**REQUEST FOR QUOTATIONS (RFQ)(Advertisement)**

**UNIT RATES FOR Construction Materials**

**UNDER A FRAMEWORK AGREEMENT**

Date: 29 May, 2024

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1-GO-003

1. The Kiribati Outer Islands Resilience and Adaptation Project invites quotations from eligible bidders for the supply and delivery of the Construction Materials to be procured under a 3-year Framework Agreements.
2. A complete set of Request for Quotation (RFQ) documents in English will be provided to interested

eligible bidders upon the submission of a written application to the address below.

1. Quotations must be delivered to the address below on or before June 10, 2024 at 10:00 local Tarawa time. Late quotations may be rejected.
2. The address referred to above is:

Tiroa Roneti (Mr)

Procurement Officer, Kiribati Fiduciary Services Unit

Ministry of Finance and Economic Development

e: troneti@mfep.gov.ki & [troneti2009@gmail.com](mailto:troneti2009@gmail.com) copy to [kfsu.procurement@gmail.com](mailto:kfsu.procurement@gmail.com)

**REQUEST FOR QUOTATION (RFQ)**

**(FA-GOODS)**

29 May 2024

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1.GO.003

Bidder’s address

1. You are invited to submit your quoted rates for the supply of the Construction Materials to be procured on CIF Kiribati Wharf, Tarawa basis under a 3-year framework agreement.
2. To assist you in the preparation of your quoted rate/s we enclose: Annex 2: Technical Specifications; Form of Framework Agreement; Annex 3: Form of Quotation; and Annex 4: Statement of Technical Compliance.
3. Submission of Quotations. Your quotation should be submitted in accordance with the following

instructions, the attached Terms and Conditions of Supply and the Form of Framework Agreement:

i. You **shall quote for all items under this invitation**. The evaluation will be done on the basis of total price for all items.

ii. The rates should be quoted in AUD for the cost of supply and delivery of the respective items to the specified destination (on CIF Kiribati Wharf, Tarawa, Kiribati basis) and should include all taxes, custom duties, insurance, loading and unloading, delivery to the specified destination, and warranty.

iii. Quotation Validity. Your quoted rate/s should be valid for a period of 42 days from the deadline for submission of quotations, indicated in paragraph 4 of this RFQ.

iv. Your quotation, in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each Goods Item quoted.

v. Your quotation should be submitted in the forms attached (Annexes 1, 3 and 4**)** and may be submitted electronically at the following address:

Tiroa Roneti (Mr)

Procurement Officer, Kiribati Fiduciary Services Unit

Ministry of Finance and Economic Development

e: troneti@mfep.gov.ki & troneti2009@gmail.com copy to [kfsu.procurement@gmail.com](mailto:kfsu.procurement@gmail.com)

1. To assist with the preparation of quotations, the Purchaser will organize a pre-bid conference on **June 07, 2024 at 13:00pm local Tarawa time.** Virtual connection details will be provided upon request. For in-person attendance, please contact the point of contact indicated in clause 3v above. Attending any such pre-bid conference is optional and is at the Bidder’s expense.
2. Submission Deadline. The deadline for receipt of your quotation by the Purchaser at the address indicated in above paragraph 3 (v) is: **June 14, 2024 at 10:00 local Tarawa time.**
3. Evaluation of Quotations. Quotations offered and determined to be substantially responsive to the technical specifications will be evaluated by comparison of the evaluated rates for all items. The evaluated rates will be determined by adjusting the quoted rates for any minor deviations or arithmetic errors.
4. Notification of Award. The two lowest technically responsive bidders will be issued notifications of award for the supply of the Construction Materials, under the terms and conditions provided in the attached Form of Framework Agreement. Each successful bidder will be required to sign a Framework Agreement as per the attached form. Thereafter, Delivery Orders will be issued, as and when required, for supply and delivery of the Construction Materials. The Purchaser has the right to decide to which Supplier/s to issue the Delivery Order.
5. Particular attention is brought to the payment terms under the FA, which is 100% of the value of the full quantity of the Goods Item delivered against the respective delivery order, and on issue of the Acceptance Certificate by the Purchaser. The value of each Goods Item delivered shall be calculated by multiplying the quantity of the item delivered by the accepted unit rate for the said item. Payment shall be made by bank transfer to the account of the Supplier.
6. Further information may be obtained from the address provided in paragraph 3 (v) above.
7. Please confirm by e-mail to the Purchaser, the receipt of this RFQ and whether or not you will submit a quotation.

