UNLEASHING THE BLUE ECONOMY OF THE CARIBBEAN (UBEC)
Ministry of Tourism, Civil Aviation and Sustainable Development
2nd Floor, NIS Building, Upper Bay Street, Kingstown, St. Vincent & The Grenadines
Telephone No: (784) 456-1111 (Ext 3424)
Email: tourism@gov.vc

Request for Quotations

of

Goods

Purchase, Delivery and Installation of Ice Boxes for Pre-Harvest Fisheries

RFQ Ref No.: SVGUBEC-G-RFQ-4
Issued: 17 September 2026

To: Prospective Supplier

Dear Prospective Supplier,

Request for Quotation (RFQ)

1. This RFQ is for the procurement of Goods and Related Services.

2. The Government of Saint Vincent and the Grenadines has received financing from the World Bank (the Bank) toward the cost of the Unleashing the Blue Economy of the Caribbean (UBEC) Project, and intends to apply part of the proceeds toward payments under the contract for the ***Purchase, Delivery and Installation of Ice Boxes for Pre-Harvest Fisheries***.

3. The UBEC Project Implementation Unit (PIU), within the Ministry of Tourism, Civil Aviation and Sustainable Development, in conjunction with the Ministry of Fisheries, Marine and Land Conservation, and Climate Resilience, now invites quotations from Suppliers for the Goods described in Annex 2: Purchaser's Requirements, attached to this RFQ.

Fraud and Corruption

4. The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set out in the attachment to the Contract Conditions (Attachment A).

Eligible Goods and Related Services

5. All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country, subject to the exclusions set out in paragraph 9 below.

Eligible Suppliers

6. Where the Supplier is a joint venture (JV), all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a

representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Request for Quotations process and, in the event the JV is awarded the Contract, during contract execution.

7. A Supplier may have the nationality of any country, subject to the restrictions in paragraphs 8, 9 and 10 below. A Supplier shall be deemed to have the nationality of a country if the Supplier is constituted, incorporated or registered in, and operates in conformity with, the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion shall also apply to the determination of the nationality of proposed subcontractors for any part of the Contract, including Related Services.

8. Firms and individuals may be ineligible if so indicated in paragraph 10 below, and:

   (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of the Goods or the contracting of works or services required; or

   (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of Goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

9. In reference to paragraphs 7 and 8 above, for the information of Suppliers, at the present time firms, goods and services from the following countries are excluded from this procurement process:

   (a) Under paragraph 8(a): none.

   (b) Under paragraph 8(b): none.

10. A Supplier that has been sanctioned by the Bank, pursuant to the Bank's Anti-Corruption Guidelines, in accordance with its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework as described in the attachment to the Contract Conditions (Attachment A), paragraph 2.2(d), shall be ineligible to submit Quotations or be awarded or otherwise benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. A list of debarred firms and individuals is available on the Bank's external website: http://www.worldbank.org/debarr.

11. Suppliers that are state-owned enterprises or institutions in the Purchaser's country may be eligible to compete and be awarded a Contract only if they can establish, in a manner acceptable to the Bank, that they:

   (a) are legally and financially autonomous;

   (b) operate under commercial law; and

   (c) are not under the supervision of the Purchaser.

12. A Supplier shall not have a conflict of interest. Any Supplier found to have a conflict of interest shall be disqualified. A Supplier may be considered to have a conflict of interest for the purpose of this Request for Quotations process if the Supplier:

   (a) directly or indirectly controls, is controlled by, or is under common control with, another Supplier that submitted a Quotation;

   (b) receives or has received any direct or indirect subsidy from another Supplier that submitted a Quotation;

   (c) has the same legal representative as another Supplier that submitted a Quotation;

   (d) has a relationship with another Supplier that submitted a Quotation, directly or through common third parties, that puts it in a position to influence the Quotation of another

Supplier, or to influence the decisions of the Purchaser regarding this Request for Quotations process;

(e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods or Related Services that are the subject of this Request for Quotations;

(f) or any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower to implement the Contract;

(g) would be providing Goods, works or non-consulting services resulting from, or directly related to, consulting services for the preparation or implementation of the project specified in this Request for Quotations, that it provided or that were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with, that firm; or

(h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of this Request for Quotations or the specifications and/or the evaluation of Quotations for the subject Contract; or (ii) would be involved in the implementation or supervision of such Contract, unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the Request for Quotations process and execution of the Contract.

