union or by the competent authorities of the country where we are constituted, for fraud, corruption or for any other offense committed during a procurement process or performance of a contract (in the event of such sanction, you may attach to this Statement of Integrity supporting information showing that this sanction is not relevant in the context of this Contract);
 - convicted, within the past five years by a court decision, which has the force of res judicata, of fraud, corruption or of any other offense committed during the procurement process or performance of an AFDfinanced contract;
 - 2.3 Being listed for financial sanctions by the United Nations, the European Union and/or France for the purposes of fight-against-terrorist financing or threat to international peace and security;

- 2.4 Having been subject within the past five years to a contract termination fully settled against us for significant or persistent failure to comply with our contractual obligations during contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against us;
- 2.5 Not having fulfilled our fiscal obligations regarding payments of taxes in accordance with the legal provisions of either the country where we are constituted or the Contracting Authority's country;
- 2.6 Being subject to an exclusion decision of the World Bank and being listed on the website http://www.worldbank.org/debarr (in the event of such exclusion, you may attach to this Statement of Integrity supporting information showing that this exclusion is not relevant in the context of this Contract);
- 2.7 Having created false documents or committed misrepresentation in documentation requested by the Contracting Authority as part of the procurement process of this Contract.
- 3. We hereby certify that neither we, nor any of the members of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants are in any of the following situations of conflict of interest:
 - 3.1 Being an affiliate controlled by the Contracting Authority or a shareholder controlling the Contracting Authority, unless the stemming conflict of interest has been brought to the attention of AFD and resolved to its satisfaction;
 - 3.2 Having a business or family relationship with a Contracting Authority's staff involved in the procurement process or the supervision of the resulting Contract, unless the stemming conflict of interest has been brought to the attention of AFD and resolved to its satisfaction;
 - 3.3 Being controlled by or controlling another bidder or consultant, or being under common control with another bidder or consultant, or receiving from or granting subsidies directly or indirectly to another bidder or consultant, having the same legal representative as another bidder or consultant, maintaining direct or indirect contacts with another bidder or consultant which allows us to have or give access to information contained in the respective applications, bids or proposals, influencing them or influencing decisions of the Contracting Authority;
 - 3.4 Being engaged in a consulting services activity, which, by its nature, may be in conflict with the assignments that we would carry out for the Contracting Authority;
 - 3.5 In the case of procurement of goods, works or plants:
 - Having prepared or having been associated with a consultant who prepared specifications, drawings, calculations and other documentation to be used in the procurement process of this Contract;
 - b) Having been recruited (or being proposed to be recruited) ourselves or any of our affiliates, to carry out works supervision or inspection for this Contract.
- 4. If we are a state-owned entity, and to compete in a procurement process, we certify that we have legal and financial autonomy and that we operate under commercial laws and regulations.

- We undertake to bring to the attention of the Contracting Authority, which will inform AFD, any change in situation with regard to points 2 to 4 here above.
- In the context of the procurement process and performance of the corresponding contract:
 - 6.1 We have not and we will not engage in any dishonest conduct (act or omission) deliberately indented to deceive others, to intentionally conceal items, to violate or vitiate someone's consent, to make them circumvent legal or regulatory requirements and/or to violate their internal rules in order to obtain illegitimate profit;
 - 6.2 We have not and we will not engage in any dishonest conduct (act or omission) contrary to our legal or regulatory obligations or our internal rules in order to obtain illegitimate profit;
 - 6.3 We have not promised, offered or given and we will not promise, offer or give, directly or indirectly to (i) any Person who holds a legislative, executive, administrative or judicial mandate within the State of the Contracting Authority regardless of whether that Person was nominated or elected, regardless of the permanent or temporary, paid or unpaid nature of the position and regardless of the hierarchical level the Person occupies, (ii) any other Person who performs a public function, including for a State institution or a State-owned company, or who provides a public service, or (iii) any other person defined as a Public Officer by the national laws of the Contracting Authority's country, an undue advantage of any kind, for himself or for another Person or entity, for such Public Officer to act or refrain from acting in his official capacity;
 - 6.4 We have not promised, offered or given and we will not promise, offer or give, directly or indirectly to any Person who occupies an executive position in a private sector entity or works for such an entity, regardless of the nature of his/her capacity, any undue advantage of any kind, for himself or another Person or entity for such Person to perform or refrain from performing any act in breach of its legal, contractual or professional obligations;
 - 6.5 We have not and we will not engage in any practice likely to influence the contract award process to the detriment of the Contracting Authority and, in particular, in any anti-competitive practice having for object or for effect to prevent, restrict or distort competition, namely by limiting access to the market or the free exercise of competition by other undertakings;
 - 6.6 Neither we nor any of the members of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or France;
 - 6.7 We commit ourselves to comply with and ensure that all of our suppliers, contractors, subcontractors, consultants or subconsultants comply with international environmental and labour standards, consistent with laws and regulations applicable in the country of implementation of the Contract, including the fundamental conventions of the International Labour Organisation (ILO) and international environmental treaties. Moreover, we shall implement environmental and social risks mitigation measures when specified in the environmental and social commitment plan (ESCP) provided by the Contracting Authority.

