



INVITATION TO QUOTE

Date: 29th of January 2024

Project Title: **Digital Government Transformation Project (DGTP)**

Source of Funding: **Grant No. P172611**

Contract Ref: **SX-NRPB-374769-GO-RFQ**

1. This project is financed by the World Bank through the above grant. The Sint Maarten National Recovery Program Bureau (NRPB) invites sealed quotations from eligible bidders for the supply of two GEO Mapping devices **Continuously Operating Reference Stations (CORS)** equipment required to set up two (2) CORS base stations to be used by Kadaster.
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 to the address below or sent through email **on or before February 29th, 2024**, at midnight (local time). Late quotations may be rejected.
5. The address referred to above is:

***National Recovery Program Bureau
No. 57 Walter J.A. Nisbeth Road
Philipsburg, Sint Maarten
Attn: Santiago IBARGUEN
E-mail: procurement@nrpbsxm.org***



REQUEST FOR QUOTATION (RFQ)

Date: 25th of January 2024

Project Title: **Digital Government Transformation Project (DGTP)**

Source of Funding: **Grant No. P172611**

Contract Name: **Supply of Equipment for Two (2) GEO Mapping Continuously Operating Reference Stations (CORS) to be used by Kadaster**

Contract Ref: **SX-NRPB-374769-GO-RFQ**

Dear Supplier,

1. You are invited to submit your price quotation(s) for the supply of the following items:
 - a. **Two (2) Leica AR10 antennas** with mounting brackets and cabling.
 - b. **Two (2) Leica GR30 reference servers** with internal battery, PSU and cabling.
 - c. **Two (2) suitable main power supplies.**
 - d. **Two (2) UPS** power backup.
 - e. Internet connection.
 - f. Any other sundry items necessary for commissioning and operation.

Information on technical specifications is attached in **Attachment 1 to this RFQ.**

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) may be submitted by hand delivery, post or electronically at the following address:

***National Recovery Program Bureau
No. 57 Walter J.A. Nisbeth Road
Philipsburg, Sint Maarten
Attn: Santiago IBARGUEN
Telephone: +1 721-542-8887
E-mail address: procurement@nrpbxm.org***

4. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in above Paragraph 3 is **on or before February 29th, 2024**, at midnight (local time).
5. Your quotation in 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.



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. PRICES¹
 - a) For Goods supplied domestically: The prices should be quoted in USD (United States Dollars) for the total price of EX-WORKS (ex-factory, ex-warehouse, etc.) plus the price of delivery to the final destination: Philipsburg, Sint Maarten.
 - b) For Goods to be imported: the prices should be quoted in USD (United States Dollars) for the total CIP price, to Sint Maarten.
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.

¹ The Purchaser can also select DDP price if no problem is expected for the potential bidders to handle custom duty and other clearance issues.



