



DEPARTMENT OF RESOURCES & DEVELOPMENT

Federated States of Micronesia

P.O. Box PS-12

Palikir, Pohnpei FM 96941

Phone: (691) 320-2620/2646/5133; Fax: (691) 320-5854

E-mail: fsmrd@fsmrd.fm

REQUEST FOR QUOTATION (RFQ)

Date: November 20, 2020

Project Title: Sustainable Energy Development and Access Project (P165183)
Source of Funding (Grant no.): IDA-D3970
Contract Name: Utility Auger Truck
Contract Ref: FM-DORD-136583-CW-RFB

Dear Supplier,

1. You are invited to submit your price quotation for the supply of a Utility Auger Truck.

Information on technical specifications and required quantities are attached (Annex 2).

2. You must quote for all the items under this RFQ. Price quotations will be evaluated for all the items together and contract awarded to the supplier offering the lowest evaluated total price of all the items, if substantially responsive to the technical specifications.

3. Your price quotation in the forms attached (Annexes 1, 3 and 4) must be submitted electronically to the following email address:

To: sedap@fsmrd.fm

4. The deadline for receipt of your quotation by the Purchaser at the address indicated in above Paragraph 3 is: December 31, 2020 5:00 p.m. (GMT+11)

5. Your quotation in the English language, should be accompanied by adequate technical documentation and catalogue and other printed material or pertinent information in the English language if available otherwise in English) for each item quoted.

6. Your quotation 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

(a) For Goods to be imported: The prices should be quoted in an acceptable currency for the total CIP price, to the island of Pohnpei, Pohnpei State, Federated States of Micronesia.

8. EVALUATION OF QUOTATIONS

- (a) For Goods supplied domestically: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total price at the final destination in accordance with Paragraph 2 above.
- (b) For Goods to be imported: 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.

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.

9. 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.

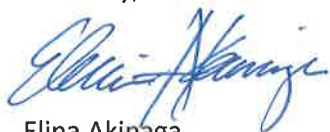
10. VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of forty-five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 4 of this RFQ.

11. Further information can be obtained from:

Charlie Butts
Project Manager
sedap@fsmrd.fm

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

Sincerely,



Elina Akinaga
Assistant Secretary

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: Sustainable Energy Development and Access Project (P165183)
 Source of Funding (Grant no.): IDA-D3970
 Contract Name: Utility Auger Truck
 Contract Ref: FM-DORD-136583-CW-RFB

1. Prices and Schedules for Supply

(a) For Goods to be imported:

Sl. No.	No.	Description of Goods	Qty.	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
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	1.	Utility Auger Truck	1			

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 the island of Pohnpei, Federated States of Micronesia

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 FCR (Forwarders Certificate of Receipt) 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.

7. Payment. Payment against the Contract will be made as follows:

(a) For imported Goods: If goods are imported specifically for this Contract:

Advance payment of 10% of the Contract price shall be paid within thirty (30) days of signing the contract against a simple receipt and a bank guarantee for the equivalent amount; 80% of the Contract price shall be paid on Shipment of goods and the remaining 10% 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

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

Name and Address _____ (to be filled by Supplier)

9. 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: SPECIFICATIONS

Project Name: Sustainable Energy Development and Access Project

Purchaser: The National Government of the FSM, represented by the Department of Resources

Contract Name: Utility Auger Truck

Contract Ref: FM-DORD-136583-CW-RFB

Utility Auger Truck

(i) Brief Background

Pohnpei Utility Corporation (PUC) requires a Utility Auger Truck to improve its distribution grid by upgrading and replacing the existing distribution hardware. In particular, PUC will focus on replacing the poles, lines, and wood cross arms. For example, PUC will enhance the alignment of the poles and the equilibrium of conductors on the poles that are currently leaning out of proportion due to the forces of nature. PUC will also require an auger truck to straighten the poles, to bore holes to anchor the poles, and to assist the re-tensioning of primary conductors. When installing the automatic distribution switches, this vehicle will be used for lifting the switches to the pole top.