**NOTIFICATION OF AWARD (RFQ-FA-GOODS)**

*[date]*

To:

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1-GO-003

This is to notify you that your Quotation dated ***[****insert date****]*** for supply of the following Goods Items at the following unit rates is hereby accepted, as corrected and modified in accordance with the Request for Quotation (RFQ).

Schedule of Rates

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Item Description** | **Unit** | **Unit Rate\***  (AUD) | | | **Delivery Schedule** |
| **2024** | **2025** | **2026** |
|  |  | ea. |  |  |  | 16 weeks from the date of Delivery Order |
|  |  | ea. |  |  |  |
|  |  | ea. |  |  |  |
|  |  | ea. |  |  |  |
|  |  | ea. |  |  |  |
|  |  | ea. |  |  |  |
|  |  | ea. |  |  |  |

**\* Unit rate includes taxes, duties, transportation to specified destination, insurance, and warranty. The unit rate for each year will be fixed and not subject to any adjustment.**

You are hereby required to counter-sign the attached Framework Agreement (including Annexes) and return it to the Purchaser within three (3) days of receipt of this Notification.

Sincerely,

Project Manager

**Attachment: Framework Agreement (with Annexes)**

**FORM OF FRAMEWORK AGREEMENT FOR GOODS**

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1-GO-003

THIS FRAMEWORK AGREEMENT (“the Agreement”) is made this ……… day of ……… *(insert month in words)* 2024 between the Kiribati Ministry of Internal Affairs on the one part (hereinafter called “the Purchaser”) and *…………………….…… (insert the legal name of the Supplier)* (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited quotations for supply of items of goods (“the Goods Items”), the Supplier has submitted a quotation for the item/s, and the Purchaser has accepted the Supplier’s Quotation dated (*Day/Month/ Year* \_\_\_\_\_\_\_\_) for the supply and delivery of any or all of the Goods Items, as listed in the attached Schedule of Rates.

NOW THIS AGREEMENT witnesses as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

1. Notification of Award dated ………, including the accepted Schedule of Rates,
2. Terms and Conditions of Supply,
3. Technical Specifications,
4. Supplier’s Quotation dated ………., and
5. Supplier’s Statement/s of Technical Compliance.

2. Agreement Period. This Framework Agreement shall commence on the date of signing of the Agreement and shall expire on May 31, 2026.

3. The Supplier hereby covenants to supply the Goods Item/s in accordance with the attached Specifications, Terms and Conditions of Supply, and the provisions of this Agreement, as and when requested by the Purchaser in a Delivery Order issued for each Goods Item, and to remedy any defects therein during the Warranty Period.

4. This is a Closed Panel Framework Agreement. This means that no new suppliers will be awarded framework agreements during the Agreement Period as defined in Para. 2.

5. Force-Majeure.

5.1 The Supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under a Delivery Order is the result of an event of Force-Majeure.

5.2 For purposes of this clause, “Force-Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

5.3 If a Force-Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Delivery Order as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by a Force-Majeure event.

6. Payments. The Purchaser hereby covenants to pay 100% of the value of the full quantity of the Goods Item delivered against the respective delivery order, and on issue of the Acceptance Certificate by the Purchaser. The value of each Goods Item delivered shall be calculated by multiplying the quantity of the item delivered by the accepted unit rate for the said item. Payment shall be made by bank transfer to the account of the Supplier, as per details below:

|  |  |
| --- | --- |
| *Beneficiary Name:* |  |
| *Beneficiary Address:* |  |
| *Beneficiary account number:* |  |
| *Account Name:* |  |
| *Name of Bank:* |  |
| *Branch:* |  |
| *Swift Code:* |  |
| *Address of Bank:* |  |

7. Applicable Law.The Agreement shall be interpreted in accordance with the laws of Kiribati.

8. Taxes and Other Charges. The Supplier is responsible for all taxes, custom duties, insurance, loading and unloading, delivery to the specified destination, and warranty, in accordance with the Applicable Law, and which are already included in the accepted unit rates in the Schedule of Rates.

9. Resolution of Disputes.The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Agreement and/or subsequent Delivery Order/s. In the event the dispute remains unresolved, either party may refer the dispute to arbitration in accordance with the procedures of the Purchaser’s country or jurisdiction at the Courts of Tarawa, Kiribati.

10. Inspections and Audits

10.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the specified destination is located.

