

**INVITATION TO QUOTE (Advertisement)
GOODS**

INVITATION TO QUOTE

Date: 29th Aug 2025

Project Title: **Kiribati Pacific Islands Regional Oceanscape Program (KI PROP)**

Project No.: **P165821**

Source of Funding (grant no.): **IDA-D5570**

Contract Name: **Supply of Prefabricated building in Kiritimati Island.**

Contract Ref: **KI-MFMRD-507556-GO-RFQ.**

1. This project is financed by the World Bank through the above funding. The Ministry of Fisheries and Ocean Resource (MFOR) through the Project Management Unit (PMU) and the PROP Procurement, invite sealed quotations from eligible bidders for the **Supply of Prefabricated building in Kiritimati Island.**

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.

3. Quotations must be delivered by email on or before **12th September 2025**. Late quotations may be rejected.

4. The address referred to above is:

PROP Project

Ministry of Fisheries and Ocean Resources (MFOR)

Tarawa, Kiribati.

Telephone: 75121099

E-mail address: Tentaku Teataa (Procurement Officer), tentakut@mfor.gov.ki and copy Beero Tioti, (Project Manager) beerot@mfor.gov.ki.

REQUEST FOR QUOTATION (RFQ) GOODS



Government of Kiribati

REQUEST FOR QUOTATION (RFQ)

Date: 29th August 2025

Project Title: **Kiribati Pacific Islands Regional Oceanscape Program (PROP)**

Project No.: **P165821**

Source of Funding (grant no.): **IDA-D55970**

Contract Name: **Supply of Prefabricated building in Kiritimati Island.**

Contract Ref: **KI-MFMRD-507556 -GO-RFQ.**

Dear Supplier,

1. You are invited to submit your price quotation(s) for the **Supply of Prefabricated building in Kiritimati Island**. Information on technical specifications is attached as in the Concept Design (Specification: Appendix 1).
3. Price quotations will be evaluated for all the items together and contract awarded to the supplier offering the best value evaluated total price of all the items under the chosen Lot or Lots, if substantially responsive to the technical specifications.
4. Your price quotation in the forms attached (Annexes 1, 3 and 4) must be submitted electronically at the following address:
Ministry of Fisheries and Ocean Resources
PROP/ PMU Office, Bairiki.
Email Addresses: [tentaku@mfor.gov.ki](mailto:tentakku@mfor.gov.ki) and copy to beerot@mfor.gov.ki
5. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in above Paragraph 4 is: **12th September 2025**.
6. Your quotation in the *English* language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English) for each item quoted.
7. 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.
8. **PRICES**

The prices should be quoted in an acceptable currency for the total applicable delivered at place (DAP) / carriage and insurance paid (CIP) price, to Kiritimati Island.

9. EVALUATION OF QUOTATIONS

Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total Ex Works (EXW) / CIP prices to the final destination, in accordance with Paragraph 2 above. For evaluation purposes, quotations expressed in various currencies will be converted to USD using exchange rate from www.xe.com on 15th September 2025.

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:

- a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- b) 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;
- c) if a Supplier refuses to accept the correction, his quotation will be rejected.

10. 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.

11. VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of forty-five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this RFQ.

12. Further information can be obtained from:

E-mail: tentakumfor@mfpr.gov.ki and copy to beerot@mfpr.gov.ki

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

FORM OF CONTRACT (RFQ-GOODS)

(Contract template attached to RFQ)

Project Title: **Kiribati Pacific Islands Regional Oceanscape Program (PROP)**

Project No.: **P165821**

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Contract Name: **Supply of Prefabricated building in Kiritimati Island.**

Contract Ref: **KI-MFMRD-507556 -GO-RFQ**

THIS AGREEMENT number _____ made on x **September 2025** between _____ (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 Supply & Supervision of Installation of MFOR Prefabricated 2-Storey Monitoring Control Surveillance (MCS) Office Building. to be supplied by Supplier, viz. Contract _____, (hereinafter called “the Contract”) and has accepted the quotation by the Supplier for the supply of goods under 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:
 - a) This signed contract agreement.
 - b) Supplier’s Quotation (including signed Form of Quotation, Terms and Conditions of Supply, Technical Specifications, and signed Statement of Technical Compliance); and
 - c) Addendum (if applicable);
2. 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.
3. 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.
4. Applicable Law. The Contract shall be interpreted in accordance with the laws of the Republic of Kiribati.
5. 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.