7. We, as well as members of our joint venture and our suppliers, contractors, subcontractors, consultants or subconsultants authorise AFD to inspect accounts, records and other documents relating to the procurement process and performance of the contract and to have them audited by auditors appointed by AFD.

Name:	In the capacity of:	
Duly empowered to sign	in the name and on behalf of 1 :	
Signature:		
Dated:		

r proposal on sultant.

In case of joint venture, insert the name of the joint venture. The person who will sign the application, bid or proposal on behalf of the applicant, bidder or consultant shall attach a power of attorney from the applicant, bidder or consultant.

Applicant Prequalification Forms

Form ELI-1.1: Applicant Information Form

Date: [insert day, month, year]

IPC No. and title: [insert IPC number and title]

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

Applicant's name:
In case of Joint Venture (JV), name of each member:
In case of a JV, Applicant's actual or intended country of constitution:
Applicant's actual or intended year of constitution:
Applicant's legal address (in country of constitution):
[insert street / number / town or city / country]
Applicant's authorized representative information: Name:
[insert full name]
Address:
[insert street / number / town or city / country]
Telephone/Fax numbers:
[insert telephone/fax numbers, including country and city codes]
Email address:
[indicate email address]
Attached are copies of original documents of:
Articles of Constitution (or equivalent documents of association), of the legal entity named above.
In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 4.1.
In case of state-owned enterprise or institution, in accordance with ITA 4.3, documents establishing:
 Legal and financial autonomy Operation under commercial law That the Applicant is not dependent agency of the Employer
2 Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Form ELI-1.2: Applicant's JV Information Form

[The following table shall be filled by each member of a Joint Venture and, if applicable, by any specialized subcontractor, and in that case substitute "Applicant's JV member" for "specialized subcontractor".]

Date: [insert day, month, year]
IPC No. and title: [insert IPC number and title]
Page [insert page number] of [insert total number] pages

Applicant name:			
Applicant's JV Member's name: [insert full name of Applicant's JV Member]			
Applicant's JV Member's country of constitution:[indicate country of constitution]			
Applicant's JV Member's year of constitution: [indicate year of constitution]			
Applicant's JV Member's legal address in country of constitution: [insert street / number / town or city / country]			
Applicant's JV Member's authorized representative information:			
Name:			
Address:			
[insert street / number / town or city / country]			
Telephone/Fax numbers:			
[insert telephone/fax numbers, including country and city codes]			
Email address:			
[indicate email address]			
Attached are copies of original documents of:			
Articles of Constitution (or equivalent documents of association), of the legal entity named above.			
In case of state-owned enterprise or institution, in accordance with ITA 4.3, documents establishing:			
 Legal and financial autonomy Operation under commercial law That the Applicant is not dependent agency of the Employer 			
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.			

Form CON-2: Historical Contract Non-Performance, Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]
Date: [insert day, month, year]
Joint Venture Member's Name: [insert full name]
IPC No. and title: [insert IPC number and title]
Page [insert page number] of [insert total number] pages

Non-Pe	Non-Performed Contracts in accordance with Section III - Evaluation and Prequalification Criteria				
☐ Cor	Contract non-performance did not occur since 1st January [insert current year number less 5] specified in Section III - Evaluation and Prequalification Criteria, criterion 2.1.				
☐ Cor Sec	ntract(s) not perfor tion III - Evaluation	med since 1 st January [insert current year number and Prequalification Criteria, criterion 2.1, as indicated l	less 5] specified in pelow:		
Non-performe Year d portion of Contract Identification contract			Total Contract Amount (current value, currency, exchange rate and EURO equivalent)		
[insert [insert amount year] and percentage]		Contract Identification: [indicate complete contract name/ number, and any other identification] Name of Employer: [insert full name] Address of Employer: [insert street/city/country] Reason(s) for non-performance: [indicate main reason(s)]	[insert amount]		