Validity of Quotations

13. Quotations shall be valid for 90 days after the deadline for submission of Quotations.

Quoted Price

14. Prices shall be quoted in the following manner:

(a) For Goods supplied from within the Purchaser's Country:

(i) the price of the Goods quoted EXW, including all customs duties and sales and other taxes already paid or payable on the components and raw materials used in the manufacture or assembly of the Goods;

(ii) if known, any Purchaser's Country sales tax and other taxes that will be payable on the Goods if the Contract is awarded to the Supplier; and

(iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination at: Ministry of Fisheries, Marine and Land Conservation, and Climate Resilience, Little Tokyo, Kingstown, St. Vincent and the Grenadines.

(b) For Goods supplied from outside the Purchaser's Country:

(i) the price of the Goods quoted CIP, named place of destination: Kingstown, St. Vincent and the Grenadines; and

(ii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination at: Ministry of Fisheries, Marine and Land Conservation, and Climate Resilience, Little Tokyo, Kingstown, St. Vincent and the Grenadines.

(c) For Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements (including installation): the price of each item comprising the Related Services, inclusive of any applicable taxes.

15. The Supplier may quote its price in a foreign currency of its choice, in addition to the currency of the Purchaser's Country (for any local costs, as applicable).

Clarifications

16. Any request for clarification regarding this RFQ may be sent in writing to the Office of the Unleashing the Blue Economy of the Caribbean (UBEC), Teka Building, Arnos Vale, Attn: Mr. Samuel Obwocha, at ***sobwocha.ubecsvg@gmail.com***, ***e_dacon@hotmail.com***, ***ubecsvg@gmail.com***, at least 7 days before the deadline for submission of Quotations stated in paragraph 18 below (which is also the date of Quotation opening under paragraph 20 below). The Purchaser will forward copies of its response to all Suppliers, including a description of the inquiry but without identifying its source.

Submission of Quotations

17. Quotations are to be submitted in the form attached at Annex 3, either in hard copy or by e-mail. Quotations submitted by e-mail shall be in the form of a single scanned, non-editable PDF document not exceeding 10MB; that scanned document shall be the binding version of the Quotation for all purposes, including evaluation. An unlocked copy in Word or Excel format may be submitted in addition, for administrative convenience only, and shall not be treated as part of the Quotation.

18. The deadline for submission of Quotations is 20 October 2026 at 1:00 p.m. (local SVG time). Quotations received after this deadline will not be considered.

19. The address for submission of Quotations is:

Attention: The Chairman, Central Procurement Board

Ministry of Finance, Economic Planning and Information Technology

2nd Floor, Administrative Building, Bay Street, Kingstown

St. Vincent and the Grenadines

E-mail: procurement@gov.vc

Bidders are advised not to send their bids to any other email address apart from this one.

Opening of Quotations

20. Quotations will be opened by the Purchaser's representatives 20 October 2026 at 2:00 p.m. (local SVG time).

The electronic Bid opening procedures shall be:

• The password key for the password-protected bid must be sent within half (1/2) hour after the bid submission deadline to procurement@gov.vc.

• Submissions shall be in PDF format. Where the Bid exceeds 25MB, it may be sent in several clearly numbered e-mails (for example "1 of 3"), all of which must be received before the deadline. A Bid shall not be rejected on the ground that it was sent in more than one e-mail.

• Confirmation of receipt of bid will be sent to the bidder.

The client initiates an online conference to open the bid on time, as indicated above, where all bidders can join the conference. A link to participate in the Opening procedure will be sent by email to all bidders who request the link from the email address shown in paragraph 16 above at least one day before opening.

Original documents may be requested as part of the evaluation process and will be verified by the Economic Planning Division. before the signing of the contract.

Evaluation of Quotations

21. Quotations will be evaluated to ensure compliance with the Technical Specifications, Delivery and Completion Schedules and any other requirements of the RFQ.

22. The comparison shall be on the basis of CIP (place of final destination) prices for Goods supplied from outside the Purchaser's Country, and EXW prices plus the cost of inland transportation and insurance to the place of destination for Goods supplied from within the Purchaser's Country, together with the price of any required installation and other Related Services.

23. The lowest evaluated price will be determined after correcting any arithmetic errors and any other specified adjustments, if any.

24. The Contract will be awarded as a whole to a single Supplier for all items listed in the Price Schedule (the supply of the Ice Boxes and their installation), since the two items are not practicably separable. If a Price Schedule shows an item listed but not priced, its price shall be assumed to be included in the prices of the other items.

