**INVITATION TO QUOTE (Advertisement)**

**GOODS**

**INVITATION TO QUOTE**

**June 10th, 2025**

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

1. You are invited to submit your price quotation for the supply of the following items:

|  |  |  |  |
| --- | --- | --- | --- |
| **NUMBER** | **DESCRIPTION OF ITEMS** | **QUANTITY** | **UNIT** |
| **1.0** | **CONCRETE WORK** |  |  |
| 1.01 | Portland Cement 40kg | 122 | bags |
| 1.02 | Concrete Sand | 5 | m3 |
| 1.03 | Concrete Gravel | 6 | m3 |
| 1.04 | Concrete block 390x190x140mm | 477 | blocks |
|  |  |  |  |
| **2.0** | **REINFORCEMENT** |  |  |
| 2.01 | Reinforced rod D12mm Ø minimum Grade 300MPa | 27 | length |
| 2.02 | Welding rod | 27 | pcs |
| 2.03 | Polythene black plastic 1.8x60mx4mm | 2 | roll |
| 2.04 | Tie/Bind wire 20m | 6 | spools |
| 2.05 | R6 diam bar for stirrups minimum Grade 300MPa | 3 | length |
|  |  |  |  |
| **3.0** | **CARPENTERY WITH STARTS WORK** |  |  |
| 3.01 | Radiata Pine 200x50mm x6m F7 Grade, seasoned pine | 9 | length |
| 3.02 | Radiata Pine 150x50mm x6m F7 Grade, seasoned pine | 9 | length |
| 3.03 | Radiata Pine 100x25mm x6m F7 Grade, seasoned pine | 30 | length |
| 3.04 | Radiata Pine 100x100mm x6m F7 Grade, seasoned pine | 3 | length |
| 3.05 | Radiata Pine 50x50mm x6m F7 Grade, seasoned pine | 35 | length |
| 3.06 | Radiata Pine 200x25mm x6m F7 Grade, seasoned pine | 15 | length |
| 3.07 | Formply 2.4mx1.2mx20mm | 4 | sheets |
| 3.08 | Angle iron 100x00mm x 6m | 2 | length |
| 3.09 | Bolt & Nut 2-M12x100mm | 180 | Pcs |
| 3.10 | Bolt & Nut 2-M12x200mm | 20 | Pcs |
| 3.11 | Galvanise pipe 75mm dia x 6m | 3 | length |
| 3.12 | Builders Strapping (4-3.15 Ø Gav.Clout nail each leg) (25mmx27m) | 1 | spools |
|  |  |  |  |
| **4.0** | **PAINTING WORK** |  |  |
| 4.01 | Interior/Exterior Multi-Surface Primer, Sealer, and Stain Blocker 10 ltrs | 3 | bucket |
| 4.02 | Arcylic primer undercoat 10ltrs | 2 | bucket |
| 4.03 | Enamel coat paint 4ltr -C-White | 25 | tins |
| 4.04 | Enamel coat paint 4ltr/C-light blue | 2 | tins |
| 4.05 | Enamel coat paint 4ltr/C- blue | 2 | tins |
| 4.06 | Enamel coat paint 4ltr/C- red | 2 | tins |
| 4.07 | Enamel coat paint 4ltr/C-yellow | 2 | tins |
| 4.08 | Enamel coat paint 4ltr/C-green | 2 | tins |
| 4.09 | Enamel coat paint 4ltr/C-black | 2 | tins |
| 4.10 | Roller brush, skin & tray | 5 | set |
| 4.11 | Brushe 100mm | 8 | nos |
| 4.12 | Brushe 75mm | 8 | nos |
|  |  |  |  |
| **5.0** | **NAILING WORK** |  |  |
| 5.01 | Galvanise Nail 4'' | 40 | kg |
| 5.02 | Galvanise Nail 3'' | 33 | kg |
| 5.03 | Galvanise Nail 2'' | 7 | kg |
| 5.04 | Galvanise Nail 1'' | 1 | kg |
| 5.05 | Grount Nail 2'' | 12 | kg |
| 5.06 | Roofing Nail 3" | 17 | kg |
|  |  |  |  |
| **6.0** | **ROOFING COVERING** |  |  |
| 6.01 | Roof sheet 12ft (3.658m) | 40 | sheets |
| 6.02 | Roof sheet 9ft | 50 | sheets |
|  |  |  |  |
| **7.0** | **ELECTRICAL WORK** |  |  |
| 7.01 | Switchboard 4way | 1 | Pcs |
| 7.02 | Main Circuit RCBO 25A | 1 | Pcs |
| 7.03 | Circuit Breaker 16A | 1 | Pcs |
| 7.04 | Circuit Breaker 10A | 1 | Pcs |
| 7.05 | Earth Cable 6mm2 | 10 | m |
| 7.06 | Earth Rod - Copper Rod | 2 | m |
| 7.07 | Horse Clip 20mm | 10 | Pcs |
| 7.08 | LED Light 600mm | 3 | Pcs |
| 7.09 | Single Switch Standard | 2 | Pcs |
