



IOM International Organization for Migration
OIM Organisation Internationale pour les Migrations
OIM Organización Internacional para las Migraciones

**REQUEST FOR QUOTATION (RFQ)
AND
GENERAL INSTRUCTION TO CONTRACTORS (GIC)**

To : Contractors

Project : **Reconstruction/Repair of Public Infrastructure for Typhoon Maysak Reconstruction Project (Yap, FSM)**

Date : August 29, 2016

The International Organization for Migration (IOM) is an intergovernmental organization established in 1951 and is committed to the principle that humane and orderly migration benefits both migrants and society.

In the framework of the *USAID-funded PREPARE program and related reconstruction efforts in Yap State in Federated States of Micronesia (FSM) after Typhoon Maysak*, IOM invites interested eligible Contractors in Yap, FSM to submit Quotations for the **Construction/Repair of Public Infrastructures for Typhoon Maysak Reconstruction Project (TMRP)** located in Falalop, Ulithi, Yap State, FSM.

Contractors are allowed to participate in all of the packages stated below:

Item No.	Item Description	Quantity
Package 1	Supply of Labor: Various repair for Falalop OIHS Bldg. 1-2 (IOM supplied construction materials)	1 lot
Package 2	Supply of Labor: Various repair for Falalop OIHS Bldg. 2-4 (IOM supplied construction materials)	1 lot
Package 3	Supply of Labor: Various repair for Falalop OIHS Bldg. 4-6. (IOM supplied construction materials)	1 lot
Package 4	Supply of Labor: Various repair for Falalop OIHS Bldg. 3 (IOM supplied construction materials)	1 lot
Package 5	Supply of Labor: Various repair for Falalop OIHS Bldg. 10 (IOM supplied construction materials)	1 lot
Package 6	Supply of Labor: Various repair for Falalop OIHS Bldg. 11 (IOM supplied construction materials)	1 lot
Package 7	Supply of Labor: Various repair for Falalop Elementary School Bldg. 1 (IOM supplied construction materials)	1 lot
Package 8	Supply of Labor: Various repair for Falalop Elementary School Bldg. 2 (IOM supplied construction materials)	1 lot
Package 9	Supply of Labor: Various repair for Falalop Elementary School Bldg – Toilet Bldg. (IOM supplied construction materials)	1 lot
Package 10	Supply of Labor: Various repair for Asor Elementary School Bldg. (IOM supplied construction materials)	1 lot

Interested Contractors are strongly encouraged to come in IOM Yap Sub office (see address below) on 30 August 2016, 1:30PM Yap Time, for a Pre-Bid Conference.

With this RFQ is the GIC which includes, Plans, Technical Specifications and administrative requirements that Contractors will need to follow in order to prepare and submit their quotation for consideration by IOM.

Quotation Documents shall be submitted by **hand delivery -sealed envelopes (electronic bids will not be accepted)** to the address below, on or before , **20 September 2016, 3:00 pm Yap Time. Late¹ Quotations will not be accepted.**

1st floor Phase 1, YCA Commercial Center
P.O. Box 9 Colonia, Yap
FSM 96943

IOM will respond to any request for clarification received on or before **06 September, 2016 up to 1600 pm Yap time**

IOM reserves the right to accept or reject any quotations, and to cancel the procurement process and reject all quotations at any time prior to award of Purchase Order or Contract, without thereby incurring any liability to the affected Contractor/s or any obligation to inform the affected Contractor/s of the ground for IOM's action.

Very truly yours,

Lyndon Perez
Procurement Staff/Focal Point

¹ Quotation delivered beyond the prescribed date and time shall be considered late, the envelope shall be immediately returned to the Contractor unopened. The date and time of submission of the quotation shall be recorded. A quotation submission log shall be prepared for the purpose.

GENERAL INSTRUCTION TO CONTRACTORS (GIC)

1. Description of Works

IOM requests prospective Contractors in Yap, FSM to submit Quotation for the complete ***Reconstruction/Repair of Public Infrastructure located in Ulithi Yap State, FSM. IOM will supply all construction materials needed as per attached Bill of Quantities (BoQ).***

The following are the Contractor's required deliverables:

1. Setting up of prefabrication yard and provision of temporary facilities on site which includes: site material warehouse, workers/staff barracks, field office; cooking facilities and toilet facilities within the island identified by the Contractor and approved by IOM. Includes rental payment to land owner for the use of the land or existing facilities if applicable.
2. Provision of transport equipment, manpower and supervision for the hauling of IOM supplied construction materials. Hauling of materials from IOM storage sites to Contractor pre-fabrication yard/site warehouse or construction sites. For hauling of island sites, from IOM island 1st drop off point or staging area to Contractors pre-fabrication yard/site warehouse or construction sites. Includes inventory receipt of materials received and delivered, safety and protection of materials and proper stockpiling and incidentals necessary to complete this item.
3. Provision of equipment, power tools, electric power supplies, water supplies, manpower and supervision and other requirements to complete pre-fabrication of building components in accordance with the IOM supplied and approved fabrication plans or cutting list.
4. Provision of equipment, power tools, electric power supplies, water supplies, manpower and supervision and other requirements to complete installation at site of pre-fabricated building components in accordance with the IOM supplied and approved installation plans or work methodology and specifications.
5. Provision of transport equipment, manpower and supervision for the hauling of building pre-fabricated components and other parts or materials from site fabrication area to final construction site. Includes inventory receipt of materials received and delivered, safety and protection of materials and proper stockpiling and incidentals necessary to complete this item.
6. Provision of workers personal protective equipment (PPE), provision of fabrication site safety and construction site safety signage and protection. Including hygiene and waste facilities for workers and visitors and incidentals necessary to complete this item. Should adhere to IOM Construction Health and Safety plan (CHS) or IOM/Contractor agreed CHS plan.
7. Installation of IOM supplied visibility materials (i.e. stickers, banners, markers) in all construction site and other activities (i.e. training, fabrication, etc.) and incidentals necessary to complete this item.

8. Documentation of the building reconstruction/repair projects from preliminary activities, construction and post construction activities. Includes regular submission of activity photos and reports.
9. Responsible for the concrete design mix compliance and quality test. Should adhere to IOM QA/QC plan or IOM/Contractor agreed QA/QC plan.
10. Convergence with other volunteers (i.e. US Peace Corps) and other stakeholders to promote community participation and involvement. Includes coordination with IOM housing inspectorate team for the QA/QC, Safety and Environmental compliance inspection of new house construction.
11. Provision of project office equipment, supplies and communication requirements and Contractors workers/staff work and entry permit, and necessary immigration documents, staff transport and mobility, as needed in the project implementation.

2. **Corrupt, Fraudulent and Coercive Practices**

IOM requires that all IOM Staff, contractors, manufacturers, suppliers or distributors, observe the highest stand of ethics during the procurement and execution of all contracts. IOM shall reject any proposal put forward by contractors, or where applicable terminate their contract, if it is determined that they have engaged in corrupt, fraudulent, collusive or coercive practices. In pursuance of this policy, IOM defines for purposes of this paragraph the terms set forth below as follows:

- Corrupt practice means the offering, giving, receiving or soliciting, directly or indirectly, of any thing of value to influence the action of the Procuring/Contracting Entity in the procurement process or in contract execution;
- Fraudulent practice is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, the Procuring/Contracting Entity in the procurement process or the execution of a contract, to obtain a financial gain or other benefit to avoid an obligation;
- Collusive practice is an undisclosed arrangement between two or more contractors designed to artificially alter the results of the tender procedure to obtain a financial gain or other benefit;
- Coercive practice is impairing or harming, or threatening to impair or harm, directly or indirectly, any participant in the tender process to influence improperly its activities in a procurement process, or affect the execution of a contract

3. **Conflict of Interest**

A Contractor found to have a conflicting interest to another Contractor or in relation with the Procurement Entity shall be disqualified from participating in a tender. A Contractor may be considered to have conflicting interest under any of the circumstances set forth below:

- A Contractor has controlling shareholders in common with another Contractor;

- A Contractor receives or has received any direct or indirect subsidy from another Contractor;
- A Contractor has the same representative as that of another Contractor for purpose of this quotation;
- A Contractor has a relationship, directly or through their parties, that puts them in a position to have access to information about or influence on the Quotation of another or influence the decision of the Mission/procuring Entity regarding this Quotation process;
- A Contractor who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are subject of the quotation.

