



Ministry of Livestock, Fisheries and Rural Development

World Bank (IDA) Grant No: H814MM

**Invitation for Quotations (Shopping Method)
For Procurement of G.11 GSM Mobile Phone (Handset)**

Issued Date: August 7, 2015

Invitation for Quotation (IFQ) for the Supply of GSM Mobile Phone (Handset)

Date: August 7, 2015

Ref No: G11 -2015

(Name of Supplier):

1. The Department of Rural Development has received the Grant from the International Development Association (IDA) towards the cost of the National Community Driven Development Project, IDA Grant No: H814MM, and intends to apply part of the proceeds toward payments under the Contract/Purchase Order for GSM Mobile Phone (Handset).

2. The Department of Rural Development now invites sealed quotations from eligible Suppliers for GSM Mobile phone (Handsets):

| Item Number | Item | Unit | Quantity | Delivery Final Destination |
|-------------|---------------------------|------|----------|--|
| 1 | GSM Mobile Phone(Handset) | Set | 36 | Department of Rural Development, Office No.(14), Nay Pyi Taw |

3. Quotation competition will be conducted through the Shopping Procedures as specified in the World Bank Procurement Guidelines: Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011 and is open to all eligible Suppliers as defined in the Procurement Guidelines.

4. A complete set of the Invitation for quotations and further information in English may be obtained by interested eligible Suppliers free of charge from the a TJETBT1 0 0 12011

7. Your quotation in English language should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted in sealed envelope clearly marked. **QUOTATION FOR G11-2015 GSM Mobile Phone (Handset) “DO NOT OPEN BEFORE THE DATE OF DEADLINE August 28, 2015 at 16.00 p.m. Local Time”**.

8. There will be no public opening of quotations; the Purchaser is not bound to accept the lowest quotation or any quotation and reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.

Section1. Instructions to Suppliers

1. Payments made against any Purchase Order arising from **this Invitation for Quotation will only be made in Myanmar Kyat (MMK)**. The Unit Rate(s) offered by the Supplier, if accepted, shall remain valid and fixed for the 60 days duration of the Purchase Order.
2. The quotation shall be completed and signed by an authorised representative of the Supplier. In the case of a Supplier offering to supply goods that the Supplier itself does not manufacture or manufacturer to supply the goods in Myanmar.
3. In the case of any arithmetical discrepancy between the Unit Rate and the Total Amount quoted, then the Unit Rate shall prevail both for the evaluation of quotations and for the subsequent Purchase Order.
4. Depending on the final requirement, the quantities shown may increase or decrease by twenty five percent (25%) and this shall be reflected in the Contract/Purchase Order.

Your quotation(s) should be submitted as per the following instructions and in accordance with the Terms and Conditions of supply in below Section 2 **Price Schedules, Terms and Conditions of Supply**

5. . Please fill and sign the Section 2 Price Schedule **Terms and Conditions of Supply** and return the same to the Purchaser
 - (i) **PRICES:** The prices should be quoted in Myanmar Kyat and shall be fixed and not subject to any price adjustment.
 - (ii) **EVALUATION AND AWARD OF PURCHASE ORDER:** Offers determined to be substantially responsive to the technical specifications as mentioned in **Section 3** will be evaluated by comparison of their prices. The **Section 3** Technical Specification and Warranty schedule shall be signed properly and filled by the supplier. The award will be made to the substantially responsive firm offering the lowest evaluated price and that meets the required technical specification and standard.
 - (iii) **VALIDITY OF THE OFFER:** Your quotation(s) should be valid for a period of 60 days from the date of receipt for quotation(s).
 - (iv) **QUOTATION SECURITIES AND PERFORMANCE SECURITIES:** are not required.
6. The World Bank requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in **Section 5** of the Invitation for Quotation.

Documentation Required with the Submission of the Quotation

7. The Supplier shall attach the following documents to its quotation;

- (a) A duly completed and signed priced offer as per the Price Schedule, Section 2. Note that all prices shall be quoted in Myanmar MKK;
- (b) A valid Trade License (TL);
- (c) Technical Specification of the Goods to be supplied;
- (d) Catalogue for submitted mobile phone (handset)

The Supplier shall confirm compliance with the Section 3 specifications. The Technical Requirements in the Section 3 Specifications should be filled, signed and dated by the Supplier.

| | |
|-------------------------|--------------|
| For the Supplier: | Stamp |
| Company/ Supplier Name: | |
| Signature: | |
| Authorized person name: | |
| Designation | |
| Date | |

**Section 2:
SHOPPING**

Price Schedules, Terms and Conditions of Supply

Date: , 2015
 Project Name: National Community Driven Development Project
 Description of Goods: GSM Mobile Phone (Handset)
 Reference No.: G11-2015
 Purchaser: Department of Rural Development,
 Ministry of Livestock, Fisheries and Rural Development,
 Republic of the Union of Myanmar

1. Prices and Schedules for Supply

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|----------|----------------------------|---|----------|--|------------------------|---|---|
| item No. | Description | Unit | Quantity | Unit Price MKK Including delivery to named place | Total Amount MKK (4x5) | Delivery Time after signed purchase order | Delivery Final Destination |
| 1 | GSM Mobile Phone (Handset) | Set | 36 | | | 3 weeks | Department of Rural Development Office No. (14) Nay Pyi Taw |
| | | Total Amount including VAT/TAXES | | | | | |

Note: In case of discrepancy between unit price and Total derived from unit price, unit price shall prevail.