25. For evaluation and comparison purposes, the currency(ies) of the Quotations shall be converted into a single currency, the Eastern Caribbean Dollar. The source of the exchange rate shall be the Bank of St. Vincent and the Grenadines. The date for the exchange rate shall be the date of Quotation opening under paragraph 20 above.

Contract Award

26. The Contract will be awarded to the Supplier who:

    (a) is eligible and offers eligible Goods;

    (b) offers the lowest evaluated price;

    (c) submits a technically compliant Quotation; and

    (d) guarantees delivery in accordance with the delivery period stated in the Price Schedule.

27. The Purchaser shall invite, by the quickest means (e-mail), the successful Supplier for any discussion that may be needed to conclude the Contract or otherwise for Contract signature. Any such discussion may address administrative or logistical matters only, and shall not result in any change to the Supplier's price or to the technical requirements on the basis of which the Contract was awarded.

28. The Purchaser shall communicate, by the quickest means (e-mail), with the other Suppliers on its Contract award decision.

Attachments:

Annex 1: Form of Contract

Annex 2: Purchaser's Requirements

Annex 3: Quotation Form

Annex 4: World Bank's Anti-Corruption Guidelines Letter

ANNEX 1: Form of Contract

THIS AGREEMENT is made on [insert date], 2026, between the Government of Saint Vincent and the Grenadines c/o the Ministry of Tourism, Civil Aviation and Sustainable Development in conjunction with the Ministry of Fisheries, Marine and Land Conservation, and Climate Resilience (hereinafter called "the Purchaser"), and [insert name of Supplier] (hereinafter called "the Supplier").

WHEREAS the Purchaser has invited quotations for the Purchase, Delivery and Installation of Ice Boxes for Pre-Harvest Fisheries to be supplied by the Supplier (hereinafter called "the Contract") and has accepted the Quotation by the Supplier for the supply of the Goods under the Contract at the sum of [amount in words] (XCD [amount in figures]) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement:
   (a) the Form of Quotation, the Terms and Conditions of Supply, and the Technical Specifications; and
   (b) any Addendum (if applicable).
2. Taking into account the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby agrees with the Purchaser to execute and complete the supply of the Goods and to remedy any defects therein, in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay the Supplier, in consideration of the supply of the Goods and the remedying of defects therein, the Contract Price at the times and in the manner prescribed by the Contract.

4. Termination

4.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, may by written notice of default sent to the Supplier terminate the Contract in whole or in part: (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension granted; (ii) if the Supplier fails to perform any other obligation under the Contract; or (iii) if the Supplier, in the judgment of the Purchaser, has engaged in fraud and corruption, as defined in Clause 5 below, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. The Supplier shall continue performance of the Contract to the extent not terminated.

4.2 Termination for Insolvency

(a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent, without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

4.3 Termination for Convenience

(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice shall specify that termination is for the Purchaser's convenience, the extent to which performance is terminated, and the effective date of termination.

(b) Goods that are complete and ready for shipment within twenty-eight (28) days of the Supplier's receipt of the notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: (i) to have any portion completed and delivered at the Contract terms and prices; and/or (ii) to cancel the remainder and pay the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

Fraud and Corruption

5. If the Purchaser determines that the Supplier and/or any of its personnel, agents, subcontractors, consultants, service providers or suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the Bank's prevailing sanctions procedures) in competing for or in executing the Contract, the Purchaser may, after giving fourteen (14) days' notice to the Supplier, terminate the Supplier's employment under the Contract, and the provisions of Clause 4 shall apply as if such termination had been made under Sub-Clause 4.1.

6. Inspections and Audits

6.1 The Supplier shall carry out all instructions of the Purchaser that comply with the applicable laws of the place of destination.

6.2 The Supplier shall permit, and shall cause its subcontractors and consultants to permit, 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 Quotation, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's attention, and that of its subcontractors and consultants, is drawn to Clause 5 (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 under the Bank's prevailing sanctions procedures.

Signature and seal of the PURCHASER: FOR AND ON BEHALF OF ________________________ Dr. Donna Joyette-Bascombe Permanent Secretary, Ministry of Tourism, Civil Aviation and Sustainable Development Witnessed by: ________________________	**Signature and seal of the SUPPLIER:** FOR AND ON BEHALF OF ________________________ [name of Supplier] Witnessed by: ________________________

Terms and Conditions of Supply

Project Title: Unleashing the Blue Economy of the Caribbean (UBEC)

Purchaser: Ministry of Tourism, Civil Aviation and Sustainable Development

Contract Ref: SVGUBEC-G-RFQ-4: Purchase, Delivery and Installation of Ice Boxes for Pre-Harvest Fisheries

1. Prices and Schedule of Requirements

Ref.	Item	Qty	Unit Price (EXW or CIP, as applicable)	Total Price (insert currency)	VAT	Delivery Time (from Contract Effectiveness)
1.0	Ice Boxes (Fish Holds), 6ft x 4ft	20				60 days
2.0	Installation into pirogue vessels	20				60 days
	SUB-TOTAL					
	VAT (16%)					
	TOTAL					

Note: In case of a discrepancy between the unit price and the total price derived from it, the unit price shall prevail.