4. Eligible Contractor

Only Contractors that are determined eligible shall be considered for award. The Contractor shall fill up and submit the standard IOM Vendor Information Sheet (VIS) (**Annex C**) to establish the Contractor's eligibility together with the Quotation. To qualify for award of the Contract, bidders shall meet the following minimum qualifying criteria

- Volume of construction work for the past *three years* amounted to **USD 300,000.00 (Three Hundred Thousand US Dollars)**;
- Experience as a prime contractor to be validated by presenting at least **two (2) works of a nature and complexity equivalent to the Works**, undertaken over the past 3 years. To comply with this requirement, cost of works cited should be at least **equivalent to 100% of the estimated project cost and should be at least 70 % complete**. Presentation of relevant experience must include the following project information;
 - Project Name/s:
 - Project Address / Location/s:
 - Project Description:
 - Project Cost:
 - Project Gross Floor Area:
 - Project Construction Duration:
 - Project Completion Date:
 - Project Photographs – if available;

Use attached Contractor List of Completed and On-going Project Form (**Annex - G**)

- Proposals for the timely acquisition (own, lease, hire, etc.) of the **essential equipment** listed in the Qualification Information.
- a Project / Construction Manager with minimum three to **five years' experience in works of an equivalent nature and complexity**, including no less than three years as Manager; and
- Working Capital which is **no less than 50% of estimated project cost and/or credit facilities**, e.g. Bank Credit Line which has no less than 100% of estimated project cost.

5. Cost of Quotation Preparation

The Contractor shall bear all costs associated with the preparation and submission of this Quotation and IOM will not in any case be responsible and liable for the cost incurred.

6. Errors, omissions, inaccuracies, variations and clarification in the Quotation Documents

The documents and forms requested for the purpose of soliciting Quotations shall form part of the Contract; hence care should be taken in completing these documents.

Contractors shall not be entitled to base any claims on errors, omissions, or inaccuracies made in the Quotation Documents. Contractors requiring any clarifications on the content of this document may notify IOM **in writing at the following email address.**

Lyndon PEREZ – lyperez@iom.int

t: (+691) 350 8510

m: (+691) 952 5395

or

Marko Anic – manic@iom.int

m: (+691) 952 5395

Edita BORDA – eborda@iom.int

t: (+691) 330 8580

m: (+691) 933 7036

IOM will respond to any request for clarification received on or before **06 September, 2016 up to 3:00 pm Yap time**. Copies of the response including description of the clarification will be given to all Contractors who received this General Instruction, without identifying the source of the inquiry.

7. Confidentiality and Non-Disclosure

All information given in writing to or verbally shared with the Contractor in connection with this General Instruction is to be treated as strictly confidential. The Contractor shall not share or invoke such information to any third party without the prior written approval of IOM. This obligation shall continue after the procurement process has been completed whether or not the Contractor is successful.

8. IOM's Right to Accept any Quotation and to Reject any and all Quotations

IOM reserves the right to accept or reject any Quotation, and to cancel the procurement process and reject all quotations submitted, at any time prior to award of contract, without thereby incurring any liability to the affected Contractor or Contractors or any obligation to inform the affected Contractor or Contractors of the ground for IOM's action.

9. Requirements

9.1 Quotation Documents

The following shall constitute the Quotation Documents to be submitted by the Contractors:

- 1.) Quotation Form (Annex A)
- 2.) Bill of Quantities Form (Annex B)
- 3.) Vendor Information Sheet Form (Annex C)
- 4.) Construction Schedule Form (Annex D)
- 5.) Key Supervisory Staff Schedule Form (Annex E)
- 6.) Equipment Schedule Form (Annex F)

- 7.) List of Completed and On-going Projects Form (G)
- 8.) Plans and Specifications (Annex H)
- 9.) Quotation Security Form(Annex I)

Contractors are required to use the forms provided as Annexes in this document.

9.2 Quotation Form

The Quotation Form (**Annex A**) and Bill of Quantities Form (**Annex B**) and other required documents shall be **duly signed and accomplished and typewritten or written in indelible ink**. Any correction made to the prices, rates or to any other information shall be rewritten in indelible ink and initialed by the person signing the Quotation Form.

The language of the Quotations shall be **English** and prices shall be quoted in **United States DOLLAR (USD)**.

Prices quoted by the Contractor shall be fixed during the Contractors performance of the contract and shall not be subjected to price escalation and variation on any account, unless otherwise approved by IOM. A submitted Quotation with an adjustable price quotation will be treated as non-responsive and will be rejected.

9.3 Validity of Quotation Price

Quotation shall remain valid for **45 calendar days** after the deadline for quotation submission and must be accompanied by a **Quotation Security in the amount of 2.5% of the total Quotation price**. The form of Security is either a Bank Guarantee from a reputable Bank or a Bond from a duly licensed Commercial Bonding company.

