**REQUEST FOR QUOTATION  
INSTRUCTIONS ON HOW TO SUBMIT THE QUOTATION  
for Standard Services**

**Procurement No:** **RFQ-46-SS004-25**

Issue Date: 27/11/2025

RFQ Closing Date: 01/12/2025– 16h00 UTC+12 (Tarawa Time)

Project Title: Request for Quotation (RFQ) for [Chartering Service to Outer Island)

**Index**

Instructions on how to submit the Quotation 3

I. General Instructions 3

Official email address 3

Mandatory requirements 4

Clarification and amendment of RFQ documents 4

Method of submission and Quotation format 4

II. Quotation Documents Required to be Submitted 5

Cover letter 5

Technical component 5

Financial component 6

III. Negotiations and Framework Agreement Award 6

Negotiations 6

Framework Agreement award 6

IV. Definitions for this RFQ 6

# Instructions on how to submit the Quotation

## General Instructions

The KOIL, hereinafter referred to as “the Procuring Entity”, invites Tenderers to submit Quotations for a Framework Agreement for Services as fully described in this RFQ. Please follow the instructions below in completing your Quotation. Quotations shall be submitted in English.

The Procuring Entity may: (a) reject any or all Quotations, (b) accept other than the lowest cost Quotation, (c) accept more than one Quotation, (d) accept alternative Quotations, (e) waive informalities and minor irregularities in Quotations received, and (f) cancel this RFQ.

The Quotation should contain the Tenderer's best financial and technical terms. The Procuring Entity reserves the right (but is not under obligation) to enter into discussions with one or more Tenderers in order to obtain clarification or additional detail, to suggest refinements in the Technical component or other aspects of the Quotation or negotiate the Financial component. The Procuring Entity reserves the right to request additional data, information, discussions, or presentations to support part of, or an entire, Quotation.

Quotations and Questions shall have been completely, legibly and in full received by the Procuring Entity, to the official email address, no later than the latest date and time for submission. It is the full responsibility of the Tenderer to ascertain that the submitted documents are completely delivered to the Procuring Entity on time. E.g. failure of or delay on the Internet or a Tenderer’s email system, or technical incompatibility, is not a valid reason for lateness or incompleteness. Quotations or Questions, or parts thereof, delivered after the latest date and time for submission will not be opened or considered.

By responding to this RFQ, the Tenderer accept this RFQ’s policies and procedures, including the Specification describing the Services to be delivered. Tenderers shall have no claim whatsoever for any kind of compensation or reimbursement for preparation of their Quotation, whether or not it is successful.

Participating Tenderers shall not use or disclose any information, data, or documents they obtained from the Procuring Entity in the course of procurement process for any purpose other than for preparing and participating in the procurement process. Documents submitted in Quotations will be used for evaluation purposes and will not be returned.

### Official email address

The official email address is [procurement@mfep.gov.ki](mailto:procurement@mfep.gov.ki). All correspondence regarding this process shall be submitted to this address, and this address only. No copies to other Procuring Entity staff shall be submitted in parallel.

### Mandatory requirements

The Certificate of Compliance Form, separately included in this RFQ, contains the mandatory requirements, with which the Tenderer, including each member of the consortium, joint venture or other type of association (where the Proposal is submitted by a consortium, joint venture or other type of association) must comply. Therefore, the Certificate of Compliance Form must be signed and attached to the Proposal, certifying that the Tenderer, including each member of the consortium, joint venture or other type of association, complies with all the mandatory requirements. Failure to comply with all the requirements set out below will result in rejection of the Proposal.

### Clarification and amendment of RFQ documents

Any participating Tenderer may request further clarification on matters pertaining to this RFQ by submitting questions in writing, using Documents in MS Office 2007 format (or later versions) or ISO-compliant Open Document Format for Office Applications (Open Document), via email to the official email address below, with the following noted in the subject line: **Tenderers name – RFQ Number – Questions**. Pdf format is not accepted. See the timeline for the due date for submission of questions.

The Procuring Entity has a policy to treat all Tenderers equally. Please do not contact other Procuring Entity personnel to discuss the RFQ. Any answers from other Procuring Entity personnel shall not be valid, unless confirmed in accordance with the process for Questions and Answers here described. If the Procuring Entity finds out that a Tenderer has tried to get information from other Procuring Entity personnel, the Procuring Entity reserves the right to disqualify a Quotation from such Tenderer having obtained unfair advantages. Questions on the substance of the RFQ will be answered (without identifying the source of inquiry) on the Procuring Entity website: <https://procurement.gov.ki/tender-list> or in the case of a direct invitation, directly to all invited Tenderers. See the timeline for the date when the Procuring Entity will release any clarifications and/or amendments.

### Method of submission and Quotation format

All Quotations must be submitted in electronic version via email to the official email address, with the following noted in the subject line: **Tenderers name – RFQ Number – Quotation**

Quotation documents exceeding 2 MB must be compressed, using a standard zip format openly available in the market. In case the Quotation exceeds 2MB, Tenderers may send multiple emails.