11. Further information can be obtained from:

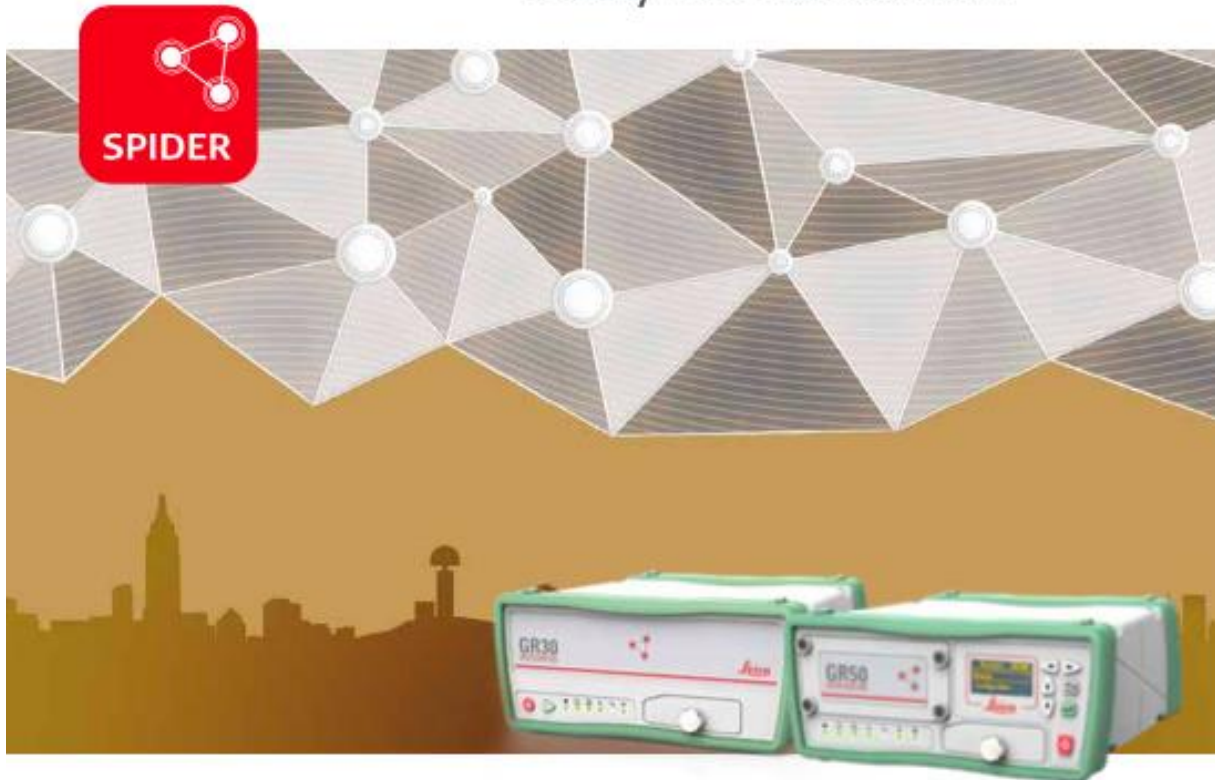
***National Recovery Program Bureau
No. 57 Walter J.A. Nisbeth Road
Philipsburg , Sint Maarten***
Name of contact person: ***Santiago Ibarguen***
Telephone: ***+1 721-542-8887***
E-mail: procurement@nrpbsxm.org

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



ATTACHMENT 1 TO THIS RFQ

Leica GR30 & GR50 Versatile solutions for today and tomorrow



GNSS Performance

Prepared for the constantly changing requirements of GNSS technology, the GR30 and GR50 reference servers are optimised with multi-frequency, 555 channel capabilities. All GNSS installations are certain of receiving and delivering highly accurate and reliable data – today and tomorrow. Rugged and reliable, the GR-series comes with innovative SmartTrack+ technology, ensuring superior quality data even under the harshest conditions.



Smart and Reliable

From RTK, static networks or single base stations to structural monitoring, atmospheric and seismic studies or offshore positioning; all GNSS applications will find a highly reliable solution in the GR-series reference server. Reliable with highly redundant communication, low power consumption and data logging. Smart because RefWorx software offers the highest versatility.

ACC»

Customer care is only a click away

Through Active Customer Care (ACC), a global network of experienced professionals is ready to expertly guide you through any challenge. Eliminate delays with superior technical service, finish jobs faster and avoid costly site revisits with excellent consultancy support. Control your costs with a tailored Customer Care Package, giving you peace of mind you're covered anywhere, anytime.



- when it has to be **right**

Leica
Geosystems



Leica GR30 & GR50



GNSS TECHNOLOGY

Leica SmartTrack+ Very low noise GNSS carrier phase measurements (<0.5 mm rms). Signal acquisition < 30 s¹. Industry-leading Pulse Aperture Correlator (PAC) multipath mitigation technology. Advanced radio frequency power spectrum analysis and interference mitigation on all GNSS bands.

