



Government of Vanuatu
Ministry of Lands and Natural Resources, MoLNR.
REQUEST FOR QUOTATION (RFQ)

Project Title:	Vanuatu Affordable and Resilient Settlements Project (VARs)
Source of Funding (grant no.):	IDA-D9670
Contract Name:	Supply and Fabrication of Trash Racks
Contract Ref:	VU-MLNR-447115-GO-RFQ

Date: 20th September 2024

Dear Supplier,

1. You are invited to submit your price quotation(s) for the supply of the following item:
 - i. *Supply and Fabrication of 45 Trash Racks.*
 - ii. *Information on technical specifications and required quantities are attached.*
2. Price quotations will be evaluated and the contract awarded to the supplier offering the lowest evaluated price, if substantially responsive to the technical specifications.
3. Your price quotation in the forms attached ([Annexes 1, 3 and 4](#)) may be submitted by hand delivery, or email at the following address:

Contact Details:

Name: Senior Procurement and Operations Officer
Address: Ministry of Lands and Natural Resources (MoLNR)
Email: spo@vars.vu
Phone #: +678 5614688

4. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in above Paragraph 3 is: **27th September 2024 at time: 1400 Hours.**
5. Your quotation should be in English language.
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. PRICE:
 - (a) The price shall be quoted in the **Vanutu Currency (Vatu).**
8. EVALUATION OF QUOTATIONS:
 - (a) 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.

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 **Sixty (60)** days from the deadline for receipt of quotation(s) indicated in Paragraph 4 of this RFQ.

10. Further information can be obtained from:

Name: Senior Procurement and Operations Officer
Address: Ministry of Lands and Natural Resources (MoLNR)
Email: spo@vars.vu
Phone #: +678 5614688

11. Please confirm by email the receipt of this RFQ and whether or not you will submit the price quotation.

Sincerely,

(Signature)

Mr. William Nasak
Acting Director General (DG)
Ministry of Lands and Natural Resources (MoLNR)

FORM OF CONTRACT (RFQ-GOODS)

Project Title	Click or tap here to enter text.
Source of Funding (loan/credit/grant no.):	Click or tap here to enter text.
Contract Name	Click or tap here to enter text.
Contract Ref	Click or tap here to enter text.

THIS AGREEMENT number Click or tap here to enter text. made on Click or tap to enter a date. between Click or tap here to enter text. (hereinafter called “the Purchaser”) on the one part and Click or tap here to enter text. (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited quotations for Click or tap here to enter text. (description of goods) to be supplied by Supplier, viz. Contract Click or tap here to enter text. (hereinafter called “the Contract”) and has accepted the quotation by the Supplier for the supply of goods under the Contract at the sum of _____ Click or tap here to enter text. _____ (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 **Insert Country Here**
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.

6. 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.
7. 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 *insert the name of the city where the implementing agency prefers the location of the authorized courts*
8. 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.
9. 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.
10. Inspections and Audits. The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.

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:	Vanuatu Affordable and Resilient Settlements Porject (VARs)
Source of Funding (grant no.):	IDA-D9670
Contract Name:	Supply and Fabrication of Trash Racks
Contract Ref:	VU-MLNR-447115-GO-RFQ

1. Prices and Schedules for Supply

(a) For domestically supplied Goods:

Item No.	Description of Goods	Quantity	Unit Price	Total Price including all applicable taxes.
<i>To be filled by Bidder</i>				
1	Supply and Fabrication of Trash Racks	45 (VUV) (VUV)

o *See the attached technical Specifications – Annex 2.*

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:

i. *After the goods have been fabricated, the supplier must notify the purchaser of the final completion date. This notification is necessary for the purchaser to arrange the pickup or delivery of the goods.*

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

(a) Payment against the Supplier’s invoice will be made as follows:

i. 100% against receipt of goods and issue of Acceptance Certificate by the Purchaser. Payment shall be made in form of LPO payment to the supplier.

6. 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.

