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

**UNIT RATES FOR Water Tanks**

**UNDER A FRAMEWORK AGREEMENT**

Date: May 29, 2024

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

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

**Contract Name:** Framework Agreement for Supply of Water Tanks

**Contract Ref:** C1-GO-004

1. The Kiribati Outer Islands Resilience and Adaptation Project invites quotations from eligible bidders for the supply and delivery of the Water Tanks 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 14, 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 Water Tanks

**Contract Ref:** C1-GO-004

Bidder’s address

1. You are invited to submit your quoted rates for the supply of the Water Tanks to be procured on CIF Kiribati Wharf, Tarawa basis under a 3-year framework agreement:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item No.** | **Description of Item** | **Units (tentative quantities for the first order – final quantities or number of orders are not guaranteed)** | **Delivery Place** | **Delivery Schedule (from the date of Delivery Order)** |
| 1 | 6,000 litre polyethylene tank | 78 | Kiribati Wharf, Tarawa | 12 weeks |
| 2 | 5,000 litre polyethylene tank | 24 |
| 3 | 2,000 litre polyethylene tank | 44 |
| 4 | 1,000 litre polyethylene tank | 16 |
| 5 | Outlet adaptor | 85 |
| 6 | Overflow adaptor | 183 |
| 7 | 4 x steel tie ropes, cramps, and concrete anchors | 197 |

1. 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.
2. 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 **must 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 **May 07, 2024 at 13:00pm local Tarawa time.** Virtual connection details: **meet.google.com/btu-xixd-gna**. 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. Items 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 water tanks, 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 water tanks. 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.

Sincerely,

Project Manager

**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 Water Tanks

**Contract Ref:** C1-GO-004

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** |
| 1 | 6,000 litre polyethylene tank | ea. |  |  |  | 12 weeks from the date of Delivery Order |
| 2 | 5,000 litre polyethylene tank | ea. |  |  |  |
| 3 | 2,000 litre polyethylene tank | ea. |  |  |  |
| 4 | 1,000 litre polyethylene tank | ea. |  |  |  |
| 5 | Outlet adaptor | ea. |  |  |  |
| 6 | Overflow adaptor | ea. |  |  |  |
| 7 | 4 x steel tie ropes, cramps, and concrete anchors | 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 Water Tanks

**Contract Ref:** C1-GO-004

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 Water Tanks

**Contract Ref:** C1-GO-004

**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 weeks 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 Water Tanks

**Contract Ref:** C1-GO-004

|  |  |  |
| --- | --- | --- |
|  | **General Description** | **Specific details and technical standards** |
| 1 | 6,000 litre polyethylene tank | * Rotationally moulded ployethylene drinking water tanks complying with AS/NZS 4766 [Polyethylene storage tanks for water and chemicals AND with AS/NZS 4020 * Products for use in contact with drinking water * Tank bulkhead hole to fit DN100 adaptor for overflow to be pre-drilled. * Tank lid to be equipped with breather or vent pipe, protected by screen from ingress of insects, small animals, and other foreign matter * Tanks to include tie holes for mounting of tank on a platform * All threaded fittings to be BSP * Minium warranty period of 10 years |
| 2 | 5,000 litre polyethylene tank |
| 3 | 2,000 litre polyethylene tank |
| 4 | 1,000 litre polyethylene tank |
| 5 | Outlet adaptor | Outlet adaptor, female threaded, with washers, DN25 with approx. 100mm threaded shaft inside tank |
| 6 | Overflow adaptor | Overflow adaptor, female threaded, with washers, DN100 |
| 7 | 4 x steel tie ropes, cramps, and concrete anchors | 4 x steel tie ropes, cramps, and concrete anchors to mount tank on concrete platform |

**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 Water Tanks

**Contract Ref:** C1-GO-004

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 | 6,000 litre polyethylene tank |  |  |  |  | 78 |  | | 12 weeks from the date of Delivery Order |
| 2 | 5,000 litre polyethylene tank |  |  |  |  | 24 |  | |
| 3 | 2,000 litre polyethylene tank |  |  |  |  | 44 |  | |
| 4 | 1,000 litre polyethylene tank |  |  |  |  | 16 |  | |
| 5 | Outlet adaptor |  |  |  |  | 85 |  | |
| 6 | Overflow adaptor |  |  |  |  | 183 |  | |
| 7 | 4 x steel tie ropes, cramps, and concrete anchors |  |  |  |  | 197 |  | |
| **TOTAL, AUD** | | | | | | | |  | |

**\* 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 Water Tanks

**Contract Ref:** C1-GO-004

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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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