10.2 The Supplier shall permit, and shall cause its Subcontractors to permit, the World Bank (“the Bank”) and/or persons appointed by the Bank to inspect the Supplier’s offices and all accounts and records relating to the performance of the Agreement and the submission of the Quotation to supply the Goods Item/s, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier’s and its Subcontractors attention is drawn to Clause 12 Fraud and Corruption, which provides, inter alia, that acts intended to materially impede the exercise of the Bank’s inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank’s prevailing sanctions procedures).

11. Termination of Agreement

The Purchaser may terminate this Agreement with at least ten (10) working days prior written notice to the Supplier after the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause:

(a) If the Supplier does not remedy a failure in the performance of its obligations under the Agreement within seven (7) working days after being notified, or within any further period as the Purchaser may have subsequently approved in writing;

(b) If the Supplier becomes insolvent or bankrupt;

(c) If the Supplier, in the judgment of the Purchaser or the Bank, has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing Bank’s sanctions procedures) in competing for or in performing the Agreement.

(d) If the Purchaser, in its sole discretion and for any reason whatsoever, decides to terminate this Agreement.

12. Fraud and Corruption. If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing World Bank’s sanctions procedures), in competing for or in executing the Agreement, then the Purchaser may, after giving 14 days’ notice to the Supplier, terminate the Agreement.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

|  |  |
| --- | --- |
| **Signature and seal of the Purchaser:**  FOR AND ON BEHALF OF  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of Authorized Representative  Witnesses:  (Signatures, Names & Designations) | **Signature and seal of the Supplier:**  FOR AND ON BEHALF OF  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of Authorized Representative  Witnesses:  (Signatures, Names & Designations) |

**ATTACHMENT TO THE FRAMEWORK AGREEMENT (GOODS)**

**FORM OF DELIVERY ORDER**

*[use letterhead paper of the Purchaser, when issuing a Delivery Order]*

*[date]*

To: Bidder

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1-GO-003

**Delivery Order Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

In pursuance of our Framework Agreement (No. ……), dated …….., this is to request you to supply and deliver the following Goods Item/s, in accordance with the said Framework Agreement, the attached Schedule of Rates and Delivery Schedule, and Terms specified below:

Terms

1. You shall complete delivery of the Goods Item/s specified in the following table:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Item Description** | **Unit** | **Quantity** | **Unit Rate\***  *(AUD)* | **Total Amount** *(AUD)* | **Delivery Schedule** |
| 1 |  |  |  |  |  | 12 weks following the date of Delivery Order |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |
| 8 |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**\* Unit rate includes taxes, custom duties, insurance, loading and unloading, delivery to the specified destination, and warranty, and shall be the same as specified in the framework agreement**

2. Payments will be made in accordance with Clause 6 of the Framework Agreement, and under the terms specified in Clause 5 of the Terms and Conditions of Supply.

Please confirm acceptance of this Delivery Order within three (3) days of receipt of this Delivery Order.

Authorized Signature:

Name and Title of Signatory:

Name of the Purchaser:

**ANNEX 1: TERMS AND CONDITIONS OF SUPPLY (FRAMEWORK AGREEMENT-GOODS)**

1. Fixed Price: The accepted unit rates indicated in the Notification of Award are firm and fixed and not subject to any adjustment during the Framework Agreement period.
2. Off-the-Shelf Items: The Goods Item/s for which a quotation is submitted should be ‘off-the-shelf’ and ready for delivery, as specified in the Notification of Award.
3. Delivery Orders: Delivery orders will be issued to the Supplier, as and when required, and in accordance with the terms of the Framework Agreement. The specified destination for delivery of the Goods is Kiribati Wharf, Tarawa, Kiribati on CIF basis.
4. Insurance:The Supplier is responsible for all kinds of insurance until the goods are delivered to the specified destination and the Purchaser will not assume any responsibility until goods are delivered.
5. Payments. Payments against invoices for each Delivery Order will be made as follows:

100% of the value of the full quantity of the Goods Item delivered against the respective delivery order, and on issue of the Acceptance Certificate by the Purchaser. The value of each Goods Item delivered shall be calculated by multiplying the quantity of the item delivered by the accepted unit rate for the said item. Payment shall be made by bank transfer to the account of the Supplier, as per details below:

|  |  |
| --- | --- |
| *Beneficiary Name:* |  |
| *Beneficiary Address:* |  |
| *Beneficiary account number:* |  |
| *Account Name:* |  |
| *Name of Bank:* |  |
| *Branch:* |  |
| *Swift Code:* |  |
| *Address of Bank:* |  |

6. Warranty. Goods offered should be covered by a warranty as specified in Annex 2, Technical Specifications.

7. Packaging and Marking Instructions. The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to their specified destination.