| 7.10 | Double Switch Standard | 1 | Pcs |
| 7.11 | Mounting Block Standard | 4 | Pcs |
| 7.12 | Double Power Point Standard | 1 | Pcs |
| 7.13 | Cable for light 1.5mm2 | 20 | m |
| 7.14 | Cable for P/Point 2.5mm2 | 10 | m |
| 7.15 | Cable Clip #3 | 3 | Pkt |
| 7.16 | Junction Box - Square type | 1 | Pcs |
| 7.17 | Wood Screw 1 1/2" | 20 | Pcs |
| 7.18 | Insulating Tape - Red % Black | 3 | Pcs |
| 7.19 | Conduit Pipe PVC 20mm | 2 | length |
| 7.20 | Elbow Fitting PVC 90 degree | 5 | pcs |
| 7.21 | Conduit Pipe PVC 15mm | 1 | length |
| 7.22 | Main Cable 6mm2 | 100 | m |
|  |  |  |  |
| **8.0** | **PLUMPING WORK** | **Quantity** | **Unit** |
| 8.01 | PVC Elbow 25mm | 7 | nos |
| 8.02 | PVC Reducers 25mm x 15mm | 5 | nos |
| 8.03 | PVC Tee 25mm | 5 | nos |
| 8.04 | PVC Male adaptor 25mm | 3 | nos |
| 8.05 | Brass ball valve 25mm | 1 | nos |
| 8.06 | PVC Elbow 15mm | 13 | nos |
| 8.07 | PVC Male adaptor 15mm | 11 | nos |
| 8.08 | Flexi Hose 15mm | 6 | nos |
| 8.09 | Brass ball valve 15mm | 6 | nos |
| 8.10 | PVC Female Adaptors 15mm | 4 | nos |
| 8.11 | Toilet Cistern (Side/Bottom inlet) | 4 | nos |
| 8.12 | Water Closet P-type | 4 | nos |
| 8.13 | Pan Connector Offset type | 4 | nos |
| 8.14 | Pan seat | 4 | nos |
| 8.15 | Square Junctions 100mm | 4 | nos |
| 8.16 | PVC Reducer 100x50mm | 4 | nos |
| 8.17 | PVC Elbow 50mmx45deg | 8 | nos |
| 8.18 | Vent Cowl 50mm | 4 | nos |
| 8.19 | Floor grate 100mm | 4 | nos |
| 8.20 | PVC elbow - waste 100mm | 4 | nos |
| 8.21 | PVC tee - waste 100mm | 2 | nos |
| 8.22 | PVC male adaptor - waste 100mm | 4 | nos |
| 8.23 | Hand Basin (side type) | 2 | nos |
| 8.24 | Pillar tap 15mm | 2 | nos |
| 8.25 | Plug and waste 40mm | 2 | nos |
| 8.26 | Combination trap 32mm x 40mm | 2 | nos |
| 8.27 | PVC waste elbow 40mm | 4 | nos |
| 8.28 | PVC Pipe 25mm | 4 | length |
| 8.29 | PVC Pipe 15mm | 3 | length |
| 8.30 | PVC Waste Pipe 100mm | 7 | length |
| 8.31 | PVC Waste Pipe 50mm | 2 | length |
| 8.32 | PVC Waste Pipe 40mm | 2 | length |
| 8.33 | Solvent cement 500mls | 2 | tins |
| 8.34 | Primer 500mls | 2 | tins |
| 8.35 | Thread seal tape | 4 | pcs |
| 8.36 | Aviation snip | 1 | nos |
| 8.37 | Polythene Water Tank - 500L x 25mm flange outlet | 1 | nos |
|  |  |  |  |
| **9.0** | **TOOLS & EQUIPMENT** |  |  |
| 9.01 | Clawbar | 1 | nos |
| 9.02 | Drop cut | 1 | nos |
| 9.03 | Circular Saw | 1 | nos |
| 9.04 | Circular Saw blades | 1 | nos |
| 9.05 | Electric Drill | 1 | nos |
| 9.06 | Portable Arc Welding Machine 250A | 1 | nos |
| 9.07 | Drill bit set | 1 | nos |
| 9.08 | Hole Saw set | 1 | nos |
| 9.09 | Grinding blade (Block) | 1 | nos |
| 9.10 | Leadwire - 30m | 1 | nos |
| 9.11 | Powerboard - 6way | 1 | nos |
| 9.12 | Hammer | 2 | nos |
| 9.13 | Cross cut saw | 1 | nos |
| 9.14 | Slendge Hammer | 1 | nos |
| 9.15 | Wheel barrow | 2 | nos |
| 9.16 | Tape measure 10m | 1 | nos |
| 9.17 | Measuring tape 100m roll | 1 | nos |
| 9.18 | Construction string liner | 3 | nos |
| 9.19 | Bolt Cutter - 36" | 2 | nos |
| 9.20 | Hand Grinder | 1 | nos |
| 9.21 | Cutting Disc for Hand Grinder - 100mm | 1 | nos |
| 9.22 | Safety gum boot | 4 | nos |
| 9.23 | Safety boot | 4 | nos |
| 9.24 | Vest | 4 | nos |
| 9.25 | Glove | 4 | nos |
| 9.26 | Safety glass 05 | 4 | nos |
| 9.27 | Dust musk (set) | 1 | pkt |