Name and Address _____ *(to be filled by Supplier)*

7. 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:	Vanuatu Affordable and Resilient Settlements Project (VARs)
Source of Funding (grant no.):	IDA-D9670
Contract Name:	Supply and Fabrication of Trash Racks
Contract Ref:	VU-MLNR-447115-GO-RFQ

(i) General Description

Introduction to the Supply and Fabrication of Trash Racks

In line with the ongoing efforts to enhance the infrastructure and living conditions within existing settlements, a critical focus has been placed on solid waste management. The introduction of trash racks is an integral part of this initiative, aimed at improving the collection, handling, and disposal of solid waste in a manner that is both efficient and sustainable.

Purpose

The primary purpose of supplying and fabricating trash racks is to ensure that waste management systems are robust, resilient, and capable of addressing the unique challenges posed by the environment. Trash racks are designed to contain waste securely, preventing it from being scattered by wind, animals, or floods, and to facilitate easy and efficient waste collection. By incorporating features such as elevated designs, corrosion-resistant materials, and provisions for aesthetic enhancements like integrated planting, these trash racks will contribute to a cleaner and more organized community environment.

Scope

The scope of this work is focused on the supply and fabrication of trash racks using steel (metal), ensuring they meet the specific design and functional requirements outlined. Suppliers are responsible for manufacturing the trash racks to the specified standards, utilizing durable, corrosion-resistant steel, and adhering to the required dimensions and design features. Installation of the trash racks will be managed separately by the Project Management Unit (PMU), with the completed units being picked up directly from the suppliers' warehouses.

Manufacturing – Hold Point

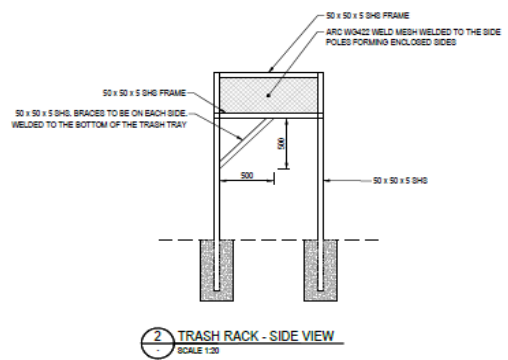
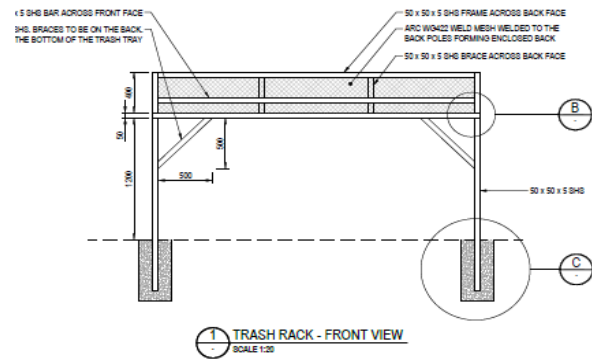
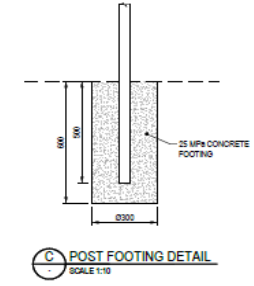
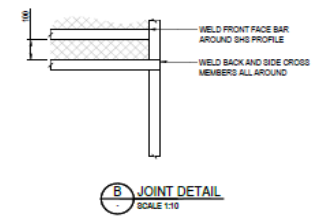
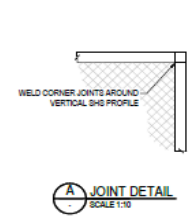
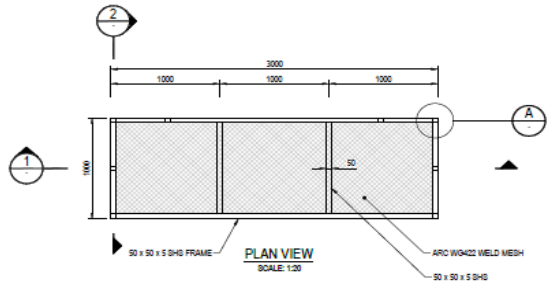
The fabricator is to contact the client for inspection of the completion of the first unit. This is a formal HOLD POINT to the Contract. The Client will undertake a thorough quality inspection of this first unit, and after this approval the fabricator can continue with fabricating the remaining units for the complete order. The Client reserves the right to undertake ongoing inspections of the manufacturing process.