8. The Bidder confirms compliance with the Technical Specifications provided in Annex 2, subject to the accepted deviations, if any, in Annex 4.

NAME OF BIDDER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 2: TECHNICAL SPECIFICATIONS**

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1-GO-003

|  |  |  |
| --- | --- | --- |
| **Item No.** | **General Description** | **Specific details and technical standards** |
| 1 | **PIPES AND FITTINGS** |  |
| 1.1 | Pipe DN100 x 6.0m | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260  All pipes and fittings must be compatible for assembly, all threads BSP where applicable (M = Male thread, F = Female thread) |
| 1.2 | Pipe DN50 x 6.0m |
| 1.3 | Pipe DN20 x 6.0m |
| 1.4 | Tee | socket/socket DN100 |
| 1.5 | Elbow 90 degree, socket/socket, DN100 |  |
| 1.6 | Elbow 90 degree, socket/socket DN50 |  |
| 1.7 | Elbow 90 degree, socket/socket DN20 |  |
| 1.8 | Nipple | male thread/male thread, DN20 |
| 1.9 | Union | female thread/female thread, DN20 |
| 1.10 | Adaptor male | male thread/socket, DN20 |
| 1.11 | Adaptor female | female thread/socket, DN20 |
| 1.12 | Reducer DN150 to DN100 |  |
|  |  |  |
| 2 | **Taps and valves (all threads BSP)** |  |
| 2.1 | Ball valve | brass or SS, female/female threaded, DN20 |
| 2.2 | Brass "garden" tap | male threaded, DN20 |
| 2.3 | Foot valve | complete with proprietary fittings |
|  |  |  |
| 3 | **Miscellaneous** |  |
| 3.1 | Solvent cement (PVC glue) - 500g |  |
| 3.2 | PTEE thread sealing tape | 12mm width, 0.075mm thickness, 10m length |
|  |  |  |
|  | **CONCRETE AND MASONARY WORK** |  |
| 4 | **Foundation materials** |  |
| 4.1 | Portland cement | 40 kg bags to comply with AS 3972 |
| 4.2 | Formwork plywood | 2.4m x 1.2m x 12mm |
| 4.3 | Timber | Radiata 50mm x 50mm x 6.0m |
| 4.4 | Wooden pallets for cement and masonry blocks | 800mm diameter x 50mm wide x 600mm high |
|  |  |  |
| 5 | **Nails, steel, hot-dip galvanised (HDG), unless otherwise stated** |  |
| 5.1 | Jolt head, 75mm x 3.15mm |  |
| 5.2 | Jolt head, 50mm x 2.8mm, high carbon, zinc coated |  |
|  |  |  |
| 6 | **Reinforcing Steel to comply with AS/NZS 4671 (Grade 300E or higher unless otherwise stated)** |  |
| 6.1 | Deformed bar (reinforcing steel) | D12 x 6m |
| 6.2 | Tie wire (steel wire) | 0.2mm dia x 25kg |
| 6.3 | Bar spacer | 50mm |
| 6.4 | Hard drawn wire mesh | 150mm c/c, 5.4m x 2.3m (concrete reinforcing steel mesh), 4mm gauge thickness |
| 6.5 | R12 bar |  |
|  |  |  |
| 7 | **ROOFING AND GUTTERING** |  |
|  | All gutters and fittings ZINCALUME® or equivalent to comply with AS 1397 and AS/NZS 1365 |  |
| 7.1 | Gutters | 125mm x 80mm (or equivalent area) |
| 7.2 | Gutter end cap - left | compatible with gutter profile |
| 7.3 | Gutter end cap - right | compatible with gutter profile |
| 7.4 | Gutter straps | 800mm long |
| 7.5 | Rivets (pkt) | Rivet by 1/8 inch by 15/16 inch (200pcs per box) or similar |
| 7.6 | Bolt | 100mm dia x 75mm long with washers |
| 7.7 | 100x100mm mild steel plate | drilled twice to suit 10mm diam Bolt bolted to suit 10mm dia bolt, drilled twice and fillet welded to end of steel trusses |
| 7.8 | Fascia board | 25mm x 6.0mm |
| 7.9 | Timber | Radiata, Dressed, 100mm x 50mm x 6.0m |
|  |  |  |
| 8 | **Tools** |  |
| 8.1 | Ladder | aluminium, 8m reach |
| 8.2 | Chaulking gun | 300ml cartridges for silicone, acrylics and polyurethane. |
| 8.3 | Hand rivet gun | Pop rivet gun, hand riverter set kit 50pcs, with non slip handle or similar |
| 8.4 | Pick with wooden handle | 3kg head mass, pointed pick and mattock blade on opposite sides |
| 8.5 | Spare wooden handle for pick | 900mm pick/mattock large eye timber replacement handle or similar |
| 8.6 | Shovel | round point with Y handle, length 1 metre |
| 8.7 | 1-person Cross-cutting saw | length 0.9 metres |
| 8.8 | Steel hammer | with nail pulling claw, head mass 700g, length 335mm |
| 8.9 | End-knipper plier/wire twisting plier | 250mm handle |
| 8.10 | Concrete rake | size 110mm x 500mm |
| 8.11 | Square end finishing trowel | 280mm with high grade stainless steel blade or similar |
| 8.12 | Pushcart/wheel barrow, PVC tray | 100 litres |
| 8.13 | Ratchet socket set | 1/4" drive, metric (20 pcs) |
| 8.14 | Paint brush | 100mm bristtle width |