Information on technical specifications is included in the Request for Quotation (RFQ) document.

1. A complete set of RFQ documents in English will be provided to interested eligible bidders upon the submission of a written application to the address below.
2. In order to be eligible to bid, the bidder must have experience in successfully **supplying similar equipment demonstrated by at least 2 references**.
3. Quotations must be delivered by email on or before **June 24th 2025**. Late quotations may be rejected.
4. The address referred to above is: Ministry of Line and Phoenix Island, Attn: Taake Nanotaake [Taake.Nanotaake@mlpid.gov.ki](mailto:Taake.Nanotaake@mlpid.gov.ki) and copied to [tneemia@mfed.gov.ki](mailto:tneemia@mfed.gov.ki)

**REQUEST FOR QUOTATION (RFQ)**

**GOODS**



Government of Kiribati

**REQUEST FOR QUOTATION (RFQ)**

**June 10th, 2025**

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

Dear Supplier,

1. You are invited to submit your price quotation(s) for the construction materials. Information on technical specifications and required quantities are attached*.*
2. Price quotations will be evaluated. Contract will be awarded to the supplier offering the lowest evaluated total price, if substantially responsive to the technical specifications and qualified.
3. **Your price quotation in the forms attached (Annexes 1, 3 and 4)** must be submitted electronically at the following address: [Taake.Nanotaake@mlpid.gov.ki](mailto:Taake.Nanotaake@mlpid.gov.ki), copying [tneemia@mfed.gov.ki](mailto:tneemia@mfed.gov.ki)
4. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in above Paragraph 3 is: June 24th, 2025
5. 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 item quoted.
6. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
7. PRICES

The prices should be quoted in an acceptable currency for the total CIP price, to *Ronton, Kiritimati Island*.

1. EVALUATION OF QUOTATIONS
   1. Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total CIP prices to the final destination, in accordance with Paragraph 2 above.
   2. For comparison of evaluated prices, the total evaluated price for all items will be converted to AUD at the selling rate of exchange prevailing on the deadline date for submission of quotations as issued by [www.xe.com](http://www.xe.com).

In evaluating the quotations, the Purchaser will determine for each quotation the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

1. where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
2. where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
3. if a Supplier refuses to accept the correction, his quotation will be rejected.
4. AWARD OF CONTRACT: The award will be made to the bidder offering the lowest evaluated price and offering goods which are substantially responsive to the technical specifications. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
5. VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of 60 days from the deadline for receipt of quotation(s) indicated in Paragraph 4 of this RFQ.
6. Further information can be obtained from: E-mail: [Taake.Nanotaake@mlpid.gov.ki](mailto:Taake.Nanotaake@mlpid.gov.ki), copying [tneemia@mfed.gov.ki](mailto:tneemia@mfed.gov.ki)

1. Please confirm by e-mail the receipt of this RFQ and whether or not you will submit the price quotation(s).

Sincerely,

Secretary,

Ministry of Lines and Phoenix Island,

Kiribati.

NOTIFICATION OF AWARD (RFQ-GOODS)

*[use letterhead paper of the Purchaser]*

*[date]*

To: *[name and address of the Supplier]*

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

**Notification of Award**

This is to notify you that your Quotation dated ***[insert date]*** for **Construction materials** is hereby accepted for the Contract Amount of ***[insert*** ***currency and amount in numbers and words]***, as corrected and modified in accordance with the Request for Quotation.

You are hereby required to counter-sign the attached Contract Agreement (including Annexes) and return it to the Purchaser within two (2) days of receipt of this Notification.

Sincerely,

Name and title of the Purchaser’s authorized person

**Attachment: Contract Agreement (with Annexes) completed and signed by Purchaser**

FORM OF CONTRACT (RFQ-GOODS)

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

THIS AGREEMENT number \_\_\_\_\_ made on \_\_(day)\_\_, (Month), 2024 between the (hereinafter called “the Purchaser”) on the one part and \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited quotations for the **Construction materials**, viz. Contract **KI-MLPID-492953-GO-RFQ** (hereinafter called “the Contract”) and has accepted the quotation by the Supplier for the supply of goods under Lot \_\_ the Contract at the sum of \_\_\_\_\_\_\_\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) (hereinafter called “the Contract Price”).

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:
2. This signed contract agreement;
3. Supplier’s Quotation (including signed Form of Quotation, Terms and Conditions of Supply, Technical Specifications, and signed Statement of Technical Compliance); and
4. Addendum (if applicable);
5. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the Contract and remedy any defects therein in conformity with the provisions of the Contract.
6. The Purchaser hereby covenants to pay in consideration of the Goods supply and acceptance in accordance with the Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.
7. Applicable Law.The Contract shall be interpreted in accordance with the laws of the Kiribati.
8. Force-Majeure. 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 the Contract is the result of an event of Force-Majeure.

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.

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 Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

1. 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 Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the country procedures of the Purchaser’s country. The dispute shall be referred to jurisdiction at the Courts of Kiribati*.*

1. Failure to Perform. The Purchaser may cancel the Contract if the Supplier fails to deliver the Goods in accordance with this Contract with a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.
2. 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 Contract, then the Purchaser may, after giving 14 days’ notice to the Supplier, terminate the Contract.