6. 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 Justice, Betio Tarawa.
7. 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.
8. 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.

9. 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

Signature and seal of the Supplier:
FOR AND ON BEHALF OF

Name of Authorized Representative

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 Pacific Islands Regional Oceanscape Program (PROP)**

Project No.: **P165821**

Source of Funding (grant no.): **IDA-D5570**

Contract Name: **Supply of Prefabricated building in Kiritimati Island**

Contract Ref: **KI-MFMRD-507556-GO-RFQ.**

1. Prices and Schedules for Supply

(a) For domestically supplied Goods:

Sl.No.	Item No	Description of Goods	Quantity	Unit Price (USD)	Total Price at destination DAP (includes all taxes, VAT, customs duties, inland transportation and insurance) (USD)	Delivery Period (days) from Date of Notification of Award to destination, Kiritimati Island, Line Group
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	1	Prefab Building Materials	1			120 days
	2	Building Accessories	1			
	3	Sea Freight and other transport associated costs to Kiritimati	1			
	4	Installation supervision – associated costs including travel costs.	1			
Total						

(the above table may be customized by the Purchaser to include items other than Goods supply, such as installation, training etc.)

2. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
3. 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.
4. Delivery Schedule: The delivery should be completed as per above schedule. The final destination for delivery of the Goods is **Fisheries Sub-Branch, Kiritimati Island, Republic of 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.

5. 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.
6. 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:
 - (i) Copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
 - (ii) Duplicate air/ship/truck transport document, and/or duplicate Forwarders Certificate of Receipt (FCR) in 1 Original and 2 Copies marked "freight prepaid";
 - (iii) Copies of the packing list identifying contents of each package;
 - (iv) Manufacturer's or supplier's warranty certificate;
 - (v) Certificate of origin;
 - (vi) 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.

The Purchaser 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 Purchaser 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.

7. Payment. Payment against the Contract will be made as follows:
- (a) For domestically and Internationally supplied Goods: Payment against the Supplier's invoice will be made as follows:
- i. 20% upon signing the Contract along with the receipt of the Advanced Bank guarantee and provision of the shipping documents for the delivery of Goods,*
 - ii. 80% against the receipt of goods and issue of Acceptance Certificate by the Purchaser, for the respective delivery. Payment shall be made by bank transfer to the account of the supplier.*

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

<i>Beneficiary Name:</i>	
<i>Beneficiary Address:</i>	
<i>Beneficiary account number:</i>	
<i>Account Name:</i>	
<i>Name of Bank:</i>	
<i>Branch:</i>	
<i>Swift Code:</i>	
<i>Address of Bank:</i>	

8. Warranty. Goods offered should be covered by a warranty as specified in Annex 2, Technical Specifications.
9. 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.
10. 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)
11. 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: SCOPE OF WORKS/TECHNICAL SPECIFICATIONS

Project Title: **Kiribati Pacific Islands Regional Oceanscape Program**

Project No.: **P165821**

Source of Funding (grant no.): **IDA-D5570**

Contract Name: **Supply of Prefabricated building in Kiritimati Island.**

Contract Ref: **KI-MFMRD- 507556-GO-RFQ**

SCOPE OF WORKS:

1. Prefab building – fabrication and supply to building site:

The Supplier shall be responsible for the preparation and fabrication of a high-quality prefab building and provide technical supervision to a local contractor that will erect the new MFOR MCS Office building.

The concept design for the proposed MFOR two-storey prefabricated MCS and office building at Ronton, Kiritimati is illustrated in Annex 1. The concept design for the proposed prefab building as in Annex 1 may take into consideration the “Manta Ray” design as a guide in relation to the layout of the building including office space for each department, meeting rooms, toilets etc. Given the limitation in terms of timeline for completion of this assignment, it is recommended that a simpler and rational design is developed for this building. Specifications in terms of layout dimensions as in the concept design will be used.