| 8.15 | Rolling aluminium scaffolding tubes | AS/NZS 4944-2009- Rolling aluminium scaffolding tubes overall size per bay /lift 1.46m wide x 1.80m length x 1.80m high. (Footing area covered of 2.6m2) complete with standards, ledges, braces, Putlogs, transoms, Bridel, Boarding, Guard rail, and toe board and can reach the height of 6m. |
| 8.16 | Rip saw | length 18 inches, number of teeth 10 |
| 9 | **MISCELLANEOUS** |  |
| 9.1 | Tarpaulin | high-density polyethylene, heavy duty, UV resistent, 3.0m x 3.6m (or larger) with perimeter/corner rings |
| 9.2 | Polypropylene rope | braided, 10mm x 20m |
| 9.3 | Construction gloves, pair | Riggers Gloves,(general purpose gloves) |
| 9.4 | Bleach | 8% chlorine (min.), 1.5 litre |
| 9.5 | Vest with KOIRAP logo (back & front) | Construction vest with classic band and brace reflective tape formation, complete with a a zipped front for a secure and comfortable fit. Maximum visibility for day and low light conditions |
| 9.6 | Hard hat | (Orange color) - ANS-Z89.1-2014 |
| 9.7 | Safety harness | certified to NZS/AS 17600, 23229 |
|  |  |  |
|  | **TAMANA PUMP MATERIALS - COMMUNITY AND HOUSEHOLDS** |  |
|  | **Pipe and fittings** | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 10 | **Poly fittings** |  |
| 10.1 | Poly coupling | DN80 (poly connector to PVC) |
| 10.2 | Male Adaptor | DN80 (threaded) |
| 10.3 | Poly adaptor | male socket DN80 |
| 10.4 | Tee DN80 |  |
| 10.5 | One way valveDN80 |  |
|  |  |  |
| 11 | **PVC DN80** | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 11.1 | Foot valve | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 11.2 | Male adaptor socket | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 11.3 | Tee joint | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 11.4 | Union 2 | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 11.5 | End cap | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 11.6 | PVC Connector to poly | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 11.7 | PVC Elbow | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
|  |  |  |
| 12 | **PVC DN50** | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 12.1 | PVC coupling (PVC connector to poly) | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 12.2 | Reducer DN80-DN50 | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 12.3 | Male Adaptor socket | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 12.4 | One way valve | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 12.5 | Union | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
| 12.6 | Elbow (45°) | Pressure pipes and pipe fittings PVC-U, non-pressure, complying with AS/NZS 1260 |
|  |  |  |
| 13 | **SOLAR PUMP PARTS (AS/NZS)** |  |
| 13.1 | Solar Pump | Approved submersible solar pump model PS2-150 boost, pump motor rated power 0.3 kw, affiliated pump motor ECDrive 150-Boost, Max DC input voltage of 50, minimum recommended Vmp of 17, maximum output current (A) of 22, maximum flow rate of 6.5m³ per hour, with control unit, solar panels (1 number 400watts panel, with voltage of 48 per panel), minimum warrantee period of 1 year, complete with all necessary proprietary fittings, Operation manual written in English and readily spare part available in Tarawa. |
| 13.2 | Polypipe DN20mm 150m |  |
| 13.3 | Approved Connector (coupling) | 20mm |
| 13.4 | brass tap | 20mm |
| 13.5 | pvc pipe | 100mm |
| 13.6 | Elbow | 20mm diameter |
| 13.7 | Precast concrete ring | Precast concrete ring 800mm diameter x 600mm high x 50mm thicknes, |
|  |  |  |
| 14 | **Distillation Water System** |  |
| 14.1 | Carocell Panel | in 5 panel arrays, complete with integrated racking system with rainwater harvesting, and photovoltaic panel and solar pump to feed water to panels, and all required irrigation fittings and hosing. |
|  |  |  |
| 15 | **SPARE PARTS** |  |
| 15.1 | Gutters | 125mm x 80mm (or equivalent area) |
| 15.2 | Gutter straps | 800mm |
| 15.3 | Solvent cement | (PVC glue) - 500g |
| 15.4 | Gutter silicone sealant | Roof and gutter silicone sealant translucent, 310gram or similar |
| 15.5 | Pipe DN100 x 6.0m |  |
| 15.6 | Pipe DN50 x 6.0m |  |
| 15.7 | Pipe DN20 x 6.0m |  |
| 15.8 | Brass "garden" tap | male threaded, DN25 |