In exceptional circumstances, prior to expiry of the period of validity of quotations, IOM may request that the Contractors extend the period of validity for a specified additional period. The request and the response thereto shall be made in writing. A Contractor agreeing to the request will not be required or permitted to modify its quotation.

9.4 Documents Establishing Contractor's Eligibility and Qualification

The Contractor shall furnish, as part of its quotation, documents establishing the Contractors' eligibility to submit quotation and its qualifications to perform the Contract if its Quotation is accepted. IOM's standard Vendors Information Sheet shall be used for this purpose (**Annex C**). The documentary evidence of the Contractor's qualifications to perform the Contract if its Quotation is accepted shall be established to IOM's satisfaction:

- (a) that the Contractor has the financial and technical capacity and track record necessary to perform the contract;
- (b) that the Contractor meets other qualification criteria.

10. Submission of Quotations

Contractor is allowed to submit quotation for all packages.

The Quotation Documents as stated in item 9.1(Quotation Documents) shall be submitted in **two (2) copies**, one (1) **original** and one (1) **duplicate** and in a **sealed envelope**. The Contractor must seal the “Original” and “Copy” of the Quotation Documents as stated in item 9.1 and the envelopes shall be addressed to

IOM Yap Office
1st floor Phase 1, YCA Commercial Center
P.O. Box 9 Colonia, Yap
FSM 96943

Quotation Documents shall be submitted by **hand delivery (electronic bids will not be accepted)** to the above address on or before **20 September 2016, 3:00 pm Yap Time. Late² Quotations will not be accepted.**

11. Opening of Quotations

At the indicated time and place, the opening of Quotations shall be carried out by IOM Bids Evaluation and Award Committee (BEAC) on **20 September, 2016**. IOM reserve the right to conduct opening of Quotations in public or not.

12. Acceptance of Quotations

IOM is not bound to take an immediate decision on the acceptability or unacceptability of Quotations at the time of their opening.

13. Rejection of Quotations

Quotation can be rejected for the following reasons:

- (a) the Quotation is not presented in accordance with this General Instruction;
- (c) the Quotation Form or any document which is part of the Quotation Document is not signed;
- (d) the Contractor is currently under list of blacklisted Contractors;
- (e) the Contractor offer imposes certain basic conditions unacceptable to IOM
- (f) the offered price is above the approved budget.

² Quotation delivered beyond the prescribed date and time shall be considered late, the envelope shall be immediately returned to the Contractor unopened. The date and time of submission of the quotation shall be recorded. A quotation submission log shall be prepared for the purpose.

IOM is not bound to accept any offer received and reserves the right to waive any minor defect in an offer, provided, however, that such minor defect (i) does not modify the substance of the offer and (ii) does not change the relative ranking of the Contractors.

14. Evaluation of Quotations

IOM shall evaluate and compare the Quotations on the basis of the following:

- (a) Completeness and responsiveness of the documents mentioned in 9.1;
- (b) Contractors technical and financial capacity to perform the Contract;

- (c) Compliance with construction schedule and viable methodology offered;
- (d) Compliance with technical specifications;
- (e) Contractors availability and capacity of equipment;
- (f) Price.

Arithmetical errors will be corrected on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Contractor does not accept the correction of the errors, its Quotation will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.

15. Post Qualification

Prior to award, post-qualification will be carried out by IOM to further determine the selected Contractor's technical and financial capability to perform the contract. IOM shall verify and validate any documents/information submitted and shall conduct ocular inspection of the Contractor's office, plant and equipment and previous projects.

16. Award of Contract

The Contractor that has submitted the lowest evaluated Price, substantially responsive to the requirements of this General Instruction and who has been determined to be qualified to perform the contract shall be selected and awarded the contract.

IOM shall notify the selected Contractor through a Notice of Award. IOM shall also notify in writing, the other Contractors who were not selected without disclosing the reason for rejection.

17. Delivery Site and Period of Delivery

The works shall be done in *Falalop*,

The Works must be completed within *90 calendar days* after five days upon receipt of the Notice to Proceed (NTP

18. Liquidated Damages

If the Contractor fails to deliver the works within the completion period specified in Clause 17 above, a penalty payment of **0.1% of the cost of unfinished Works** for every day of breach of completion schedule will be requested.

19. Payment

Payment shall be made only upon IOM's acceptance of the Works, as **certified by IOM Project Engineer and QA/QC Engineer** and upon IOM's receipt of invoice. Progressive billing is allowed based on the completed milestone stated on the payment schedule of the contract.