Penc	ling Litigation, in a	ccordance with Section III - Evaluation and Prequalific	ation Criteria		
crite	criterion 2.3.				
Pend 2.3 a	ling litigation in acc s indicated below:	cordance with Section III - Evaluation and Prequalification	on Criteria, criterion		
Year of dispute (currency) Amount in dispute (currency) Contract Identification (currency), EUR Equivalent (exchange rate					
[insert year]	[insert amount]	Contract Identification: [indicate complete contract name, number, and any other identification]	[insert amount]		
,		Name of Employer: [insert full name]			
		Address of Employer: [insert street/city/country]			
		Matter in dispute: [indicate main issues in dispute]			
		Party who initiated the dispute: [indicate "Employer" or "Contractor"]			
		Status of dispute: [indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary, specify "pending" or "settled"]			
[insert year]	[insert amount]		[insert amount]		

Form FIN-3.1: Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member's Name: [insert full name]

IPC No. and title: [insert IPC number and title]

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

1. Financial data

			ti			
	Historic information for previous [insert number, in figure and in words] years					
Town of Einensial information in						
Type of Financial information in	(Amoun		rency, exchange rate, EURO			
[indicate currency]	equivalent])					
	Year 1	Year 2	Year 3			
Statement of financial p	osition (inforn	nation from bala	nce sheet)			
Total assets (TA)						
Total financial liabilities ¹						
Total equity/Net worth (NW)						
Current assets						
Current liabilities						
Working capital (WC)						
Informat	ion from incom	ne statement				
Total revenue						
Earnings before interest, taxes, depreciation, and amortization (EBITDA) ²						
Earnings before taxes (EBT)						
	sh flow inform	nation				
Cash flow from operating activities						

- a) any monies borrowed on a short, medium or long-term basis;
- b) any bank overdraft;
- c) any amounts raised pursuant to any bills of exchange issued to a third party (or any dematerialised equivalent of such instrument):
- any amounts raised pursuant to any note purchase facility or the issue of bonds, notes, debentures, loan stock or any similar instruments;
- e) the amount of any liability in respect of any lease or hire purchase contract which would be treated as a finance or capital lease:
- f) receivables sold or discounted (other than any receivables to the extent they are sold on a non-recourse basis).
- Means, for any given year, the aggregate of:
 - (+) net income
 - (+) tax expense
 - (+/-) extraordinary income or expense
 - (+/-) financial result
 - (+/-) net foreign exchange losses or gains
 - (+) net depreciation and amortization allowances and provisions

course basis).

Means any financial indebtedness for and in respect of:

Financial Documents 2.

The Applicant and, in case of a JV, each member, shall provide copies of financial statements for three (3) years pursuant Section III - Evaluation and Prequalification Criteria, criterion 3.1.

The financial statements shall:

- Reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or subsidiary);
- Be independently audited or certified in accordance with local legislation (each page b) must be stamped by the auditor);
- Be complete, including all notes to the financial statements; c)
- Correspond to accounting periods already completed and audited. d)
- Attached are copies of financial statements³ for the three (3) years required above; and complying with the requirements.

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

Form FIN-3.2: Annual Turnover

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]
Date: [insert day, month, year]
Joint Venture Member's Name: [insert full name]
IPC No. and title: [insert IPC number and title]
Page [insert page number] of [insert total number] pages

	Annual turnover data					
Year	Amount and Currency ¹ Exchange rate		EURO Equivalent			
[Indicate calendar year]	[insert amount and indicate currency] [insert exchange rates used to calculate the EURO equivalent]		[insert EURO equivalent]			
		Average Annual Turnover ²				



¹ The indicated turnover amounts must be identical as those appearing on the financial statements.

See Section III - Evaluation and Prequalification Criteria, criterion 3.2.

Form FIN-3.3: Sources of Finance

[The following table shall be filled in for the Applicant and all members combined in case of a Joint Venture]

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Section III - Evaluation and Prequalification Criteria.