The contractor (supplier) should be a professionally licensed and certified contracting firm. The contracting firm should have at least 3 years of relevant experience in designing, prefabricating and supplying prefab building materials. The contractor should also provide a building engineer to support the erection of the building to be carried out by a national contractor. The installation/erection of the prefab building is to be carried out by a national contractor which will be dealt with under a separate contract.

This work includes, but is not limited to:

- **Site Survey:** Conducting a site survey to ensure accurate layout and dimensions for the prefab building.
- **Prefab Office Building Design:** Design a prefab building that has the same specifications for all office layout dimensions as in the concept design.
- **Prefabrication structure/office kitset specification:** This is to be provided to the Client for approval and endorsement. The detailed specifications of the prefab building should also be certified and approved by Ministry of Infrastructure and Sustainable Energy (MISE).
- **Detailed Planning:** Careful planning and coordination of all building components, including walls, roof, structural elements, and insulation.
- **Structural Integrity:** Ensuring the structural integrity of the warehouse, including column and beam alignment, bracing, and connections.
- **Roof and Wall Systems:** Manufacturing roofing and wall systems, including insulation and weatherproofing, to maintain the required environmental conditions within the office building and to withstand the salty environment. Building materials should be fire rated, and the roof should be able to support the weight of solar panels.
- **Ventilation and Utilities:** Manufacture proper ventilation and utility systems as per the Clients’ recommendations.

- **Environment & Social Safeguards:** The contractor should adhere to all safeguard requirements including occupational, health and safety (OHS) requirements.
- **Life Span:** The building lifespan should be up to 50years+.
- **Shipment of prefab building materials:** The contractor (supplier) is responsible for shipping of all building materials to the building site at Kiritimati Island, Kiribati. The contractor is advised to consider appropriate logistics and schedules, noting shipping lines to Kiritimati Island are scheduled every two/three months.
- **Schedule of works and budget:** This work should be completed within 8 months from signing date of this contract. The contractor should provide the schedule of work including budget. The schedule of works should incorporate time required to carry out the site survey, fabrication period required to complete the task, the time required for shipment of building materials to Kiritimati, and a proposed installation/erection schedule as a guide to the national contractor who will be erecting the prefab office building.

2. Supervision of Prefab Building Installation/Erection:

The contractor (supplier) shall be responsible for the supervision of the installation/erection of the new MCS office prefab building in strict accordance with the Kiribati building codes and engineering standards. The contractor is responsible for the following:

- Provision of a qualified building engineer to supervise the installation and erection of the prefab building.
- Ensure that the works adhere to the concept design, building and engineering standards including safeguards requirements.
- The supervising building engineer is expected to work closely with the MISE and PROP Project Management Unit (PMU).
- The supervising engineer should report to MFOR and the PROP Project PMU on a bi-weekly basis to ensure that the erection of the building by the local contractor is on track.
- Provide a final completion report to MFOR and MISE for approval of the building to be used by the Client.

SPECIFICATIONS:

Concept Design for MFOR Kiritimati MCS Building for specific dimensions in relation to the layout of the MCS and office building is attached as Appendix 1 below.

Appendix 1. MFOR Kiritimati MCS Building – Concept Design



WB2401 - MFMRD
XMAS OFFICE (PROP)

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 Pacific Islands Regional Oceanscape Program**

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Contract Ref: **KI-MFMRD-507556-GO-RFQ.**

We offer to execute the _____ (*Purchaser to fill name and number of Contract*) 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 _____

Fax Number, if any _____

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 Pacific Islands Regional Oceanscape Program**

Project No.: **P165821**

Source of Funding (grant no.): **IDA-D5570**

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Contract Ref: **KI-MFMRD-507556-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 materials for Prefabricated building.:

	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] (Supplier's Bank)*

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 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:

- (a) has used the advance payment for purposes other than the costs of mobilization in respect of the Works; or
- (b) 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 twenty (20) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the ____ day of ____, 2____,² whichever is

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.

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."

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.