20. Retention Money

There will be retention of **10% of each payment**, as security for the quality of workmanship, conformance with plans and specifications, and third party liabilities. Notwithstanding the provisions of the Contract, the 10% retention shall be released after the Contractor has complied with the requirements of the Certificate of Final Acceptance and the warranty period of one year. The Contractor has the option to substitute the cash retained with an acceptable Bank Guarantee.

21. Settlement of Dispute

The United Nations Commission on International Trade Law (UNCITRAL) arbitration rules will apply for any dispute, controversy or claim that will arise in relation to the procurement process.

QUOTATION FORM

Date : _____

To : _____

Having examined the General Instruction for the *Repair/Reconstruction of Public Infrastructure and Utilities Project (RPIUP)*, the receipt of which is hereby duly acknowledge, I, representing _____ *[name of company]* offer to execute the requested works in conformity with the General Instruction for the total Lump Sum amount of _____ (USD _____) *[total bid amount in words and figures and currencies]* in accordance with the Priced Bill of Quantities which is herewith attached and form part of this Quotation.

I undertake if my offer is accepted, to deliver the Works in accordance with the Bill of Quantities, delivery schedule, plans and specifications.

If my Bid is accepted, I will obtain the guarantee of a bank in a sum equivalent to 10% (Performance Security) of the total amount of the Contract Price for the due performance of the Contract, in the form prescribed by IOM.

I agree to abide by this Quotation for the Validity Period specified in the General Instruction which may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Quotation Form, together with your Notice of Award shall constitute a binding agreement between us.

I hereby certify that this Quotation complies with the requirements stipulated in the General Instruction.

Dated this _____ day of _____ 20__.

[signature over printed name]

[in the capacity of]

Duly authorized to sign Quotation for and on behalf of
_____ *[name of company]*

BILL OF QUANTITIES

Project: Typhoon Maysak Reconstruction Project (TMRP)
Repair/Reconstruction of Public Infrastructure and Utilities Project (RPIUP)

[see separate excel sheet attached]

VENDOR INFORMATION SHEET (VIS)

Name of the Company _____

Address Leased Owned Area: _____sqm

House No _____
Street Name _____
Postal Code _____
City _____
Region _____
Country _____

Contact Numbers/Address

Telephone Nos. _____ Contact Person: _____

Fax No. _____

E mail Address _____ Website: _____

Location of Plant/Warehouse Leased Owned Area: _____sqm

Business Organization Corporation Partnership Sole Proprietorship

Business License No.: _____ Place/Date Issued: _____ Expiry Date _____

No. of Personnel _____ Regular _____ Contractual/Casual _____

Nature of Business/Trade

- | | | |
|--|--|---|
| <input type="checkbox"/> Manufacturer | <input type="checkbox"/> Authorized Dealer | <input type="checkbox"/> Information Services |
| <input type="checkbox"/> Wholesaler | <input type="checkbox"/> Retailer | <input type="checkbox"/> Computer Hardware |
| <input type="checkbox"/> Trader | <input type="checkbox"/> Importer | <input type="checkbox"/> Service Bureau |
| <input type="checkbox"/> Site Development/
Construction | <input type="checkbox"/> Consultancy | <input type="checkbox"/> Others _____ |

Number of Years in business: _____

Complete Products & Services

Payment Details

Payment Method Cash Check Bank Transfer Others

Currency Loc.Currency USD EUR Others

Terms of Payment 30 days 15 days 7 days upon receipt of invoice

Advance Payment Yes No % of the Total PO/Contract

Bank Details:

Bank Name _____

Bldg and Street _____

City _____

Country _____

Postal Code _____

Country _____

Bank Account Name _____

Bank Account No. _____

Swift Code _____

Iban Number _____

Key Personnel & Contacts (Authorized to sign and accept PO/Contracts & other commercial documents)

Name	Title/Position	Signature
_____	_____	_____
_____	_____	_____
_____	_____	_____

Companies with whom you have been dealing for the past two years with approximate value in US Dollars:

Company Name	Business Value	Contact Person/Tel. No.
_____	_____	_____
_____	_____	_____
_____	_____	_____

Have you ever provided products and/or services to any mission/office of IOM?

Yes No

If yes, list the department and name of the personnel to whom you provided such goods and/or services.

Name of Person	Mission/Office	Items Purchased
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Do you have any relative who worked with us at one time or another, or are presently employed with IOM? If yes, kindly state name and relationship.