GNSS Signals² GPS (L1, L2P(Y), L2C, L5); GLONASS (L1, L2P, L2C, L3)³; Galileo (E1, E5a, E5b, AHBOC, E6)⁴; BeiDou (B1, B2, B3)⁵; QZSS (L1, L2C, L5); NavIC L5; SBAS (WAAS, EGNOS, GAGAN, MSAS)

Number of channels 555 universal tracking channels

MEASUREMENT PERFORMANCE AND ACCURACY⁶

Code differential Hz: 0.25 m + 1 ppm / V: 0.5 m + 1 ppm

Site Monitor	RTK Positioning modes:	Reference station (smoothed)	Monitoring (instantaneous)	Network RTK (instantaneous)
	Single baseline (<30 km):	Hz: 6 mm + 1 ppm V: 10 mm + 1 ppm	Hz: 8 mm + 1 ppm V: 15 mm + 1 ppm	Hz: 8 mm + 1 ppm V: 15 mm + 1 ppm
	VR5, FKP, iMAX, MAC (RTCM SC 104):	Hz: 6 mm + 0.5 ppm V: 10 mm + 0.5 ppm	Hz: 8 mm + 0.5 ppm V: 15 mm + 0.5 ppm	Hz: 8 mm + 0.5 ppm V: 15 mm + 0.5 ppm
	Time for initialisation (typical):	10s	10s	4s

VADASE Velocity and displacement engine: Velocity accuracy: Hz: 0.003 m/s, V: 0.005 m/s. Typical velocity derived displacement sensitivity: Hz: 1 cm/s, V: 2 cm/s

PORTS AND CONNECTORS, COMMUNICATIONS

Ruggedized RJ45 Ethernet / Power over Eth. Serial RS232 / Slot-in / WLAN or Bluetooth [®] USB client (PC or tablet) / USB host (ext. disk) External oscillator / Event input / PPS Out Dual-Power Input	1 / - 1 / 1 / - 1 / - 1 / - / - 1	1 / Yes 2 / 1 / 1 1 / 1 1 / 1 / 1 1
Internal removable battery and built-in charger	-	GEB242 (up to 24h backup)
Slot-in communication interface	Exchangeable radio/GSM/GPRS/UMTS devices supported. Automatic gateway routing provides backup of internet access for continuity of communications.	

ELECTRICAL, PHYSICAL AND ENVIRONMENTAL

Power supply	Nominal 24 V DC, range 10.5 – 28 V DC. Two external power inputs.	
Power consumption	3.5 W typical, 24 V at 145 mA	3.1 W typical, 24 V at 130 mA
Dimension / weight (with rubber bumpers)	20 x 200 x 94 mm / 1.67kg	20 x 200 x 94 mm / 2.01 kg
Temperature	Operating: -40 to 65 °C, Storage: -40 to 80 °C	
Humidity	Up to 100%	
Vibration	Withstands strong vibration during operation. Compliance with ISO9022-38-08 and MIL-STD-810G - 514.6-Cat.24	
Drop	Withstands 1 m drop onto hard surfaces.	
Proof against water, sand and dust	IP67 (IEC 60529) and MIL-STD-810G - 512.5-1 Dust tight, protected against water jets. Waterproof up to 1 m temporary submersion.	

GENERAL

User interface	Web interface for full receiver control and status information.	
	On / Off and 1x function button 6x LED for power, memory, logging, RT out, RT in, position	On / Off and 6x button keypad, Display, 7x LED for power, memory, logging, RT out, RT in, position, Bluetooth [®]
Data logging	Removable SD card up to 32 GB. 12 parallel logging sessions. Data rates up to 50 Hz. RINEX 2.11/3.xx, Hatanaka and Leica MDB formats including zip compression.	
Data streaming	Up to 20 parallel data streams with multiple connections. Data rates up to 50 Hz. Supports Leica, Leica 4G, CWR, CWR+, RTCM v2.1/2.2/2.3/3.2, BINEX, NMEA 0183 V 2.20 and proprietary formats via TCP/IP, Ntrip, serial, USB and Bluetooth [®]	
RefWorks Web and FTP Services	Full control and configuration of the receiver over a web browser. Internet connection sharing (ICS) using the GR50 as a internet gateway for connected devices. Ntrip server (source), client and caster functionality with unlimited mount points. Secure access using HTTPS, SSL certificates, access management and port blocking. FTP server and FTP client (push), Email notification, SNMP support.	

¹ Hot start (typical). Cold start <40 s (typical).

² The tracking capability for a specific satellite system is based on publicly available information. For cases where public information is subject to change or not yet available Leica Geosystems cannot guarantee full compatibility.