**ANNEX 3: FORM OF QUOTATION (FRAMEWORK AGREEMENT-GOODS)**

*[To be completed, signed and submitted on a letterhead of the Bidder]*

\_\_\_\_\_\_\_\_\_(Date)

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1-GO-003

To:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Purchaser’s Name)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Purchaser’s Address)

We offer to supply the following Goods Items at the quoted rates, in accordance with the Form of Framework Agreement and Annexes accompanying your Invitation for Quotation.

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Item Description** | **Unit Rate\***  (AUD) | | | **Average Price\*\* for 2024-2026 (AUD)** | **Units\*\*\*** | **Total, AUD**  **(average price x units)** | **Delivery Schedule** | |
| **2024** | **2025** | **2026** |  |  |  |  | |
| 1 | **PIPES AND FITTINGS** | | | | | | | | 16 weeks from the date of Delivery Order | |
| 1.1 | Pipe DN100 x 6.0m |  |  |  |  | 324 |  |  | |
| 1.2 | Pipe DN50 x 6.0m |  |  |  |  | 6 |  |
| 1.3 | Pipe DN20 x 6.0m |  |  |  |  | 223 |  |
| 1.4 | Tee |  |  |  |  | 188 |  |
| 1.5 | Elbow 90 degree, socket/socket, DN100 |  |  |  |  | 379 |  |
| 1.6 | Elbow 90 degree, socket/socket DN50 |  |  |  |  | 7 |  |
| 1.7 | Elbow 90 degree, socket/socket DN20 |  |  |  |  | 199 |  |  | |
| 1.8 | Nipple |  |  |  |  | 93 |  |  | |
| 1.9 | Union |  |  |  |  | 164 |  |  | |
| 1.10 | Adaptor male |  |  |  |  | 143 |  |  | |
| 1.11 | Adaptor female |  |  |  |  | 97 |  |  | |
| 1.12 | Reducer DN150 to DN100 |  |  |  |  | 5 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 2 | **Taps and valves (all threads BSP)** | | | | | | | | | |
| 2.1 | Ball valve |  |  |  |  | 128 |  |  | |
| 2.2 | Brass "garden" tap |  |  |  |  | 69 |  |  | |
| 2.3 | Foot valve |  |  |  |  | 3 |  |  | |
|  |  |  |  |  |  |  |  |  | |
|  | **Miscellaneous** | | | | | | | | | |
| 3.1 | Solvent cement (PVC glue) - 500g |  |  |  |  | 90 |  |  | |
| 3.2 | PTEE thread sealing tape |  |  |  |  | 116 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 4 | **CONCRETE AND MASONARY WORK - Foundation materials** | | | | | | | | | |
| 4.1 | Portland cement |  |  |  |  | 1,361 |  |  | |
| 4.2 | Formwork plywood |  |  |  |  | 187 |  |  | |
| 4.3 | Timber |  |  |  |  | 651 |  |  | |
| 4.4 | Wooden pallets for cement and masonry blocks |  |  |  |  | 12 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 5 | **Nails, steel, hot-dip galvanised (HDG), unless otherwise stated** | | | | | | | | | |
| 5.1 | Jolt head, 75mm x 3.15mm |  |  |  |  | 296 |  |  | |
| 5.2 | Jolt head, 50mm x 2.8mm, high carbon, zinc coated |  |  |  |  | 51 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 6 | **Reinforcing Steel to comply with AS/NZS 4671 (Grade 300E or higher unless otherwise stated)** | | | | | | | | | |
| 6.1 | Deformed bar (reinforcing steel) |  |  |  |  | 996 |  |  | |
| 6.2 | Tie wire (steel wire) |  |  |  |  | 130 |  |  | |
| 6.3 | Bar spacer |  |  |  |  | 2,690 |  |  | |
| 6.4 | Hard drawn wire mesh |  |  |  |  | 137 |  |  | |
| 6.5 | R12 bar |  |  |  |  | 174 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 7 | **ROOFING AND GUTTERING** | | | | | | | | | |
| 7.1 | Gutters |  |  |  |  | 1,653 |  |  | |
| 7.2 | Gutter end cap - left |  |  |  |  | 144 |  |  | |
| 7.3 | Gutter end cap - right |  |  |  |  | 100 |  |  | |
| 7.4 | Gutter straps |  |  |  |  | 2,270 |  |  | |
| 7.5 | Rivets (pkt) |  |  |  |  | 867 |  |  | |
| 7.6 | Bolt |  |  |  |  | 160 |  |  | |
| 7.7 | 100x100mm mild steel plate |  |  |  |  | 120 |  |  | |
| 7.8 | Fascia board |  |  |  |  | 438 |  |  | |
| 7.9 | Timber |  |  |  |  | 352 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 8 | **Tools** | | | | | | | | | |