1. Inspections and Audits

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

9.2 The Supplier shall permit, and shall cause its Subcontractors and consultants 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 Contract and the submission of the bid, 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 and consultants’ attention is drawn to Clause 8 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).

|  |  |
| --- | --- |
| **Signature and seal of the Purchaser:**  FOR AND ON BEHALF OF  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of Authorized Representative | **Signature and seal of the Suppler:**  FOR AND ON BEHALF OF  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of Authorized Representative |

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

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

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

1. Prices and Schedules for Supply

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item No** | **Description of Goods** | **Quantity** | | **Unit Price CIP to final destination (currency and amount)** | **Total Price CIP (currency and amount)** | **Delivery Period (days) from Date of Notification of Award, to final destination** |
|  | | |  | *(to be filled by Purchaser)* | | | |
| 1.01 | Portland Cement 40kg | 122 bags | |  |  | 6-8 weeks |
| 1.02 | Concrete Sand | 5 m3 | |  |  | 6-8 weeks |
| 1.03 | Concrete Gravel | 6 m3 | |  |  | 6-8 weeks |
| 1.04 | Concrete block 390x190x140mm | 477 blocks | |  |  | 6-8 weeks |
| 2.01 | Reinforced rod D12mm Ø minimum Grade 300MPa | 27 length | |  |  | 6-8 weeks |
| 2.02 | Welding rod | 27 pcs | |  |  | 6-8 weeks |
| 2.03 | Polythene black plastic 1.8x60mx4mm | 2 roll | |  |  | 6-8 weeks |
| 2.04 | Tie/Bind wire 20m | 6 spools | |  |  | 6-8 weeks |
| 2.05 | R6 diam bar for stirrups minimum Grade 300MPa | 3 lengths | |  |  | 6-8 weeks |
| 3.01 | Radiata Pine 200x50mm x6m F7 Grade, seasoned pine | 9 lengths | |  |  | 6-8 weeks |
| 3.02 | Radiata Pine 150x50mm x6m F7 Grade, seasoned pine | 9 lengths | |  |  | 6-8 weeks |
| 3.03 | Radiata Pine 100x25mm x6m F7 Grade, seasoned pine | 30 lengths | |  |  | 6-8 weeks |
| 3.04 | Radiata Pine 100x100mm x6m F7 Grade, seasoned pine | 3 lengths | |  |  | 6-8 weeks |
| 3.05 | Radiata Pine 50x50mm x6m F7 Grade, seasoned pine | 35 length | |  |  | 6-8 weeks |
| 3.06 | Radiata Pine 200x25mm x6m F7 Grade, seasoned pine | 15 lengths | |  |  | 6-8 weeks |
| 3.07 | Formply 2.4mx1.2mx20mm | 4 sheets | |  |  | 6-8 weeks |
| 3.08 | Angle iron 100x00mm x 6m | 2 lengths | |  |  | 6-8 weeks |
| 3.09 | Bolt & Nut 2-M12x100mm | 180 pcs | |  |  | 6-8 weeks |
| 3.10 | Bolt & Nut 2-M12x200mm | 20 pcs | |  |  | 6-8 weeks |
| 3.11 | Galvanise pipe 75mm dia x 6m | 3 length | |  |  | 6-8 weeks |
| 3.12 | Builders Strapping (4-3.15 Ø Gav.Clout nail each leg) (25mmx27m) | 1 spools | |  |  | 6-8 weeks |
| 4.01 | Interior/Exterior Multi-Surface Primer, Sealer, and Stain Blocker 10 ltrs | 3 buckets | |  |  | 6-8 weeks |
| 4.02 | Arcylic primer undercoat 10ltrs | 2 buckets | |  |  | 6-8 weeks |
| 4.03 | Enamel coat paint 4ltr -C-White | 25 tins | |  |  | 6-8 weeks |
| 4.04 | Enamel coat paint 4ltr/C-light blue | 2 tins | |  |  | 6-8 weeks |
| 4.05 | Enamel coat paint 4ltr/C- blue | 2 tins | |  |  | 6-8 weeks |
| 4.06 | Enamel coat paint 4ltr/C- red | 2 tins | |  |  | 6-8 weeks |
| 4.07 | Enamel coat paint 4ltr/C-yellow | 2 tins | |  |  | 6-8 weeks |
| 4.08 | Enamel coat paint 4ltr/C-green | 2 tins | |  |  | 6-8 weeks |
| 4.09 | Enamel coat paint 4ltr/C-black | 2 tins | |  |  | 6-8 weeks |
| 4.10 | Roller brush, skin & tray | 5 set | |  |  | 6-8 weeks |
| 4.11 | Brushe 100mm | 8 nos | |  |  | 6-8 weeks |
| 4.12 | Brushe 75mm | 8 nos | |  |  | 6-8 weeks |
| 5.01 | Galvanise Nail 4'' | 40 kg | |  |  | 6-8 weeks |
| 5.02 | Galvanise Nail 3'' | 33 kg | |  |  | 6-8 weeks |
| 5.03 | Galvanise Nail 2'' | 7 kg | |  |  | 6-8 weeks |
| 5.04 | Galvanise Nail 1'' | 1 kg | |  |  | 6-8 weeks |
| 5.05 | Grount Nail 2'' | 12 kg | |  |  | 6-8 weeks |
| 5.06 | Roofing Nail 3" | 17 kg | |  |  | 6-8 weeks |
| 6.01 | Roof sheet 12ft (3.658m) | 40 sheets | |  |  | 6-8 weeks |
| 6.02 | Roof sheet 9ft | 50 sheets | |  |  | 6-8 weeks |
| 7.01 | Switchboard 4way | 1 pc | |  |  | 6-8 weeks |
| 7.02 | Main Circuit RCBO 25A | 1 pc | |  |  | 6-8 weeks |
| 7.03 | Circuit Breaker 16A | 1 pc | |  |  | 6-8 weeks |
| 7.04 | Circuit Breaker 10A | 1 pc | |  |  | 6-8 weeks |
| 7.05 | Earth Cable 6mm2 | 10 m | |  |  | 6-8 weeks |
| 7.06 | Earth Rod - Copper Rod | 2 m | |  |  | 6-8 weeks |
| 7.07 | Horse Clip 20mm | 10 pcs | |  |  | 6-8 weeks |