2. Contract Effectiveness is defined as the date on which the Supplier receives a copy of the Contract signed by both parties and registered in Saint Vincent and the Grenadines.

3. Fixed Price: The prices indicated above are firm and fixed and are not subject to adjustment during Contract performance.

4. The Purchaser reserves the right, at the time of Contract finalization, to increase or decrease the quantity of Goods and services originally specified by up to twenty-five percent (25%), without any change in unit prices or other terms and conditions. Any increase in quantity shall be agreed between the parties as to delivery schedule and shall be reflected in an amendment to the Contract.

5. Delivery Schedule: Delivery shall be completed within 120 days of the date of Contract Effectiveness, consistent with the Delivery and the Installation.

6. Insurance: The Goods supplied under the Contract shall be fully insured, in a freely convertible currency, against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery, in an amount equal to 110 percent of the CIP or EXW value of the Goods, on an "all risks" basis including war risks, from warehouse to warehouse. The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary.

7. Applicable Law: The Contract shall be interpreted in accordance with the laws of Saint Vincent and the Grenadines.

8. 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 arising under or in connection with the Contract. Any dispute not so resolved shall be settled in accordance with the laws of Saint Vincent and the Grenadines.

9. Delivery and Documents: Upon shipment, the Supplier shall notify the Purchaser and the insurer, by fax or e-mail, of the full details of shipment, including the purchase order number, description of the Goods, quantity, vessel, the shipping and forwarding receipt showing full details, port of loading, port of discharge and date of shipment, and shall mail the shipping documents (invoice, transport documents and packing list) to the Purchaser, with a copy to the insurer, so as to be received at least one week before the arrival of the Goods; if not so received, the Supplier shall be responsible for any consequent expenses.

10. Payment: Payment of the Supplier's invoice will be made as follows: (a) sixty percent (60%) on installation of the Goods; and (b) forty percent (40%) on acceptance of the Goods, against an Acceptance Certificate issued by the Purchaser. Payment account information: [Supplier to insert banking information at the time of Contract signature].

11. Warranty: The Supplier warrants that all Goods are new, unused and of the most recent or current models, and incorporate all recent improvements in design and materials. The Goods shall be covered by a minimum

twelve (12) month warranty on workmanship and materials, as further detailed in Annex 2 (Technical Specifications).

12. Packaging and Marking: The Supplier shall provide standard packing of the Goods as required to prevent damage or deterioration during transit to their final destination.
13. Defects: All defects shall be corrected by the Supplier, at no cost to the Purchaser, within 30 days of notice from the Purchaser, during the warranty period. Defects shall be corrected at: Ministry of Fisheries, Marine and Land Conservation, and Climate Resilience, Little Tokyo, Kingstown, St. Vincent and the Grenadines.
14. 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 is the result of an event of Force Majeure — an event beyond the Supplier's control, not involving its fault or negligence, and not foreseeable, such as an act of the Purchaser in its sovereign capacity, war, revolution, fire, flood, epidemic, quarantine restriction or freight embargo. On the occurrence of such an event, the Supplier shall promptly notify the Purchaser in writing of the event and its cause, and shall, unless otherwise directed by the Purchaser, continue to perform its obligations so far as reasonably practicable.
15. Required Technical Specifications: All Goods and materials shall be new, unused and of the most recent or current models, and shall incorporate all recent improvements in design and materials, unless otherwise provided in the Contract. The detailed minimum specifications are set out in Annex 2: Purchaser's Requirements.
16. Failure to Perform: The Purchaser may cancel the Contract if the Supplier fails to deliver the Goods in accordance with these terms and conditions, notwithstanding a twenty-one (21) day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER: [insert Supplier name]

Authorized Signature: ____

Place: ____

Date: ____

Attachment A to the Conditions of Contract
Fraud and Corruption

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this Attachment apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders, consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