Trash Rack Details

The trash racks are designed with several important updates to ensure they meet the specific needs of the project. Here's a summary of the key details:

- **Dimensions:** The original dimensions (length, width, and height) have been kept the same, but there are now options for smaller racks that are 1 meter and 2 meters in length.
- **Material and Construction:** We are using steel square hollow sections (instead of angled sections) for the structure. This change aligns with the design of trash racks we inspected on-site, ensuring consistency.
- **Bracing:** The bracing design has been adjusted to use less material while still providing the necessary strength.
- **Containment Features:** Mesh sides will be added to the back and sides of the racks, and a front bar will help keep rubbish bags securely in place.
- **Steel Grade and Coating:** The racks will be made from Grade 350 steel, which will be cold-dipped and galvanized using a zinc-rich primer. This will protect the racks from corrosion and extend their lifespan.

(ii) **Specific Details and Technical Standards.** (*See Drawing*)



NOTES:

- TRASH RACK DETAILED IS A LENGTH OF 3m. LENGTHS OF 1m AND 2m ACHIEVED BY REMOVING A SECTION AND CROSS BRACE.
- W6422 MESH TO BE WELDED TO FRAME AT MINIMUM 300mm CENTRES.
- ALL WELDED JOINTS TO BE A MINIMUM 5mm BUTT OR FILLET WELD. WELDS TO BE IN ACCORDANCE WITH ADNZS 1554.
- ALL STEEL SECTIONS TO BE GRADE 350 STEEL AND COLD DIP GALVANISED. IF GALVANISED STEEL IS DAMAGED IT IS TO BE COATED WITH A ZINC RICH PRIMER COATING SYSTEM.

**FOR INFORMATION
NOT FOR CONSTRUCTION**

Original	Design	Checked	Approved
(Date)	(Date)	(Date)	(Date)
AS (S) (M)	E (S) (M)	E (S) (M)	E (S) (M)
14/06/22	08/07/24	08/07/24	
18/07/24			

Project	Client	Location
WORLD BANK GROUP	REPUBLIC OF VANUATU	Vanuatu



VANUATU AFFORDABLE AND RESILIENT SETTLEMENTS PROJECT WIDE

**STANDARD DETAILS
TRASH RACK**

Discipline	Sheet No.
CIVIL ENGINEERING	6720099-CA-3600
Scale	8

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

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

_____ (Date)

Project Title:	Vanuatu Affordable and Resilient Settlements Project (VARS)
Source of Funding (grant no.):	IDA-D9670
Contract Name:	Supply and Fabrication of Trash Racks
Contract Ref:	VU-MLNR-447115-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: _____

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:	Vanuatu Affordable and Resilient Settlements Porject (VARs)
Source of Funding (grant no.):	IDA-D9670
Contract Name:	Supply and Fabrication of Trash Racks
Contract Ref:	VU-MLNR-447115-GO-RFQ

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

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: _____

Phone Number: _____

ANNEX 5: ACCEPTANCE CERTIFICATE

Project: Vanuatu Affordable and Resilient Settlements Project (VARs)

Grant No.: D816-VU

Contract No.: [Insert Contract Number]

Supplier: [Insert Supplier Name]

Item Supplied: Trash Racks

Date of Delivery: [Insert Date of Delivery]

Location: Ministry of Lands and Natural Resources, Port Vila, Vanuatu

This is to certify that the **Trash Racks** supplied by [Supplier Name] for the **Vanuatu Affordable and Resilient Settlements Project (VARs)** under the Ministry of Lands and Natural Resources have been received and inspected as per the terms and conditions outlined in the contract.

After careful inspection, the items have been found to be:

- In accordance with the technical specifications as per the contract.
- Delivered in good condition without any defects or damages.
- Supplied in the correct quantity as specified in the contract.

Comments (if any):

[Insert any additional comments or observations here]

Acknowledged and Accepted By:

(Signature)

Project Manager

[Name of Project Manager]

Vanuatu Affordable and Resilient Settlements Project

Ministry of Lands and Natural Resources

Date: [Insert Date]

(Signature)

Supplier's Representative

[Name of Supplier's Representative]

[Supplier's Company Name]

Date: [Insert Date]

Both parties have signed this certificate as an acknowledgment of the successful supply and delivery of the specified items.