Financial Resources				
No.	Source of Financing	Amount (EURO equivalent)		
1				
2				
3				



Form FIN-3.4: Current Contract Commitments / Works in Progress

Applicants and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

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



Form EXP-4.1: General Construction Experience

[The following table shall be filled in for the Applicant and in the case of a JV Applicant, each Member]

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member's Name: [insert full name]

IPC No. and title: [insert IPC number and title]

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

[Identify contracts that demonstrate continuous construction work over the past [number] years pursuant to Section III - Evaluation and Prequalification Criteria, criterion 4.1. List contracts chronologically, according to their commencement (starting) dates.]

Starting Year	Ending Year	Contract Identification	Role of Applicant
[indicate year]	[indicate year] 	Contract Name: [insert full name] Brief description of the works performed by the Applicant: [describe works performed briefly] Amount of Contract: [insert amount in currency, mention currency used, exchange rate and EURO equivalent] Name of Employer: [indicate full name] Address: [indicate street/number/town or city/country]	[insert "Prime Contractor" or "JV Member" or "Subcontractor" or "Management Contractor"]



Form EXP-4.2(a): Specific Construction and Contract Management Experience

[The following table shall be filled in for contracts performed by the Applicant or each member of a Joint Venture]

Applicant's Name: [insert full name]
Date: [insert day, month, year]
Joint Venture Member's Name: [insert full name]
IPC No. and title: [insert IPC number and title]
Page [insert page number] of [insert total number] pages

Similar Contract No.: [insert number] of [insert number of similar contracts required]	Information					
Contract Identification:	[insert contract name and number, if applicable]					
Award Date:	[insert day, mor	th, year, i.e., 1	5 Jun	e, 2015]		_
Completion Date:	[insert day, month, year, i.e., 03 October, 2017]			_		
Role in Contract: [check the appropriate box]	☐ ☐ ☐ ☐ Prime Member in JV Management Subc Contractor Contractor			Subcontra	actor	
Total Contract Amount:	[insert total contract amount in local currency]			EURO [insert Exchange and contract amount EURO equivalen	total in	
If member in a JV or subcontractor, specify participation in total Contract amount:	[insert a percer amount]	% tage	con	ert total tract amount in il currency]	[insert exchange and contract amount EURO equivalen	total in

Employer's Name:	
Zimpio y cir o viami	[insert full name]
Address:	[indicate street/number/town or city/country]
Telephone/Fax numbers:	[insert telephone/fax numbers, including country and city area codes]
Email:	[insert email address, if available]



Form EXP-4.2(a) (cont.): Specific Construction and Contract Management Experience (cont.)

Applicant's Name: [insert full name]
Joint Venture Member's Name: [insert full name]

Similar Contract No.: [insert number] of [insert number of similar contracts required]		Information
Des	scription of the similarity	in accordance with criterion 4.2(a) of Section III - Evaluation and Prequalification Criteria
1.	Amount	[insert amount in local currency, exchange rate, EURO in words and in figures]
2.	Physical size of required works items	[insert physical size of items]
3.	Complexity	[insert description of complexity]
4.	Methods/Technology	[insert specific aspects of the methods/technology involved in the contract]
5.	Construction rate for key activities	[insert rates and items]
6.	Other Characteristics	[insert other characteristics as described in Section VII - Scope of Works]



Form EXP-4.2(b): Construction Experience in Key Activities

Applicant's Name: [insert full name]
Date: [insert day, month, year]
Joint Venture Member's Name: [insert full name]
IPC No. and title: [insert IPC number and title]
Subcontractor's Name¹ (as per ITA 24.3): [insert full name]
Page [insert page number] of [insert total number] pages

1. **Key Activity No.** 1: [insert brief description of the Activity, emphasizing its specificity]

	Information			
Contract Identification:	[insert contract name and number, if applicable]			
Award Date:	[insert day, month, year, i.e., 1	[insert day, month, year, i.e., 15 June, 2015]		
Completion Date:	[insert day, month, year, i.e., 0.	3 October, 2017]		
Role in Contract: [check the appropriate box]	☐ ☐ ☐ Prime Member in J'Contractor	☐ V Management Contractor	☐ Subcontractor	
Total Contract Amount:	[insert total contract amount in contract [insert exchange rate and total contract amount in contract EURO			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract Percentage participation (ii)		Actual quantity perform (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
Employer's Name:	[insert full name]			
Address:	[indicate street / number / town or city / country]			
Telephone/Fax numbers:	[insert telephone/fax numbers, including country and city area codes]			
Email:	[insert email address, if available]			

If permitted by the Employer under "specialized works" in Table 4.2 (b) of Section III - Evaluation and Prequalification Criteria.