(a) defines the terms below for the purposes of this provision as follows: (i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party; (ii) "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party; (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or its property to influence improperly the actions of a party; and (v) "obstructive practice" is deliberately destroying, falsifying, altering or concealing evidence material to a Bank investigation, or making false statements to investigators, or threatening or intimidating any party to prevent disclosure or pursuit of an investigation, or acts intended to materially impede the exercise of the Bank's inspection and audit rights;

(b) rejects a proposal for award if the Bank determines that the firm or individual recommended for award, or any of its personnel, agents, sub-consultants, sub-contractors, service providers, suppliers or employees, has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(c) may, in addition to the legal remedies in the relevant Legal Agreement, take other appropriate actions, including declaring misprocurement, if the Bank determines that representatives of the Borrower or of a recipient of any part of the loan engaged in such practices during the procurement process, selection or execution of the contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank;

(d) may sanction a firm or individual, indefinitely or for a stated period, including by publicly declaring it ineligible to be awarded or benefit from a Bank-financed contract, to be a nominated sub-contractor, consultant, manufacturer or supplier or service provider of an otherwise eligible firm, and to receive the proceeds of any Bank loan or otherwise participate in the preparation or implementation of any Bank-financed project; and

(e) requires that a clause be included in bidding documents and in Bank-financed contracts requiring bidders, consultants, contractors, suppliers and their sub-contractors, sub-consultants, service providers, suppliers, agents and personnel to permit the Bank to inspect all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by Bank-appointed auditors.

ANNEX 2: Purchaser's Requirements

2.1 Technical Specifications

1. All Goods and materials to be incorporated in the Goods shall be new, unused, and of the most recent or current models, and shall incorporate all recent improvements in design and materials, unless otherwise provided in the Contract.
2. Quotations must include a technical description of the item(s) offered, sufficient for the Purchaser to confirm compliance with the requirements below.
3. Operations manuals, where available, shall be provided in the English language.

Supply, construction and installation of fish holds (ice boxes), 6 ft x 4 ft, for pirogue fishing vessels, in support of the UBEC Project.

Performance Requirements

Bidders may propose fibreglass-reinforced plastic (FRP/GRP), rotomolded polyethylene, or any other material or method of construction that meets or exceeds the performance requirements below. The reference bill of materials at the end of this Annex describes one acceptable construction method (foam-cored FRP) for costing guidance; it is illustrative only and is not a mandatory specification. A Supplier proposing an equivalent method shall describe it and shall confirm compliance with each performance requirement below.

Requirement	Minimum Performance Required
Exterior dimensions	Approximately 6 ft x 4 ft (1.83 m x 1.22 m), suitable for installation in an open pirogue fishing vessel.
Insulation	Minimum thermal performance equivalent to 2 inches (50 mm) of closed-cell rigid foam insulation, or better.
Interior surface	Smooth, non-absorbent, and suitable for contact with food (fish for human consumption). The Supplier shall confirm that materials in contact with the stored product meet a recognised food-contact-safety standard (for example, FDA or EU food-contact material requirements) or an equivalent national standard.
Structural strength	Sufficient to withstand normal marine operating conditions, including loaded weight, wave motion and repeated handling, without cracking or delamination.
Environmental resistance	Resistant to saltwater, UV exposure and corrosion for outdoor marine use.
Finish and safety	No sharp edges or projections that could create a safety hazard to users.
Installation	Complete installation and fitting on each vessel, including all fasteners, brackets, fittings and accessories.
Warranty	Minimum twelve (12) months on workmanship and materials.

Reference Bill of Materials (Indicative FRP Construction Method — Not Mandatory)

Quantity	Material	Indicative Detail
2" foam	—	Water resistant
4 gallons	Liquid foam	—
2 sheets	¾" smooth plywood	48" x 96"
10	G-clamps	—
2	Aborite	—
2	2 x 3 x 16 (separator, cut into two pieces)	2 x 1½"
4	Rods for the knots (24)	—

24	Bolts, nuts and washers	—
8	Coupling	½" x 1½"
—	Cost to construct FRP mould	Bidder to quote lump sum
10 yds	Biaxial / FRP	2 layers
15 yds	Matting	—
20 gallons	Resin	—
¾ gallon	Gel coat	—
10	4" rollers	Cotton rollers (10 per pack)
4	Honeycomb (to strengthen box integrity)	—
—	Labour (indicative)	Approximately five (5) days per unit

Total quantity required: 20 complete units, constructed and installed per the requirements above.