| 8.1 | Ladder |  |  |  |  | 30 |  |  | |
| 8.2 | Chaulking gun |  |  |  |  | 30 |  |  | |
| 8.3 | Hand rivet gun |  |  |  |  | 30 |  |  | |
| 8.4 | Pick with wooden handle |  |  |  |  | 30 |  |  | |
| 8.5 | Spare wooden handle for pick |  |  |  |  | 30 |  |  | |
| 8.6 | Shovel |  |  |  |  | 30 |  |  | |
| 8.7 | 1-person Cross-cutting saw |  |  |  |  | 30 |  |  | |
| 8.8 | Steel hammer |  |  |  |  | 30 |  |  | |
| 8.9 | End-knipper plier/wire twisting plier |  |  |  |  | 30 |  |  | |
| 8.10 | Concrete rake |  |  |  |  | 30 |  |  | |
| 8.11 | Square end finishing trowel |  |  |  |  | 30 |  |  | |
| 8.12 | Pushcart/wheel barrow, PVC tray |  |  |  |  | 30 |  |  | |
| 8.13 | Ratchet socket set |  |  |  |  | 30 |  |  | |
| 8.14 | Paint brush |  |  |  |  | 30 |  |  | |
| 8.15 | Rolling aluminum scaffolding tubes |  |  |  |  | 30 |  |  | |
| 8.16 | Rip saw |  |  |  |  | 30 |  |  | |
| 9 | **MISCELLANEOUS** | | | | | | | | | |
| 9.1 | Tarpaulin |  |  |  |  | 30 |  |  | |
| 9.2 | Polypropylene rope |  |  |  |  | 75 |  |  | |
| 9.3 | Construction gloves, pair |  |  |  |  | 150 |  |  | |
| 9.4 | Bleach |  |  |  |  | 45 |  |  | |
| 9.5 | Vest with KOIRAP logo (back & front) |  |  |  |  | 150 |  |  | |
| 9.6 | Hard hat |  |  |  |  | 150 |  |  | |
| 9.7 | Safety harness |  |  |  |  | 45 |  |  | |
|  |  |  |  |  |  |  |  |  | |
|  | **TAMANA PUMP MATERIALS - COMMUNITY AND HOUSEHOLDS - Pipe and fittings** | | | | | | | | | |
| 10 | **Poly fittings** |  |  |  |  |  |  |  | |
| 10.1 | Poly coupling |  |  |  |  | 160 |  |  | |
| 10.2 | Male Adaptor |  |  |  |  | 80 |  |  | |
| 10.3 | Poly adaptor |  |  |  |  | 160 |  |  | |
| 10.4 | Tee DN80 |  |  |  |  | 80 |  |  | |
| 10.5 | One way valveDN80 |  |  |  |  | 80 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 11 | **PVC DN80** |  |  |  |  |  |  |  | |
| 11.1 | Foot valve |  |  |  |  | 80 |  |  | |
| 11.2 | Male adaptor socket |  |  |  |  | 80 |  |  | |
| 11.3 | Tee joint |  |  |  |  | 80 |  |  | |
| 11.4 | Union 2 |  |  |  |  | 160 |  |  | |
| 11.5 | End cap |  |  |  |  | 80 |  |  | |
| 11.6 | PVC Connector to poly |  |  |  |  | 80 |  |  | |
| 11.7 | PVC Elbow |  |  |  |  | 80 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 12 | **PVC DN50** |  |  |  |  |  |  |  | |
| 12.1 | PVC coupling (PVC connector to poly) |  |  |  |  | 80 |  |  | |
| 12.2 | Reducer DN80-DN50 |  |  |  |  | 80 |  |  | |
| 12.3 | Male Adaptor socket |  |  |  |  | 160 |  |  | |
| 12.4 | One way valve |  |  |  |  | 80 |  |  | |
| 12.5 | Union |  |  |  |  | 80 |  |  | |
| 12.6 | Elbow (45°) |  |  |  |  | 80 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 13 | **SOLAR PUMP PARTS (AS/NZS)** | | | | | | | | | |
| 13.1 | Solar pump |  |  |  |  | 1 |  |  | |
| 13.2 | Polypipe DN20mm 150m |  |  |  |  | 3 |  |  | |
| 13.3 | Approved Connector (coupling) |  |  |  |  | 8 |  |  | |
| 13.4 | brass tap |  |  |  |  | 4 |  |  | |
| 13.5 | pvc pipe |  |  |  |  | 6 |  |  | |
| 13.6 | Elbow |  |  |  |  | 12 |  |  | |
| 13.7 | Precast concrete ring |  |  |  |  | 5 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 14 | **Distillation Water System** | | | | | | | | | |
| 14.1 | 5 - No Solar Panel kit with proprietary fittings |  |  |  |  | 3 |  |  | |
|  |  |  |  |  |  |  |  |  | |
| 15 | **SPARE PARTS** | | | | | | | | | |
| 15.1 | Gutters |  |  |  |  | 260 |  |  | |
| 15.2 | Gutter straps |  |  |  |  | 1,950 |  |  | |
| 15.3 | Solvent cement |  |  |  |  | 1,300 |  |  | |
| 15.4 | Gutter silicone sealant |  |  |  |  | 260 |  |  | |
| 15.5 | Pipe DN100 x 6.0m |  |  |  |  | 260 |  |  | |
| 15.6 | Pipe DN50 x 6.0m |  |  |  |  | 260 |  |  | |
| 15.7 | Pipe DN20 x 6.0m |  |  |  |  | 260 |  |  | |
| 15.8 | Brass "garden" tap |  |  |  |  | 260 |  |  | |

