



**GOVERNMENT OF THE
FEDERATED STATES OF MICRONESIA**
Department of Transportation, Communications & Infrastructure
P.O. Box PS-2, Pohnpei, FM 96941
Tel.: (691) 320-2865 Fax: (691) 320-5853

REQUEST FOR QUOTATION - GOODS (RFQG)

Date of Issuance: April 21, 2025

Project Title: **RFQ No. 2025-001 YSPSC Supply and Delivery of Heavy-Duty Trucks/ Equipment**

Source of Funds: **US Compact IMF**

To: **Utility Equipment Suppliers, International**

Sir/Madam:

1. The Department of Transport, Communication and Infrastructure, for and on behalf of the FSM National Government, hereby requests you to submit price quotation/(s) for the supply of the following items:
 - (i) 2024 Peterbilt Model 537 4x4 Chassis Trucks x 2
 - (ii) Versalift TMD2047-T Digger Derrick x 1
 - (iii) Versalift Hydraulic Bucket Lift x 1
 - (iv) Training

To assist you in the preparation of your price quotation we enclose the necessary **Supply and Delivery Schedule, Technical Specifications, Form of Quotation and Draft Contract**.

2. To be qualified, you must have experience as a manufacturer or authorized supplier of the items covered by this **Request for Quotation** and, as evidence, you must also attach a document of your experience as supplier in at least one contract in the last 3 years of a size and nature similar to the items in the supply schedule of this contract.
3. Your quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Contract**.

Preparation of Quotations

- (a) Your price quotation/(s) shall be for all the items as described in attached documents and submitted only in the attached **Form of Quotation** with the priced **Supply, Delivery and Price Schedule**. The currency of quoted prices and payment shall be United States Dollars (USD)
- (b) The prices should be quoted for supply and delivery to **Colonia, Yap**, Federated States of Micronesia (FSM) and should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information in English for each item quoted, including names and addresses of firms providing after-sales service facilities in FSM or Guam.
- (c) You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your **Form of Quotation**, your quotation will not be considered further.

- (d) You shall submit one original of the **Form of Quotation**, and clearly marked “Original”. In addition, you shall also submit one copy marked as “COPY”. In case of any discrepancy between the Original and Copy, the original shall prevail.
- (e) Your quotation(s) should be valid for a period of 30 days from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of Suppliers for the project for two years

Submission and Opening

- (f) Your **Form of Quotation** with the required documents may be submitted electronically by email to the following address:

E-mail: pmu@tci.gov.fm

CC E-mail: pdrakes@pmoyapstate.com

Email Subject: **RFQ No. 2025- 001 YSPSC Supply and Delivery of Heavy-Duty Trucks/ Equipment**

Proposals shall be received until **12:00 p.m.** on **May 20, 2025**, Yap local time. **Any proposal received after the date and time listed above will be returned and will not be considered and rejected.**

Proposals thus received will be publicly opened and evaluated by the Government Evaluation Committee online, at **2:00 p.m.**, Pohnpei local time, on **May 21, 2025**. A link for the public opening will be provided through the Department of TC&I website.

Evaluation and Comparison

- (g) Quotations determined to be substantially responsive to this **Request for Quotation** will be evaluated by comparison of their offer prices. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this **Request for Quotation**.
- (h) In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - (i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - (ii) 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.

If you refuse to accept the correction, your quotation will be rejected.

Award of Contract

- (i) The Purchaser shall award the contract to the Supplier whose quotation has been determined to be substantially responsive to this **Request for Quotation** and who has offered the lowest price quotation.
- (j) The Supplier whose quotation has been accepted will be notified by the Purchaser within Seven (7) days from the date of submission of quotation through the return of a copy of the **Form of Quotation** with **Acceptance** signed by the authorized representative of the Purchaser.

(k) The successful Supplier shall sign the **Contract** governed by the **Contract Terms and Conditions**.

4. Further information can be obtained from:

Name : **Mr. Patrick Drakes**
E-mail : **pdrakes@pmoyapstate.com**

5. You/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, are not, or have never been, temporarily suspended, debarred, declared ineligible, or blacklisted by the purchaser's country, any international organization, and other donor agency.

If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details (as applicable to each joint venture partner, associate, parent company, affiliate, subsidiaries, subcontractors, and/or suppliers):

(a) Name of Institution: _____

(b) Period of debarment, ineligibility, or blacklisting (start and end date): _____

(c) Reason for the debarment, ineligibility, or blacklisting: _____

6. You/your firm's, joint venture partners', associates', parent company's affiliates' or subsidiaries', including any subcontractors' or suppliers', key officers and directors have not been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.

If so charged or convicted, please state details:

(a) Nature of the offense/violation: _____

(b) Court/Area of jurisdiction: _____

(c) Resolution (i.e. dismissed; settled; convicted/duration of penalty): _____

(d) Other relevant details:

7. A bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified.

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



Carlson D. Apis
Secretary
Department of Transportation,
Communications & Infrastructure
Federated States of Micronesia