| 7.08 | LED Light 600mm | 3 pcs | |  |  | 6-8 weeks |
| 7.09 | Single Switch Standard | 2 pcs | |  |  | 6-8 weeks |
| 7.10 | Double Switch Standard | 1 pc | |  |  | 6-8 weeks |
| 7.11 | Mounting Block Standard | 4 pcs | |  |  | 6-8 weeks |
| 7.12 | Double Power Point Standard | 1 pc | |  |  | 6-8 weeks |
| 7.13 | Cable for light 1.5mm2 | 20 m | |  |  | 6-8 weeks |
| 7.14 | Cable for P/Point 2.5mm2 | 10 m | |  |  | 6-8 weeks |
| 7.15 | Cable Clip #3 | 3 pkt | |  |  | 6-8 weeks |
| 7.16 | Junction Box - Square type | 1 pc | |  |  | 6-8 weeks |
| 7.17 | Wood Screw 1 1/2" | 20 pcs | |  |  | 6-8 weeks |
| 7.18 | Insulating Tape - Red % Black | 3 pcs | |  |  | 6-8 weeks |
| 7.19 | Conduit Pipe PVC 20mm | 2 lengths | |  |  | 6-8 weeks |
| 7.20 | Elbow Fitting PVC 90 degree | 5 pcs | |  |  | 6-8 weeks |
| 7.21 | Conduit Pipe PVC 15mm | 1 length | |  |  | 6-8 weeks |
| 7.22 | Main Cable 6mm2 | 100 m | |  |  | 6-8 weeks |
| 8.01 | PVC Elbow 25mm | 7 nos | |  |  | 6-8 weeks |
| 8.02 | PVC Reducers 25mm x 15mm | 5 nos | |  |  | 6-8 weeks |
| 8.03 | PVC Tee 25mm | 5 nos | |  |  | 6-8 weeks |
| 8.04 | PVC Male adaptor 25mm | 3 nos | |  |  | 6-8 weeks |
| 8.05 | Brass ball valve 25mm | 1 nos | |  |  | 6-8 weeks |
| 8.06 | PVC Elbow 15mm | 13 nos | |  |  | 6-8 weeks |
| 8.07 | PVC Male adaptor 15mm | 11 nos | |  |  | 6-8 weeks |
| 8.08 | Flexi Hose 15mm | 6 nos | |  |  | 6-8 weeks |
| 8.09 | Brass ball valve 15mm | 6 nos | |  |  | 6-8 weeks |
| 8.10 | PVC Female Adaptors 15mm | 4 nos | |  |  | 6-8 weeks |
| 8.11 | Toilet Cistern (Side/Bottom inlet) | 4 nos | |  |  | 6-8 weeks |
| 8.12 | Water Closet P-type | 4 nos | |  |  | 6-8 weeks |
| 8.13 | Pan Connector Offset type | 4 nos | |  |  | 6-8 weeks |
| 8.14 | Pan seat | 4 nos | |  |  | 6-8 weeks |
| 8.15 | Square Junctions 100mm | 4 nos | |  |  | 6-8 weeks |
| 8.16 | PVC Reducer 100x50mm | 4 nos | |  |  | 6-8 weeks |
| 8.17 | PVC Elbow 50mmx45deg | 8 nos | |  |  | 6-8 weeks |
| 8.18 | Vent Cowl 50mm | 4 nos | |  |  | 6-8 weeks |
| 8.19 | Floor grate 100mm | 4 nos | |  |  | 6-8 weeks |
| 8.20 | PVC elbow - waste 100mm | 4 nos | |  |  | 6-8 weeks |
| 8.21 | PVC tee - waste 100mm | 2 nos | |  |  | 6-8 weeks |
| 8.22 | PVC male adaptor - waste 100mm | 4 nos | |  |  | 6-8 weeks |
| 8.23 | Hand Basin (side type) | 2 nos | |  |  | 6-8 weeks |
| 8.24 | Pillar tap 15mm | 2 nos | |  |  | 6-8 weeks |
| 8.25 | Plug and waste 40mm | 2 nos | |  |  | 6-8 weeks |
| 8.26 | Combination trap 32mm x 40mm | 2 nos | |  |  | 6-8 weeks |
| 8.27 | PVC waste elbow 40mm | 4 nos | |  |  | 6-8 weeks |
| 8.28 | PVC Pipe 25mm | 4 lengths | |  |  | 6-8 weeks |
| 8.29 | PVC Pipe 15mm | 3 lengths | |  |  | 6-8 weeks |
| 8.30 | PVC Waste Pipe 100mm | 7 lengths | |  |  | 6-8 weeks |
| 8.31 | PVC Waste Pipe 50mm | 2 lengths | |  |  | 6-8 weeks |
| 8.32 | PVC Waste Pipe 40mm | 2 lengths | |  |  | 6-8 weeks |
| 8.33 | Solvent cement 500mls | 2 tins | |  |  | 6-8 weeks |
| 8.34 | Primer 500mls | 2 tins | |  |  | 6-8 weeks |
| 8.35 | Thread seal tape | 4 pcs | |  |  | 6-8 weeks |
| 8.36 | Aviation snip | 1 nos | |  |  | 6-8 weeks |
| 8.37 | Polythene Water Tank - 500L x 25mm flange outlet | 1 nos | |  |  | 6-8 weeks |
| 9.01 | Clawbar | 1 nos | |  |  | 6-8 weeks |
| 9.02 | Drop cut | 1 nos | |  |  | 6-8 weeks |
| 9.03 | Circular Saw | 1 nos | |  |  | 6-8 weeks |
| 9.04 | Circular Saw blades | 1 nos | |  |  | 6-8 weeks |
| 9.05 | Electric Drill | 1 nos | |  |  | 6-8 weeks |
| 9.06 | Portable Arc Welding Machine 250A | 1 nos | |  |  | 6-8 weeks |
| 9.07 | Drill bit set | 1 nos | |  |  | 6-8 weeks |
| 9.08 | Hole Saw set | 1 nos | |  |  | 6-8 weeks |
| 9.09 | Grinding blade (Block) | 1 nos | |  |  | 6-8 weeks |
| 9.10 | Leadwire - 30m | 1 nos | |  |  | 6-8 weeks |
| 9.11 | Powerboard - 6way | 1 nos | |  |  | 6-8 weeks |
| 9.12 | Hammer | 2 nos | |  |  | 6-8 weeks |
| 9.13 | Cross cut saw | 1 nos | |  |  | 6-8 weeks |
| 9.14 | Slendge Hammer | 1 nos | |  |  | 6-8 weeks |
| 9.15 | Wheel barrow | 2 nos | |  |  | 6-8 weeks |
| 9.16 | Tape measure 10m | 1 nos | |  |  | 6-8 weeks |
| 9.17 | Measuring tape 100m roll | 1 nos | |  |  | 6-8 weeks |
| 9.18 | Construction string liner | 3 nos | |  |  | 6-8 weeks |
| 9.19 | Bolt Cutter - 36" | 2 nos | |  |  | 6-8 weeks |
| 9.20 | Hand Grinder | 1 nos | |  |  | 6-8 weeks |
| 9.21 | Cutting Disc for Hand Grinder - 100mm | 1 nos | |  |  | 6-8 weeks |
| 9.22 | Safety gum boot | 4 nos | |  |  | 6-8 weeks |
| 9.23 | Safety boot | 4 nos | |  |  | 6-8 weeks |
| 9.24 | Vest | 4 nos | |  |  | 6-8 weeks |
| 9.25 | Glove | 4 nos | |  |  | 6-8 weeks |
| 9.26 | Safety glass 05 | 4 nos | |  |  | 6-8 weeks |
| 9.27 | Dust musk (set) | 1 pkt | |  |  | 6-8 weeks |

1. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
2. The Purchaser reserves the right at the time of contract finalization to increase by up to 15% the quantity of goods and services originally specified for each item without any change in unit prices as well as other terms and conditions.
3. Delivery Schedule: The delivery should be completed as per above schedule. The final destination for delivery of the Goods isTarawa, Kiribati.

Insurance:The supplier is responsible for all kinds of insurance until the goods are delivered and installed to the final destination and the Purchaser will not assume any responsibility until goods are delivered and installed. For Goods to be imported, the Goods supplied shall be fully insured in a freely convertible currency against loss of damage incidental to manufacture or acquisition, transportation, storage, and delivery. The insurance shall be in an amount equal to 110 percent of the total value of the Goods from Warehouse to Warehouse on All-risks basis, including War Risks. The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as the beneficiary.

1. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to and unloading at the final/port of destination.
2. Delivery and Documents (for goods to be imported). Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by mail or fax the full details of shipment, including Contract number, description of goods, quantity, the vessel, the Shipping and Forwarding Receipt from freight Company showing full details, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
3. Copies of the Supplier’s invoice showing goods’ description, quantity, unit price, and total amount;
4. Duplicate air/ship/truck transport document, and/or duplicate FCR (Forwarders Certificate of Receipt) in 1 Original and 2 Copies marked “freight prepaid”;
5. Copies of the packing list identifying contents of each package;
6. Manufacturer’s or supplier's warranty certificate;
7. Certificate of origin;
8. Certificate of quality.

The above documents shall be received by the Purchaser at least one week before arrival of the goods at the final destination and, if not received, the Supplier shall be responsible for any consequent expenses.

1. Payment. Payment against the Contract will be made as follows:
   * 100% of the Contract price shall be paid within thirty (30) days after the date of the Acceptance Certificate for the respective delivery issued by the Purchaser

*OR*

* + Advance payment of 20% of the Contract price shall be paid within thirty (30) days of signing the contract against an advance bank guarantee for the equivalent amount.
  + 80% of the Contract price shall be paid within thirty (30) days after the date of the Acceptance Certificate for the respective delivery issued by the Purchaser

Payments shall be made to the Supplier’s bank account:

Beneficiary Name: \_\_\_\_\_\_\_\_\_\_\_\_

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

Beneficiary account number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bank: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Branch: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Swift Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address of Bank: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

The Purchase has the right to reduce the payment to the Supplier by 0.1% of the total price of the Contract for each day of delay beyond the delivery date shown in the Price and Delivery Schedule. The reduction is up to a maximum of 10%, then after the Purchase may terminate the contract.

In the event that delays are anticipated due to circumstances beyond the Supplier’s control, the Supplier shall provide a formal justification, including supporting documentation from relevant parties within the supply chain.