Form EXP-4.2(b) (cont.): Construction Experience in Key Activities (cont.)

Applicant's Name: [insert full name]
Joint Venture Member's Name: [insert full name]

Description of the key activities in accordance with criterion 4.2(b) of Section III - Evaluation and Prequalification Criteria				
	[insert response to inquiry indicated in left column]			

- 2. **Key Activity No. 2:** [insert brief description of the Activity, emphasizing its specificity]
- 3. **Key Activity No. 3:** [insert brief description of the Activity, emphasizing its specificity]



Form CER: Quality Management / Environmental, Social, Health and Safety (ESHS) Certification

Applicant's Name: [insert full name]
Date: [insert day, month, year]
Joint Venture Member's Name: [insert full name]
IPC No. and title: [insert IPC number and title]
Page [insert page number] of [insert total number] pages

<u>Certification [Quality / Environmental / Health and Security]</u> [Delete as appropriate]

DESCRIPTION	INFORMATION		
Identification of the certificate:	[insert full name of the certificate]		
Date of Issue:	[insert day, month, year of first certificate award]		
Areas covered by the certificate:	[activities and locations]		
Expiry Date:	[insert day, month, year]		
Issuer's Name:	[insert full name]		
Address:	[insert street / number / town or city / country]		
Telephone/Fax numbers:	[insert phone/fax no., incl. country & city area codes]		
Email:	[insert email address, if available]		
Compliance with international standards	The certificate is [ISO 9001, ISO 14001, ISO 45001] [select as appropriate] ☐ Yes / ☐ No		
If no, proof of conformity with ISO standards by the Applicant	The Applicant shall provide a conformity assessment of its certificate by an internationally recognized Accredited Certification Body		

The Applicant shall fill this Form for each Certification required under criterion 5.1 of Section III - Evaluation and Prequalification Criteria.

Form EXP—ESHS: Environmental, Social, Health and Safety (ESHS) Experience

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member's Name: [insert full name]

IPC No. and title: [insert IPC number and title]

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

Similar Contract No.: [insert number] of [insert number of similar contracts required]	Information			
Contract Identification:	[insert contract name and number, if applicable]			
Short Project Description (main scope and key values of project):	[insert short project description]			
Award date:	[insert day, month, year]			
Completion date:	[insert day, month, year]			
Role in Contract: [check the appropriate box]	Prime Member in Managemen Subcontract Contractor JV t Contractor or			
Total Contract Amount:	11113616 60601 401111		[insert total contract amount in EURO equivalent]	
If party in a JV or subcontractor, specify participation of total contract amount:	% [insert a percentage amount]	[insert total contract amount in local currency]	[insert total contract amount in EURO equivalent]	
Employer's name:	[insert full name]			
Address:	[insert street / number / town or city / country]			

مليرية العطاءات ما المياه والري

	Similar Contract No.: number] of [insert number of milar contracts required]	Information	
Telepho	one/Fax numbers:	[insert phone/fax numbers, including country and city area codes]	
Email:		[insert email address, if available]	
	rtion of the ESHS challenges and res implemented under the		
a)	ESHS Challenge:	[Insert description]	
b)	ESHS Risk Assessment Level:	[Insert classification of risk assessment as per development bank classification if applicable]	
с)	ESHS implemented measures (as per criterion 5.3 of Section III - Evaluation and Prequalification Criteria):	[Provide a document supporting the implementation of ESHS measures, acceptable to the Employer ¹]	
d)	ESHS Knowhow Transfer or ESHS Local Staff Capacity Building (as per criterion 5.4, if any, of Section III - Evaluation and Prequalification Criteria):	[Provide evidence of successful ² : — ESHS knowhow transfer to local partners or subcontractors; or — ESHS capacity building to local staff under the contract.]	

(6),3

For example ESHS activity reports, ESHS final reports, ESHS inspection reports, supervision Engineer's reports, etc. Only documents evidencing implementation of ESHS measures shall be accepted.