³ Hardware ready for: GLONASS L3, L5 CDMA and Galileo E6 will be provided through future firmware upgrade.
⁴ Designed for BeiDou Phase 2, Phase 3 compatibility. B2 will be provided through future firmware upgrade.

⁵ Measurement precision, accuracy in position and height, reliability and time for initialisation are dependent upon various factors including the number of satellites tracked, the observation time, the ephemeris accuracy, the atmospheric conditions, multipath and resolved ambiguities. Figures quoted are RMS (root mean square) and assume normal to favourable conditions.

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Leica Geosystems AG
www.leica-geosystems.com



- when it has to be right

Leica
Geosystems



ATTACHMENT 2 TO THIS RFQ

COPY



Tax Administration Sint Maarten
Inspectorate Unit
Attn. Mrs. Van Grinsven and Mr. Aalbers
Vineyard Building



Goltfinch Road 11
Ponte Blanche
St. Maarten

T: +1721 542 0448

ma@bakertillysxm.com
www.bakertilly.sx

Sint Maarten, April 6th 2021

Regarding: request TOT exemption for National Recovery Plan Bureau's "Digital Government Transformation Project".

Dear Mrs. van Grinsven, Mr. Aalbers,

On behalf of the National Recovery Plan Bureau, hereafter to be referred to as "NRPB" we kindly request your attention for the following.

1. Introduction

In the past, the NRPB has requested the Tax Administration for a ruling (in Dutch: "standpuntbepaling") regarding the application of the exemption as meant in article 8, section 11 of the turnover tax ordinance to the Sint Maarten Emergency Recovery Project 1¹. This project was financed through the World Bank Trust Fund² which in its turn was funded by the Government of the Netherlands³. In the response from the Tax Administration dated August 27th 2018⁴, the aforementioned exemption for the turnover tax (hereafter: "TOT") was declared applicable.

2. Request

Attached you may find the Grant Agreement⁵ for the "Digital Government Transformation Project" (hereafter: "DGTP"). The objective of this project is aimed at the following aspects of the St. Maarten Government:

1. Strengthening the legal, regulatory and institutional environment;
2. Building digital platforms to enable service delivery;
3. User-centered public services;
4. Contingent Emergency Response Component.

For the execution of the DGTP, the NRPB may contract independent contractors. These contractors will supply goods or render services. All criteria of article 8, section 11 of the turnover tax ordinance are therefore met.

¹ We refer to the request letter from Mrs. Leona Romeo-Marin dated July 11th 2018 with reference number 7957.

² Article 3.01 of the Grant Agreement.

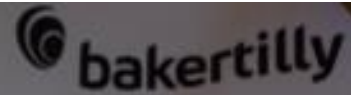
³ As stipulated in article 3.03 of the Grant Agreement in conjunction with Definition 11 of the Appendix.

⁴ Identifying mark MABRF/15a2-18

⁵ Grant Number TF0B4218-SX

ACCOUNTANCY • TAX • ADVISORY

Baker Tilly St. Maarten B.V. trading as Baker Tilly is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. The assignments we carry out are always subject to our General Terms and Conditions. A copy of these General Terms and Conditions can be obtained via <https://www.bakertillydutchcaribbean.com/terms-conditions/>. At your request, a copy of our General Terms and Conditions will be sent to you free of charge.



As soon as possible after all (sub)contractors for the DGTP are known, we will provide you with:

1. An overview of (sub) contractors including CRIS numbers (where applicable);
2. The amount to which the exemption applies per (sub contractor) as per the agreement between NRPB and the independent contractor.

The duration of the grant agreement is from March 25th 2021 to May 30th 2025.

3. Conclusion

NRPB executes projects that are aimed at the recovery of St. Maarten after Hurricane Irma. All these projects are funded through the World Bank which in turn, for this purpose, is funded by the Netherlands. The details of the project and the funding are laid down in Grant Agreements.

NRPB has received confirmation from the tax office that a previous project, ERP-1, is exempt from turnover tax pursuant to article 8, section 11 of the turnover tax ordinance.

DGTP is from a fiscal perspective similar to ERP-1 in the sense that it is funded based on the same conditions. On a project level, FRLP therefore can also be entitled to the application of the aforementioned TOT exemption.

We kindly request you to confirm the applicability of the TOT exemption to the DGTP project by signing a copy of this letter.