1. Warranty. Goods offered should be covered by a warranty as specified in Annex 2, Technical Specifications.
2. 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 final destination, as indicated in the Contract.
3. Defects. All defects shall be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. Name and address of service facility of the Supplier by which the defects are to be corrected, within the warranty period:

Name and Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (*to be filled by Supplier)*

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

NAME OF SUPPLIER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Place:

Date:

**ANNEX 2: TECHNICAL SPECIFICATIONS**

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

**Technical Specification for Construction Materials**

|  |  |
| --- | --- |
| **1.0** | **CONCRETE WORK** |
| 1.01 | Portland Cement 40kg |
| 1.02 | Concrete Sand |
| 1.03 | Concrete Gravel |
| 1.04 | Concrete block 390x190x140mm |
|  |  |
| **2.0** | **REINFORCEMENT** |
| 2.01 | Reinforced rod D12mm Ø minimum Grade 300MPa |
| 2.02 | Welding rod |
| 2.03 | Polythene black plastic 1.8x60mx4mm |
| 2.04 | Tie/Bind wire 20m |
| 2.05 | R6 diam bar for stirrups minimum Grade 300MPa |
|  |  |
| **3.0** | **CARPENTERY WITH STARTS WORK** |
| 3.01 | Radiata Pine 200x50mm x6m F7 Grade, seasoned pine |
| 3.02 | Radiata Pine 150x50mm x6m F7 Grade, seasoned pine |
| 3.03 | Radiata Pine 100x25mm x6m F7 Grade, seasoned pine |
| 3.04 | Radiata Pine 100x100mm x6m F7 Grade, seasoned pine |
| 3.05 | Radiata Pine 50x50mm x6m F7 Grade, seasoned pine |
| 3.06 | Radiata Pine 200x25mm x6m F7 Grade, seasoned pine |
| 3.07 | Formply 2.4mx1.2mx20mm |
| 3.08 | Angle iron 100x00mm x 6m |
| 3.09 | Bolt & Nut 2-M12x100mm |
| 3.10 | Bolt & Nut 2-M12x200mm |
| 3.11 | Galvanise pipe 75mm dia x 6m |
| 3.12 | Builders Strapping (4-3.15 Ø Gav.Clout nail each leg) (25mmx27m) |
|  |  |
| **4.0** | **PAINTING WORK** |
| 4.01 | Interior/Exterior Multi-Surface Primer, Sealer, and Stain Blocker 10 ltrs |
| 4.02 | Arcylic primer undercoat 10ltrs |
| 4.03 | Enamel coat paint 4ltr -C-White |
| 4.04 | Enamel coat paint 4ltr/C-light blue |
| 4.05 | Enamel coat paint 4ltr/C- blue |
| 4.06 | Enamel coat paint 4ltr/C- red |
| 4.07 | Enamel coat paint 4ltr/C-yellow |
| 4.08 | Enamel coat paint 4ltr/C-green |
| 4.09 | Enamel coat paint 4ltr/C-black |
| 4.10 | Roller brush, skin & tray |
| 4.11 | Brushe 100mm |
| 4.12 | Brushe 75mm |
|  |  |
| **5.0** | **NAILING WORK** |
| 5.01 | Galvanise Nail 4'' |
| 5.02 | Galvanise Nail 3'' |
| 5.03 | Galvanise Nail 2'' |
| 5.04 | Galvanise Nail 1'' |
| 5.05 | Grount Nail 2'' |
| 5.06 | Roofing Nail 3" |
|  |  |
| **6.0** | **ROOFING COVERING** |
| 6.01 | Roof sheet 12ft (3.658m) |
| 6.02 | Roof sheet 9ft |
|  |  |
| **7.0** | **ELECTRICAL WORK** |
| 7.01 | Switchboard 4way |
| 7.02 | Main Circuit RCBO 25A |
| 7.03 | Circuit Breaker 16A |
| 7.04 | Circuit Breaker 10A |
| 7.05 | Earth Cable 6mm2 |
| 7.06 | Earth Rod - Copper Rod |
| 7.07 | Horse Clip 20mm |
| 7.08 | LED Light 600mm |
| 7.09 | Single Switch Standard |
| 7.10 | Double Switch Standard |
| 7.11 | Mounting Block Standard |
| 7.12 | Double Power Point Standard |
| 7.13 | Cable for light 1.5mm2 |
| 7.14 | Cable for P/Point 2.5mm2 |
| 7.15 | Cable Clip #3 |
| 7.16 | Junction Box - Square type |
| 7.17 | Wood Screw 1 1/2" |
| 7.18 | Insulating Tape - Red % Black |
| 7.19 | Conduit Pipe PVC 20mm |
| 7.20 | Elbow Fitting PVC 90 degree |
| 7.21 | Conduit Pipe PVC 15mm |
| 7.22 | Main Cable 6mm2 |
|  |  |
| **8.0** | **PLUMPING WORK** |
| 8.01 | PVC Elbow 25mm |
| 8.02 | PVC Reducers 25mm x 15mm |
| 8.03 | PVC Tee 25mm |
| 8.04 | PVC Male adaptor 25mm |
| 8.05 | Brass ball valve 25mm |
| 8.06 | PVC Elbow 15mm |
| 8.07 | PVC Male adaptor 15mm |
| 8.08 | Flexi Hose 15mm |
| 8.09 | Brass ball valve 15mm |
| 8.10 | PVC Female Adaptors 15mm |
| 8.11 | Toilet Cistern (Side/Bottom inlet) |
| 8.12 | Water Closet P-type |
| 8.13 | Pan Connector Offset type |
| 8.14 | Pan seat |
| 8.15 | Square Junctions 100mm |
| 8.16 | PVC Reducer 100x50mm |
| 8.17 | PVC Elbow 50mmx45deg |
| 8.18 | Vent Cowl 50mm |
| 8.19 | Floor grate 100mm |
| 8.20 | PVC elbow - waste 100mm |
| 8.21 | PVC tee - waste 100mm |
| 8.22 | PVC male adaptor - waste 100mm |
| 8.23 | Hand Basin (side type) |
| 8.24 | Pillar tap 15mm |
| 8.25 | Plug and waste 40mm |
| 8.26 | Combination trap 32mm x 40mm |
| 8.27 | PVC waste elbow 40mm |
| 8.28 | PVC Pipe 25mm |
| 8.29 | PVC Pipe 15mm |
| 8.30 | PVC Waste Pipe 100mm |
| 8.31 | PVC Waste Pipe 50mm |
| 8.32 | PVC Waste Pipe 40mm |
| 8.33 | Solvent cement 500mls |
| 8.34 | Primer 500mls |
| 8.35 | Thread seal tape |
| 8.36 | Aviation snip |
| 8.37 | Polythene Water Tank - 500L x 25mm flange outlet |
|  |  |
| **9.0** | **TOOLS & EQUIPMENT** |
| 9.01 | Clawbar |
| 9.02 | Drop cut |
| 9.03 | Circular Saw |
| 9.04 | Circular Saw blades |
| 9.05 | Electric Drill |
| 9.06 | Portable Arc Welding Machine 250A |
| 9.07 | Drill bit set |
| 9.08 | Hole Saw set |
| 9.09 | Grinding blade (Block) |
| 9.10 | Leadwire - 30m |
| 9.11 | Powerboard - 6way |
| 9.12 | Hammer |
| 9.13 | Cross cut saw |
| 9.14 | Slendge Hammer |
| 9.15 | Wheel barrow |
| 9.16 | Tape measure 10m |
| 9.17 | Measuring tape 100m roll |
| 9.18 | Construction string liner |
| 9.19 | Bolt Cutter - 36" |
| 9.20 | Hand Grinder |
| 9.21 | Cutting Disc for Hand Grinder - 100mm |
| 9.22 | Safety gum boot |
| 9.23 | Safety boot |
| 9.24 | Vest |
| 9.25 | Glove |
| 9.26 | Safety glass 05 |
| 9.27 | Dust musk (set) |