(ii) Description and location of the Works

Pohnpei Island, Pohnpei State, Federated States of Micronesia

(ii) Standards and Specifications (To be met or exceeded)

A. GENERAL SPECIFICATIONS

Engine: Diesel Engine

Transmission: Automatic Transmission

Air: Air-condition Cab

B. LIFTING SPECIFICATIONS

Maximum Load: 3.0ton (6,600lbs)
Capacity: 3.0ton x 4.5m (6,600lbs x 15.1ft)
Auger Range: 190° from rear (95 degrees to left and right)
Work Range: 0.80 - 11.70m (2.6 - 38.4ft)
Maximum lifting height: 14.15m (46.4ft)

C. AUGER

Work Radius: 4.16 - 11.40m (13.6 - 37.4ft)
Max drilling depth: 5.2m (17.1ft)
Wok Range: 190° from rear (95 degrees to left and right)
Drilling Diameter: 0.45m (1.47ft)
Torque of Auger: 725kgf-m (5,240ft-lb)

D. OUTRIGGER

Extended Width Front: 1,980 - 3,950 (78 - 155 in) Rear: 1,980 - 3,780 (78 - 149 in)
Outrigger Stroke Front: 980mm (38.6in) Rear: 900mm (35.4in)
Jack Stroke: 440mm (17.3in)

E. ROTATION DEVICE

Rotation Angle: 360 degrees
Rotation Speed: 2.5rpm (with pump at 2,000rpm)

F. BOOM

Length: 4.875 - 12.275m (16 - 40.3ft)
Angle: -20 - 81
Elevation Speed: Full stroke: 23sec (raising), 26sec (lowering) (pump at 2000rpm)
Extension Stroke: 3.70m x 2 (8.86ft x 2)
Extension Speed: Full stroke: 20sec (extension) 24sec (retraction) (pump at 2000rpm)

G. WINCH

Hook Speed: Up: 55m/min (180ft/min)
Down: 40m/min (130ft/min) (pump at 2000rpm)
Wire Rope: T7 x 7 + Fi (20) class B 10(mm)
Number of Wires: 2

H. SAFETY DEVICE

Hydraulic Circuit (Hydraulic relief valve, holding valves on elevation and extension cylinders, Auger over winding prevention device, Winch over winding prevention device), Parallel hook movement device, Alarm horn, Hook stopper, Load meter, Boom angle meter, Auger holding device.

I. OTHER DEVICE

Engine start and stop device, Jack check valve guard, Variable pole support horns, Water tank with electric pump, Hydraulic power outlet, Toolbox, Work light.

J. STANDARD ACCESSORIES

Jack base, Tire chocks, Grounding wire wheel, Sling, Auger setting pin, Pole extractor, Rear reflectors, Partition boards, Rock bit, Pole grabs

K. GRADES

STD
LC (Equipped with multi-operation lever and oil cooler)

HINO GT8J 4WD 13T GVM

(iii) Performance Parameters

See "(ii) approximate details and technical standards"

(iv) Warranty requirements

Major Components: 12 months - supplier
Other Parts: 12 months - supplier

(v) Installation requirements (if any)

Not applicable.

(vi) Training requirements

The national government of the FSM, and the Pohnpei State government, have closed their borders due to the covid19 public health crisis. It's anticipated that the borders will be closed until a proven vaccine or treatment has been made available.

Once the international public health crisis has been resolved, and the supplier has deemed it safe to travel, and it's possible to enter the borders of Pohnpei, the supplier must provide in-country training to six PUC employees on vehicle equipment and accessories, vehicle operations for different tasks, vehicle safety, and vehicle maintenance.

ANNEX 3: FORM OF QUOTATION (RFQ-GOODS)

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

_____ (Date)

To: Pohnpei State Utility Corporation
Kaselehlie St,
Kolonia, Pohnpei-FM 96941
Federated States of Micronesia

Project Title: Sustainable Energy Development and Access Project (P165183)
Source of Funding (Grant no.): D397-FM
Contract Name: Utility Auger Truck
Contract Ref: FM-DORD-136583-CW-RFB

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: Sustainable Energy Development and Access Project (P165183)
Source of Funding (Grant no.): IDA-D3970
Contract Name: Utility Auger Truck
Contract Ref: FM-DORD-136583-CW-RFB

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: _____