We trust that we have informed you sufficiently. In case of any questions, please do not hesitate to contact us.

Sincerely,
on behalf of Baker Tilly

M.C. Tervoort LL.M.

For approval:
DGTP project





NOTIFICATION OF AWARD (RFQ-GOODS)

[date]

To: *[name and address of the Supplier]*

Project Title: Digital government transformation project

Source of Funding: Loan/Credit No. P172611

Contract Name: Supply of Equipment for Two (2) GEO Mapping Continuously Operating Reference Stations (CORS) to be used by Kadaster

Contract Ref: SX-NRPB-374769-GO-RFQ

Notification of Award

This is to notify you that your Quotation dated *[insert date]* for supply of *[insert name of the contract and identification number]* is hereby accepted for the Contract Amount of *[insert currency and amount in numbers and words]*, as corrected and modified in accordance with the Request for Quotation.

You are hereby required to counter-sign the attached Contract Agreement (including Annexes) and return it to the Purchaser within seven (7) days of receipt of this Notification.

Sincerely,

Name and title of the Purchaser's authorized person

Attachment: Contract Agreement (with Annexes) completed and signed by Purchaser



FORM OF CONTRACT (RFQ-GOODS)

Project Title: Digital government transformation project

Source of Funding: Loan/Credit No. P172611

Contract Name: Supply of Equipment for Two (2) GEO Mapping Continuously Operating Reference Stations (CORS) to be used by Kadaster

Contract Ref: SX-NRPB-374769-GO-RFQ

THIS AGREEMENT number _____ made on ____(day)__, ____(month)__, ____(year)__ 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 _____ (description of goods) 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 country of Sint Maarten.
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 Sint Maarten.
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.

Inspections and Audits

9. The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.
10. 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 Name: Digital government transformation project

Purchaser: National Recovery Program Bureau

Contract Name: Supply of Equipment for Two (2) GEO Mapping Continuously Operating Reference Stations (CORS) to be used by Kadaster

Contract Ref: SX-NRPB-374769-GO-RFQ

1. Prices and Schedules for Supply

(a) For domestically supplied Goods:

Sl. No.	Item No	Description of Goods	Quantity	Unit Price	Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)	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	Leica AR10 antenna with mounting bracket and cabling	2			
	2	Leica GR30 reference server with internal battery, PSU and cabling	2			
	3	suitable mains power supply	2			
	4	UPS power backup	2			
	5	Other sundry items	As required			



(b) For Goods to be imported:

Sl. No.	Item No	Description of Goods	Quantity	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>

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 Philipsburg, Sint Maarten.
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 domestically supplied Goods: 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, for the respective delivery. Payment shall be made by bank transfer to the account of the supplier. In case of very small amounts and non-availability of bank facilities in remote areas, payment may be made in cash by the Purchaser against a receipt.
 - b) For imported Goods: If goods are imported specifically for this Contract:

100% of the Accepted Contract Amount shall be paid against delivery of shipping documents, through an irrevocable and confirmed Letter of Credit, opened by _____ (*name of the bank in Purchaser's country*) in favour of the _____ (*Supplier to provide name of his bank*)

OR

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.

[Purchaser to choose one option and delete the other].

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: TECHNICAL SPECIFICATIONS

Project Name: Digital government transformation project

Purchaser: National Recovery Program Bureau

Contract Name: Supply of Equipment for Two (2) GEO Mapping Continuously Operating Reference Stations (CORS) to be used by Kadaster

Contract Ref: SX-NRPB-374769-GO-RFQ

Title of Goods

- (i) General Description
- (ii) Specific details and technical standards
- (iii) Performance Parameters
- (iv) Warranty requirements
- (vi) Training requirements (if any)



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 Name: Digital Government Transformation Project

Contract Name: Supply of Equipment for Two (2) GEO Mapping Continuously Operating Reference Stations (CORS) to be used by Kadaster

Contract Ref: SX-NRPB-374769-NC-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 Name: Digital government transformation project

Contract Name: Supply of Equipment for Two (2) GEO Mapping Continuously Operating Reference Stations (CORS) to be used by Kadaster

Contract Ref: SX-NRPB-374769-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: _____