**ANNEX 3: FORM OF QUOTATION (RFQ-GOODS)**

*[To be completed, signed and submitted on Letterhead of Supplier]*

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

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

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

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

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

We offer to execute the **Construction materials**, Contract Ref: **(**KI-MLPID-492953-GO-RFQ in accordance with the Form of Contract and Annexes accompanying your Request for Quotation (RFQ) for the Contract Price of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(amount in words and numbers) (\_\_\_\_\_\_\_\_\_\_\_\_\_\_) (name of currency). We propose to complete the delivery of Goods described in the Contract within a period of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_calendar days from the Date of Notification of Award.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the RFQ.

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

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

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

Name of Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

e-mail address: -----------------------------------

**ANNEX 4: STATEMENT OF TECHNICAL COMPLIANCE**

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

**Project Title**: Kiribati Kiritimati Infrastructure Project **(KKIP).**

**Source of Funding (grant no.):** P506425

**Contract name:** Construction materials

**Contract Ref:** KI-MLPID-492953-GO-RFQ

Date:

To: *(name of Purchaser)*

We, the undersigned, confirm that we shall supply the Goods listed in Annex 1 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. The main technical responses are as listed below:

List all the main technical characteristics of the proposed items of Goods:

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

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

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

Name of Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

**ANNEX 5: PREVIOUS EXPERIENCE**

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

Date:

To:

We are including the following references to demonstrate our experience in successfully supplying similar equipment:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Contract Title** | **Contract dates** | **Client** | **Value** | **Description of Goods/ services provided** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |

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

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

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

Name of Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

ANNEX 6: Advance Payment Security

**Demand Guarantee**

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** *[insert name and Address of Purchaser]*

**Date:** *[Insert date of issue]*

**ADVANCE PAYMENT GUARANTEE No.:** *[Insert guarantee reference number]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called “the Applicant”) has entered into Contract No. \_\_\_\_\_\_\_\_\_\_\_\_\_ *dated* \_\_\_\_\_\_\_\_\_\_\_\_ with the Beneficiary, for the execution of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called “the Contract”).

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum \_\_\_\_\_\_\_\_\_\_\_ is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_\_\_\_\_\_\_ ( ) *[[1]](#footnote-1)1* upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

* + 1. has used the advance payment for purposes other than the costs of mobilization in respect of the Works; or
    2. has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary’s bank stating that the advance payment referred to above has been credited to the Applicant on its account number \_\_\_\_\_\_\_\_\_\_\_ at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the \_\_\_ day of \_\_\_\_\_, 2\_\_\_,[[2]](#footnote-2)2 whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   
*[signature(s)]*

***Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.***

1. 1 *The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency (ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.* [↑](#footnote-ref-1)
2. 2 *Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Employer might consider adding the following text to the form, at the end of the penultimate paragraph: “The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary’s written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”* [↑](#footnote-ref-2)