2.2 Inspection and Tests

The completed Goods shall be inspected on delivery, and after installation, to confirm compliance with the performance requirements set out in this Annex, including verification of dimensions, secure installation, and absence of visible defects.

ANNEX 3: Quotation Form

Supplier Quotation Form

From:	[insert Supplier's name]
Supplier's Representative:	[insert name of Supplier's Representative]
Title/Position:	[insert Representative's title or position]
Address:	[insert Supplier's address]
Email:	[insert Supplier's email address]

To:	Government of Saint Vincent and the Grenadines c/o Ministry of Tourism, Civil Aviation and Sustainable Development
Purchaser's Representative:	Dr. Donna Joyette-Bascombe, Permanent Secretary
Address:	2nd Floor, NIS Building, Upper Bay Street, Kingstown, St. Vincent and the Grenadines. E-mail: [insert official institutional e-mail address under the @gov.vc domain]
RFQ Ref. No.:	SVGUBEC-G-RFQ-4
Date of Quotation:	[insert date], 2026

Dear Dr. Donna Joyette-Bascombe,

SUBMISSION OF QUOTATION

1. Conformity and No Reservations

In response to the above-named RFQ, we offer to supply the Goods and the Related Services, as per this Quotation and in conformity with the RFQ, the Delivery and Completion Schedules, and the Technical Specifications. We confirm that we have examined the RFQ, including the Contract, and have no reservations to it.

2. Eligibility

We meet the eligibility requirements and have no conflict of interest, in accordance with this Request for Quotations.

3. Suspension and Debarment

We, along with any of our subcontractors, suppliers, consultants, manufacturers or service providers for any part of the Contract, are not subject to, and are not controlled by any entity or individual subject to, a temporary suspension or a debarment imposed by the World Bank Group, or a debarment imposed in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. We are not ineligible under the Purchaser's Country laws or official regulations, or pursuant to a decision of the United Nations Security Council.

4. Quotation Price

The total price of our offer is [insert the total price of the offer in words and figures, indicating the various amounts and respective currencies].

5. Quotation Validity

Our Quotation shall be valid until the date specified in the RFQ, and shall remain binding upon us and may be accepted at any time before it expires.

6. Commissions, Gratuities, Fees

We have paid, or will pay, the following commissions, gratuities or fees with respect to this Quotation (if none has been paid or is to be paid, indicate “none”):

Name of Recipient	Address	Reason	Amount

7. Not Bound to Accept

We understand that the Purchaser reserves the right to: (a) accept or reject any Quotation, and is not bound to accept the lowest evaluated cost Quotation or any other Quotation received; and (b) annul the RFQ process at any time prior to Contract award, without incurring any liability to Suppliers.

8. Fraud and Corruption

We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any form of Fraud and Corruption.

On behalf of the Supplier:

Name of the person duly authorized to sign the Quotation on behalf of the Supplier: [insert complete name]

Title of the person signing the Quotation: [insert complete title]

Signature of the person named above: [insert signature]

Date signed: [insert date] day of [insert month], [insert year]

ANNEX 4: Letter of Acceptance of the World Bank's Anti-Corruption Guidelines and Sanctions Framework

Date: [insert date]

Invitation for Quotations No.: SVGUBEC-G-RFQ-4

To: [insert name of Purchaser]

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines, in connection with the procurement and execution of the Contract (in case of award), including any amendments thereto.

We declare and warrant that we, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, are not subject to, and are not controlled by any entity or individual subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including a cross-debarment agreed with other international financial institutions, or through a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. We are not ineligible under the laws or official regulations of Saint Vincent and the Grenadines, or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of non-compliance with the World Bank’s Anti-Corruption Guidelines, which may include: (a) rejection of our Quotation for award of the Contract; (b) in the case of award, termination of the Contract, without prejudice to any other remedy for breach of contract; and (c) sanctions pursuant to the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures, which may include public declaration of ineligibility to be awarded or benefit from a Bank-financed contract, to act as a nominated sub-contractor, consultant, manufacturer, supplier or service provider of an otherwise eligible firm, or to receive the proceeds of any Bank loan or otherwise participate in a Bank-financed project.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents, personnel, consultants, service providers and suppliers to permit, the Bank to inspect all accounts, records and other documents relating to the procurement process and/or contract execution, and to have them audited by Bank-appointed auditors. We agree to preserve all such accounts, records and documents, whether in hard copy or electronic format.

Name of the Supplier: ____________________________

Name of the person duly authorized to sign this Letter on behalf of the Supplier: ____________________________

Title of the person signing this Letter: ____________________________

Signature: ____________________________