For example ESHS activity reports presenting training activities, training materials with attendance sheets, etc. Only documents evidencing ESHS knowhow transfer or ESHS local staff capacity building shall be accepted.

Section V – Eligibility Criteria

Eligibility in AFD-Financed Procurement

- 1. Financing allocated by AFD to a Contracting Authority has been entirely untied since 1st January 2002. To the exception of any equipment or any sector which is subject to an embargo by the United Nations, the European Union or France, all goods, works, plants, consulting services and non-consulting services are eligible for AFD financing regardless of the country of origin of the supplier, contractor, subcontractor, consultant or subconsultant inputs or resources used in the implementation processes. The Contracting Authority means the Purchaser, the Employer, the Client, as the case may be, for the procurement of goods, works, plants, consulting services or non-consulting services.
- Natural or legal Persons¹ (including all members of a joint venture or any of their suppliers, contractors, subcontractors, consultants or subconsultants) shall not be awarded an AFD-financed contract if, on the date of submission of an application, a bid or a proposal, or on the date of award of a contract, they:
 - 2.1 Are bankrupt or being wound up or ceasing their activities, are having their activities administered by the courts, have entered into receivership, or are in any analogous situation arising from a similar procedure;

2.2 Have been:

- a) convicted, within the past five years by a court decision, which has the force of res judicata in the country where the contract is implemented, of fraud, corruption or of any other offense committed during a procurement process or performance of a contract, unless they provide supporting information together with their Statement of Integrity (Form available as Appendix to the Application, Bid or Proposal Submission Form) which shows that this conviction is not relevant in the context of the Contract;
- b) subject to an administrative sanction within the past five years by the European Union or by the competent authorities of the country where they are constituted, for fraud, corruption or for any other offense committed during a procurement process or performance of a contract, unless they provide supporting information together with their Statement of Integrity (Form available as Appendix to the Application, Bid or Proposal Submission Form) which shows that this sanction is not relevant in the context of the Contract;
- convicted, within the past five years by a court decision, which has the force of res judicata, of fraud, corruption or of any other offense committed during the procurement process or performance of an AFD-financed contract;
- 2.3 Are listed for financial sanctions by the United Nations, the European Union and/or France for the purposes of fight-against-terrorist financing or threat to international peace and security;

Means any Person whether natural or legal, firm, company, corporation, government, state or state agency or any association, or group of two or more of the foregoing (whether or not having separate legal status).

- 2.4 Have been subject within the past five years to a contract termination fully settled against them for significant or persistent failure to comply with their contractual obligations during contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against them;
- 2.5 Have not fulfilled their fiscal obligations regarding payments of taxes in accordance with the legal provisions of either the country where they are constituted or the Contracting Authority's country;
- 2.6 Are subject to an exclusion decision of the World Bank and are listed on the website http://www.worldbank.org/debarr, unless they provide supporting information together with their Statement of Integrity (Form available as Appendix to the Application, Bid or Proposal Submission Form) which shows that this exclusion is not relevant in the context of the Contract;
- 2.7 Have created false documents or committed misrepresentation in documentation requested by the Contracting Authority as part of the procurement process of the Contract.
- State-owned entities may compete only if they can establish that they (i) are legally and financially autonomous, and (ii) operate under commercial law. To be eligible, a state-owned entity shall establish to AFD's satisfaction, through all relevant documents, including its Charter and other information AFD may request, that it: (i) is a legal entity separate from their state (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to their state, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt.



Section VI – AFD Policy - Corrupt and Fraudulent Practices – Environmental and Social Responsibility

1. Corrupt and Fraudulent Practices

The Contracting Authority and the suppliers, contractors, subcontractors, consultants or subconsultants must observe the highest standard of ethics during the procurement process and performance of the contract. The Contracting Authority means the Purchaser, the Employer, the Client, as the case may be, for the procurement of goods, works, plants, consulting services or non-consulting services.

By signing the Statement of Integrity the suppliers, contractors, subcontractors, consultants or subconsultants declare that (i) "it did not engage in any practice likely to influence the contract award process to the Contracting Authority's detriment, and that it did not and will not get involved in any anti-competitive practice", and that (ii) "the procurement process and the performance of the contract did not and shall not give rise to any act of corruption or fraud".