**\* Unit rate includes taxes, custom duties, insurance, loading and unloading, delivery to the specified destination, and warranty**

**\*\* Calculated by adding unit prices for 2024, 2025 and 2026 and dividing by 3**

**\*\*\* Tentative quantities for the first order – final quantities or number of orders are not guaranteed.**

We understand that you are not bound to accept the lowest or any quoted rate you receive.

We hereby confirm that this quotation complies with the requirements for validity of the quoted rates, as specified in the Request for Quotation (RFQ), and confirm ‘off-the-shelf’ availability of the quoted Goods Items.

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bidder: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

e-mail address: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 4: STATEMENT OF TECHNICAL COMPLIANCE**

*[To be completed, signed and submitted as an attachment to the signed Form of Quotation]*

**Project Title:** Kiribati Outer Islands Resilience and Adaptation Project

**Source of Funding:** Credit No:P176702

**Contract Name:** Framework Agreement for Supply of Construction Materials

**Contract Ref:** C1-GO-003

Date:

To: *name of Purchaser*

We, the undersigned, confirm that we shall supply the Goods listed in our Form of Quotation according to the standards and specifications described in Annex 2 except for those deviations listed below:

List all deviations of the proposed items of Goods:

or

**nil**

We confirm that the Goods proposed in our quotation substantially satisfy the requirements specified in the specifications.

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Title of Signatory\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bidder: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_