2. **Fixed Price:** The prices indicated above are firm and fixed and not subject to any adjustment during contract performance. Currency to be used is Myanmar Kyat. The price shall include transportation, insurances, and any other local charges for delivery of the goods up to final destination.

Terms and Conditions for the Supply of Goods and Payment

3. Testing: An acceptance certificate shall be issues by the purchase upon satisfactory completion of tests and inspection.
4. The Terms and Conditions hereinafter may only be varied with the written agreement of the Purchaser and no terms and conditions put forward at any time by the Supplier shall form any part of the Contract.

(a) The supply of the goods shall be completed within (3) three weeks from the date of

- issue of the Purchase Order;
- (b) After completing of the supply of the goods, the Supplier shall submit an original Invoice, and two (2) copies supported by the Acceptance Certificate issued by the purchaser, to the Purchaser. The invoice shall show the cost of the goods and VAT/Taxes separately;
 - (c) Payment against the Invoice shall be arranged by the Purchaser, within thirty (45) days, but only against the actual supplied quantities of goods as listed in the Purchase Order;
 - (d) P invoice shall be exempt;
 - (e) the Purchaser may, by written notice sent to the Supplier, terminate the Purchase Order (or Contract if applicable) in whole or in part at any time for its convenience if:
 - (i) the Supplier fails to deliver any or all the goods within the time period(s) specified in the Purchase Order,
 - (ii) the Supplier fails to perform any other obligation(s) under the Purchase Order,
 - (iii) the Supplier, in either of the above circumstances does not cure its failure within a period of (5) five calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s), and
 - (iv) the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under the Purchase Order.
 - (f) The Supplier shall provide the warranty, as stipulated in the Invitation for Quotation document, for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be.

4. **Failure to Perform:** The Purchaser may cancel the Purchase Order if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of being given 21 days notice by the Purchaser, without incurring any liability to the Supplier.

NAME OF THE SUPPLIER: _____
 Authorized Signature: _____
 Signing Person Name: _____
 Mailing address: _____
 Date: _____

Section 3

Technical Specifications and Warranty

| Ref:No | Minimum Specification | Statement of Compliance |
|----------|---|--|
| | | Supplier each Specification stating the corresponding performance parameter of the supplied goods of must be supported by evidence in a Suppliers Quotation and cross-referenced to that evidence. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the quotation under evaluation liable for rejection. A statement either in the Suppliers statement of compliance or the supporting evidence that is found to be false either during evaluation or the execution of the contract may be regarded as fraudulent and render the Supplier or supplier liable for prosecution. |
| G11-2015 | <u>GSM Mobile Phone (Handsets)</u> | |
| 1 | <u>GSM Compatible High Quality Handset</u> | |
| 2 | <u>Camera Parameters : 5 megapixels</u> | |
| 3 | <u>SD support</u> 16 GB Micro card | |
| 4 | <u>Network frequency</u> | |
| 5 | Main Screen Parameters | |
| 6 | Colour | |
| 7 | Battery | |
| 8 | Charger | |
| 9 | Earphone | |
| 10 | USB cable | |
| 11 | Warranty card | |
| 12 | Quick start guide | |

The Supplier should also provide a priced schedule of consumables that are expected to be required on the basis of a normal utilization of the supplied goods over a period of four (4) years.

The Supplier is required to **mention make / model (as applicable) of the goods** to be supplied and must attach the appropriate original printed literature, brochures and performance manuals for the various items listed.

| | |
|-------------------------|--------------|
| For the Supplier: | Stamp |
| Company/ Supplier Name: | |
| Signature: | |
| Authorized person name: | |
| Designation | |
| Date | |

Section 4
SHOPPING
Purchase Order

| | | |
|---|---|--|
| Purchase Order No. | : | |
| Date of Purchase Order | : | |
| Name of the Purchaser: | : | Department of Rural Development, Ministry of Livestock, Fisheries and Rural Development |
| Complete Postal Address of Purchaser | : | Office No. 14, Department of Rural Development, Nay Pyi Taw, Myanmar |
| Telephone No. | : | 0 67-409413, 0 67-409071, |
| Fax No. | : | 0 67-409413 |

Subject: SUPPLY OF GSM Mobile Phone (Handset)

TO:

Dear Sir/Ms:

Your price Quotation Ref No.: _____, Dated _____ for the supply of the above goods Ref. G11-2015 : GSM Mobile Phone (Handset) is accepted by the Purchaser for an amount of _____ as per the Terms and Conditions described in Section 2 to the IFQ. Please complete the delivery of the supply in accordance with the terms and conditions contained in the Section 2 to IFQ.

Please acknowledge receipt within 3 (three) days from the date of receipt of this signed Purchase Order.

Sincerely,

Purchaser
Department of Rural Development,
Ministry of Livestock, Fisheries and Rural Development
Office No. 14, Naypyitaw
Place:

Supplier Name
Authorized Signature:
Name:
Address:
Place:

Section 5

Bank's Policy – Corrupt and Fraudulent Practices

(The text in this Attachment 3 shall not be modified)

Fraud and Corruption

at Borrowers (including beneficiaries of Bank loans), Suppliers, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.1In pursuance of this policy, the Bank:

- a) defines, for the purposes of this provision, the terms set forth below as follows:
- b) soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- c)

- f) will sanction a firm or individual, at any time, in accordance with the prevailing sanctions procedures, including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated sub-contractor, consultant, supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract;
- g) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring Suppliers, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.