Moreover, AFD requires including in the Procurement Documents and AFD-financed contracts a provision requiring that suppliers, contractors, subcontractors, consultants or subconsultants will permit AFD to inspect their accounts and records relating to the procurement process and performance of the AFD-financed contract, and to have them audited by auditors appointed by AFD.

AFD reserves the right to take any action it deems appropriate to check that these ethics rules are observed and reserves, in particular, the rights to:

- a) Reject a proposal for a contract award if it is established that during the selection process the bidder or consultant that is recommended for the award has been convicted of corruption, directly or by means of an agent, or has engaged in fraud or anti-competitive practices in view of being awarded the Contract;
- b) Declare misprocurement when it is established that, at any time, the Contracting Authority, the suppliers, contractors, subcontractors, consultants or subconsultants their representatives have engaged in acts of corruption, fraud or anti-competitive practices during the procurement process or performance of the contract without the Contracting Authority having taken appropriate action in due time satisfactory to AFD to remedy the situation, including by failing to inform AFD at the time they knew of such practices.

AFD defines, for the purposes of this provision, the terms set forth below as follows:

- a) Corruption of a Public Officer means:
 - The act of promising, offering or giving to a Public Officer, directly or indirectly, an undue advantage of any kind for himself or for another Person¹ or entity, for such Public Officer to act or refrain from acting in his official capacity; or
 - The act by which a Public Officer solicits or accepts, directly or indirectly, an undue advantage of any kind for himself or for another Person or entity, for such Public Officer to act or refrain from acting in his official capacity.

Means any Person whether natural or legal, firm, company, corporation, government, state or state agency chany association, or group of two or more of the foregoing (whether or not having separate legal status).

- b) A Public Officer shall be construed as meaning:
 - Any person who holds a legislative, executive, administrative or judicial mandate (within the country of the Contracting Authority) regardless of whether that natural Person was nominated or elected, regardless of the permanent or temporary, paid or unpaid nature of the position and regardless of the hierarchical level the natural Person occupies;
 - Any other natural Person who performs a public function, including for a State institution or a State-owned company, or who provides a public service;
 - Any other natural Person defined as a Public Officer by the national laws of the country of the Contracting Authority.
- c) Corruption of a Private Person² means:
 - The act of promising, offering or giving to any Private Person, directly or indirectly, an undue advantage of any kind for himself or for another Person or entity, for such Private Person to perform or refrain from performing any act in breach of its legal, contractual or professional obligations; or;
 - The act by which any Private Person solicits or accepts, directly or indirectly, an
 undue advantage of any kind for himself or for another Person or entity, for such
 Private Person to perform or refrain from performing any act in breach of its legal,
 contractual or professional obligations.
- d) Fraud means any dishonest conduct (act or omission), whether or not it constitutes a criminal offence, deliberately intended to deceive others, to intentionally conceal items, to violate or vitiate consent, to circumvent legal or regulatory requirements and/or to violate internal rules in order to obtain illegitimate profit.
- e) Anti-competitive practices mean:
 - Any concerted or implied practices which have as their object or effect the prevention, restriction or distortion of competition within a marketplace, especially where they (i) limit access to the marketplace or free exercise of competition by other undertakings, (ii) prevent free, competition-driven price determination by artificially causing price increases or decreases, (iii) restrict or control production, markets, investments or technical progress; or (iv) divide up market shares or sources of supply;
 - Any abuse by one undertaking or a group of undertakings which hold a dominant position on an internal market or on a substantial part of it;
 - Any practice whereby prices are quoted or set unreasonably low, the object of which is to eliminate an undertaking or any of its products from a market or to prevent it from entering the market.

2. Environmental and Social Responsibility

In order to promote sustainable development, AFD seeks to ensure that internationally recognised environmental and social standards are complied with. Suppliers, contractors, subcontractors, consultants or subconsultants for AFD-financed contracts shall consequently undertake in the Statement of Integrity to:

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Means any natural Person other than a Public Officer.

- a) Comply with and ensure that all their subcontractors or subconsultants comply with international environmental and labour standards, consistent with applicable law and regulations in the country of implementation of the contract, including the fundamental conventions of the International Labour Organisation (ILO) and international environmental treaties;
- b) Implement environmental and social risks mitigation measures when specified in the environmental and social management plan (ESMP) provided by the Contracting Authority.