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Trade Reference

Company	Contact Person	Contact Number
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Banking Reference

Bank	Contact Person	Contact Number
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

REQUIREMENTS CHECK LIST

Please submit the following documents together with the Information Sheet:

No.	Document	For IOM use only	
		Submitted	Not Applicable
1	Company Profile (including the names of owners, key officers, technical personnel)		
2	Company's Articles of Incorporation, Partnership or Corporation, whichever is applicable, including amendments thereto, if any.		
3	Certificate of Registration from host country's Security & Exchange Commission or similar government agency/department/ministry		
4	Valid Government Permits/Licenses		
5	Audited Financial Statements for the last 3 years*		
6	Certificates from the Principals (e.g. Manufacturer's Authorization, Certificate of Exclusive Distributorship, Any certificate for the purpose, indicating name, complete address and contact details)		
7	Catalogues/Brochures		
8	List of Plants/Warehouse/Service Facilities		
9	List of Offices/Distribution Centers/Service Centers		
10	Quality and Safety Standard Document / ISO 9001		
11	List of all contracts entered into for the last 3 years (indicate whether completed or ongoing) *		
12	Certification that Non-performance of contract did not occur within the last 3 years prior to application for evaluation based on all information on fully settled disputes or litigation		
13	For Construction Projects: List of machines & equipment (<i>include brand, capacity and indication if the equipment are owned or leased by the Contractor</i>)		

* For Competitive Biddings, number of years may increase depending on the estimated contract amount.

** Indicate if an item is not applicable. Failure to provide any of the documents mentioned above will result in automatic "failed" rating.

I hereby certify that the information above are true and correct. I am also authorizing IOM to validate all claims with concerned authorities.

Received by:

Signature

Signature

Printed Name

Printed Name

Position/Title

Position/Title

Date

Date

FOR IOM USE ONLY

Purchasing Organization _____

Account Group _____

Industry 001 002 003

where 001 - Transportation related to movement of migrants

002 - Goods (e.g. supplies, materials, tools)

003 - Services (e.g. professional services, consultancy, maintenance)

Vendor Type Global Local

CONSTRUCTION SCHEDULE

(Bar Chart/PERT CPM/S-Curve or may use other acceptable format to illustrate the construction schedule. The Contractor may use extra pages to furnish additional information)

Task No.	Task Description	Duration (Wks)							

Contractors authorized signature over printed name

KEY SUPERVISORY STAFF SCHEDULE
(to be assigned for the proposed project)

Name	Position	Yrs. w/ the Firm	Qualification	Largest Cost of Project Handled	Years of Experienced On said Position
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Attached CV if not yet attached at the eligibility documents submitted.

We hereby certify that the above key supervisory staff is available for use in the execution of the contract.

 Contractors authorized signature over printed name

EQUIPMENT SCHEDULE
(to be used for the proposed project)

Item No.	Type/description	Capacity	Qty	Age	Condition/Location

Indicate if it is owned or to be leased.

We hereby certify that the above plant and equipment are available for use in the execution of the contract.

Contractors authorized signature over printed name

LIST OF COMPLETED PROJECTS AND ON GOING

Item No.	Project Name/Description	Owner	Location	Project Cost	Project Duration	Date Completed/ Completion Date	% Complete

Contractors authorized signature over printed name

PLANS AND SPECIFICATIONS

[see separate volume attached]

QUOTATION SECURITY (Bank Guarantee)

WHEREAS, *[name of Contractor]* (hereinafter called “the Contractor”) has submitted his Quotation dated *[date]* for the Construction of *[description of Works]* (hereinafter called “the Works”).

KNOW ALL PEOPLE by these presents that We *[name of Bank]* of *[name of country]* having our registered office at *[address]* (hereinafter called “the Bank”) are bound unto *[name of IOM]* (hereinafter called “the Employer”) in the sum of *[amount]* for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors, and assigns by these presents.

SEALED with the Common Seal of the said Bank this *[day]* day of *[month]*, *[year]*.

THE CONDITIONS of this obligation are:

- (1) If, after Quotation opening, the Contractor withdraws his Quote during the period of price validity specified in the Quotation Form; or
- (2) If the Bidder having been notified of the acceptance of his Quote by the Employer during the period of the Price validity:
 - (a) fails or refuses to execute the Contract in accordance with the General Instruction to Contractors, if required; or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the General Instruction to Contractors; or
 - (c) does not accept the correction of the Price pursuant to Clause 14,

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer’s having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the two conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date 28 days after the date of the expiration of the Price Validity, as stated in the General Instructions to Contractors or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK

WITNESS _____ SEAL

[signature, name, and address]