Format of documents submitted shall be as follows:

1. Signed letters in PDF format.
2. Documents and spreadsheets in MS Office 2010 format (or later versions) or ISO-compliant Open Document Format for Office Applications (Open Document). Font size no smaller than 10.
3. Diagrams and drawings in Visio 2010 or PowerPoint Office 2010 form.at (or later versions) or ISO-compliant Open Document Format for Office Applications (Open Document).

#### Other means of submission

For any other means of submission, i.e. delivery in hard copies, by mail, by hand or by courier, they shall be in closed and sealed envelopes or parcels, marked as follows.

To: Secretary

Ministry of Finance & Economic Development

Bairiki, Tarawa

Republic of Kiribati

Attention: Central Procurement Unit

Procurement number: ……………………

## Quotation Documents Required to be Submitted

Please do not submit generic marketing materials, broadly descriptive attachments, or other general literature. Responses to this RFQ must consist of and be limited to the following, with c and d in separate, files, clearly named with the RFQ number and “Technical component” and “Financial component” respectively:

1. Cover letter
2. Qualification documents such as:

b(i) Certified business registration from MTCIC for local tenderers and a valid business registration for international tenderers

b(ii) Tax clearance letter from Tax Office. Those having tax debts should be having instalment agreement with the Tax Office

b(iii) Operational business license

1. Certificate of Compliance Form
2. Technical component
3. Financial component, including annual financial reports

The file name of documents related to any of the above shall include the reference to which of a to e, it belongs to.

All Quotations must indicate that they are valid for no less than forty-five (45) days from the Quotation due date. The Procuring Entity will make its best effort to complete the evaluation and award procedures promptly. If the Procuring Entity wishes to extend the validity period of the Quotations, the Tenderer which does not agree has the right not to extend the validity of their Quotations.

### Cover letter

The cover letter in PDF format must contain:

1. Name and address of the Tenderer;
2. Name, title, telephone number, and e-mail address of the person authorized to commit the Tenderer to a Framework Agreement;
3. Name, title, telephone number, and e-mail address of the person (one person only) to be contacted regarding the content of the Quotation, if different from above;
4. A signature of this letter by a duly authorized representative of the Tenderer.

### Certificate of Compliance Form

A signed declaration, including that the Tenderer commits to the terms described in their Quotation and assumes responsibility for any pre-contract costs incurred during the Tender and Contract finalisation phases

### Technical component

In preparing the Technical component, Tenderers are expected to examine the documents constituting this RFQ in detail. Material deficiencies in providing the information requested may result in rejection of a Quotation.

The Tenderer must provide the following information with the RFQ:

1. Description of the services
2. Time schedule for performance
3. Tenderer’s references

To facilitate faster evaluation and comparative analysis of the Quotations, the Technical component shall be presented as a **Detailed Description of Quoted Services.** This shall present the technical capability, comments, and suggestions to comply with the Specification.

The Technical component shall not include any information regarding the Financial component.

### Financial component

In preparing the Financial component, Tenderers are expected to take into account the requirements and conditions outlined in the RFQ documents. The Financial component should use the templates provided and include the following:

1. Fee structure and pricing details in AUD[[1]](#footnote-2) including all expenses and applicable taxes;
2. Financial methodology that explains the rationale of the Financial component and how it offers best value;
3. Tenderer may be subject to local taxes (such as value added or sales tax, social charges or income taxes on non-resident Foreign Personnel, duties, fees, levies) under the Framework Agreement. Tenderer shall include and clearly show all expected taxes in the Financial component.

## Negotiations and Framework Agreement Award

### Negotiations

The Procuring Entity may, at its sole discretion, invite the Tenderer achieving the highest combined technical and financial score for negotiations. If such negotiations have not reached an agreement after a reasonable time, the Procuring Entity may invite the Tenderer whose Quotation received the second highest score to negotiate a Framework Agreement.

The Tenderer must be aware that the mere act of submission of a Quotation, in and of itself, implies that the Tenderer accepts the terms and conditions of the Procuring Entity Standard Framework Agreement which is attached to the RFQ. The Tenderer shall not be allowed to alter the terms of the Framework Agreement. If the Tenderer is not able to abide by the terms of the Framework Agreement, it may request for a change of the terms by written request. However, for the sake of equal treatment of all Tenderers, no material changes will be accepted by the Procuring Entity.

### Framework Agreement award

The Framework Agreement may be awarded following negotiations. After the award the Procuring Entity will promptly notify other Tenderers that they were unsuccessful.

## Definitions for this RFQ

Tenderer A supplier, service provider, consulting firm, individual consultant, institute, consortia, or other economic operator submitting a Quotation

Economic Operator The successful Tenderer being awarded the Framework Agreement

1. Please note that, even though the Quotation should be submitted in AUD, the fees in the Framework Agreement may in exceptional cases be paid in another currency, if agreed in advance. For evaluation purposes, the Quoted price should be in AUD. [↑](#footnote-ref-2)