PART 2 – Works Requirements



Section VII - Scope of Works

1. Description of the Ramtha and Sahel Horan wastewater project

The Ramtha and Sahel Horan Wastewater Project, being implemented by WAJ, aims to address the increasing demands of the local community by upgrading and extending current infrastructure. The primary results of the project are the enhanced access to the wastewater services through the expansion of wastewater collection networks to the unsewered areas in Ramtha city, Torrah, Shajarah and connect them to Ramtha WWTP, which would be expanded.

The project area is illustrated below:

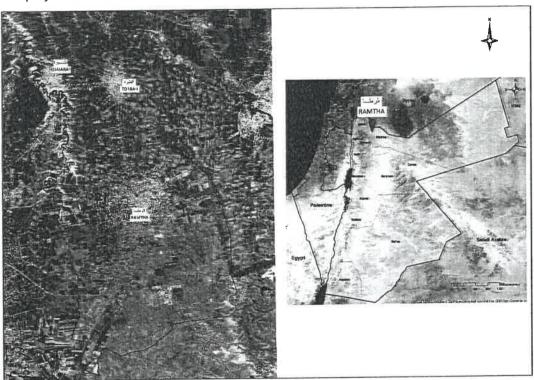


Figure 1: Entire Project Area Location

The current and projected project population of the project area is illustrated below

Table 1: Current and projected project population

Year	2022	2025	2030	2035	2040	2045
Growth Rate		2.01	1.95	1.86	1.79	1.73
Ramtha East	3,322	3,526	3,884	4,259	4,654	5,070
Ramtha West	14,237	15,113	16,645	18,252	19,945	21,731
Shajarah PS3	11,177	11,865	13,068	14,329	15,658	17,060
Torrah PS7+ PS8 catchments	39,162	41,571	45,785	50,205	54,862	59,774
Total	67,898	72,075	79,382	87,044	95,118	103,636

2. Site and other Data

In the project area, the summers are long, hot, arid, and clear and the winters are cold and mostly clear. The temperature varies markedly from season to season. During the cooler months from January to December, the temperature range is from 6.2°C to 34.3°C, while in the hotter months, it can rise to a high 31.6°C to 34.3°C from June to September.

The rain mainly occurs during winter months with December receiving the highest rainfall of 37mm. However, the city turns quite dry from May to September with negligible rainfall observed. It's also worth noting the dominant wind speed of around 11km/h to 14.2km/h, with the gustiest days typically occurring in summer month.

Regarding the topography, the altitude varies from approximately 350 meters above sea level in the valleys to over 650 meters. Additionally, the region encompasses numerous wadis, which are dry riverbeds that become filled with water during the rainy season. The project area topography is illustrated in the figure below.

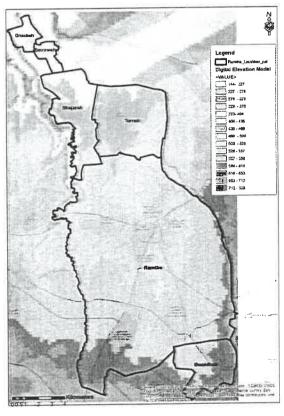




Figure 2: Project Area Topography

3. Description of the contract works

The present contracts cover only the priority areas for the efficient use of the available resources while gradually expanding the sewage system to meet the needs of the Ramtha district. The works to be carried out are planned to be constructed in three works packages, noting that slight modifications of the scope may occur following the finalizing of the detailed design:

- Package 1 (C1): works in Ramtha and Shajarah
- Package 2 (C2): works in Torrah- Part1
- Package 3 (C3): works in Torrah-Part2

4. t. C. C.

The Proposed works include:

	Descript	Estimated Quantities	
Works Packages	Item Details		
	Gravity network	DN200-DN300	60 Km
C1	Replacement of existing trunkline in Wadi	DN 300-DN600	5 Km
Ramtha and	House connection DN 150		2,120 No.
Shajarah	Pumpstation	No.	1
	Force main DN 250mm		3.5 Km
	Gravity network	DN200-DN300	34.5 Km
	House connection	DN 150	1,225 No.
C2 Torrah Part 1	Pump Station	No.	2
	Force main	DN 150	1 Km
		DN450	8 Km
C3	Gravity network	DN200-DN400	59 Km
Torrah Part 2	House connection	DN 150	1,890 No.

