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REQUEST FOR QUOTATION (RFQ)
GOODS

REQUEST FOR QUOTATION

Project Title	Unleashing the Blue Economy of the Caribbean
Source of Funding	World Bank – IDA – 70870
Activity	Support to Enhancing the Fisheries Registry Phase II - Hardware and Software
Contract Reference	GD-MOIID-561071-GO-RFQ
Date	**November 23, 2026**

Dear Supplier,

1. You are invited to submit your price quotation(s) for the supply of the following items:

Item Name	Qty	Location of Delivery	Timing of Delivery	UNSC (if known)
Desktop Computers	5	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Laptop Computers	12	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Tablets	10	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Encrypted portable SSDs	7	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Multimedia projector	1	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Videoconferencing system	1	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A

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Rugged mobile phones	5	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Workstation UPS	5	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Network UPS	1	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A
Network multifunction printer	2	Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George, Grenada	2 months	N/A

Further information on technical specifications and requirements is attached.

2. This RFQ invites you to quote for the option below which has been ticked.

☒ 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) must be submitted electronically through the electronic procurement system. Bidders must register on the portal, submit their quotations, and direct any queries through the following link: https://in-tendhost.co.uk/GND/aspx/Home.

For any assistance with registration, please get in touch with Ms. Britney Medford at britneymedford@gov.gd.

Your quotation shall consist of:

- Invitation to Quote
- Terms and Conditions of Supply - filled in and signed.
- Technical Specification - filled in and signed.
- Form of Quotation - filled in and signed.
- Copy of Company Registration
- Letter of acceptance of the Bank's anti-corruption guidelines- filled in and signed.

4. The deadline for receipt of your quotation(s) by the Purchaser via Intend is **December 07, 2026,** at **3:00 p.m. local time (Grenada).**

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 language 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.

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7. PRICES

(a) For Goods supplied domestically: The prices should be quoted in **Eastern Caribbean Dollars (XCD)** for the total price of EX-WORKS (ex-factory, ex-warehouse, etc.) plus the price of delivery CIP to the final destinations at Central Procurement Unit, 2nd Floor, Galleria Mall, Grand Anse, St. George, Grenada, according to INCOTERMS 2020.

(b) For Goods to be imported: The prices should be quoted in an acceptable currency for the total CIP price (plus installation and other incidental services) to the XCD, based on the selling exchange rate published by the Eastern Caribbean Central Bank according to INCOTERMS 2020 to the final destination at Central Procurement Unit, 2nd Floor, Galleria Mall, Grand Anse, St. George.

The end user's address/place of destination for goods delivery is:

Attn: Procurement Officer
Project: Unleashing the Blue Economy of the Caribbean
Central Procurement Unit
2nd Floor
Galleria Mall, Grand Anse,
St. George
Grenada

Suppliers are responsible for customs clearance of the goods to be imported, including payment of customs duties, import taxes, VAT and any other fee.

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; and

(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 compliant with the technical specifications. The

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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.

Sincerely,

Arvon Lucas
……
Arvon Lucas
Chief Procurement Officer (Ag.)
Central Procurement Unit
Ministry of Finance

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ANNEX 1A: 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 Title	Unleashing the Blue Economy of the Caribbean
Purchaser	Government of Grenada – Ministry of Mobilisation, Implementation and Transformation
Contract Name	Support to Enhancing the Fisheries Registry Phase II - Hardware and Software
Contract Ref	GD-MOIID-561071-GO-RFQ

1. Prices and Schedules for Supply

No.	**Item**	**Qty** *(a)*	**Unit price** 1. CIP (*insert currency*) *(b)*	**Total price** 1. CIP (*insert currency*) *(c) = (a) x (b)*	**Custom duties, import and other taxes** applicable for goods imported in Country **with regard to the Total price *(c)*** (*insert currency*) (d)	**Total** including custom duties, import and other taxes applicable for goods imported in Country *(e)= (c) + (d)*	**Delivery Time** needed from contract signing till delivery to the place of destination (days) *(f)*
	List item						
	Manufacturer:(please fill in) Model: Country of origin:						
1.	Desktop Computers	5					
2.	Laptop Computers	12					
3.	Tablets	10					

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4.	Encrypted portable SSDs	7					
5.	Multimedia projector	1					
6.	Videoconferencing system	1					
7.	Rugged mobile phones	5					
8.	Workstation UPS	5					
9.	Network UPS	1					
10.	Network multifunction printer	2					
					Sub Total :		
					VAT(15%):		
					TOTAL :		
					Warranty Period:		

_____ *Signature of Representative*

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1. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.

2. 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.

3. Delivery Schedule: The delivery should be completed as per above schedule. The final destination for delivery of the Goods is **Central Procurement Unit, 2nd Floor Galleria Mall, Grand Anse, St. George.**
The delivery should be completed as per the above schedule but not exceeding 2 months from the date of signing of the contract. The contract shall expire 4 months from signing.

4. 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.

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7. Payment. for your invoice will be made as follows: payment will be made 100% on acceptance of the goods. Payment shall be made within thirty (30) days after the date of the Acceptance Certificate for the respective delivery issued by the Purchaser.

OR

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. 90% against receipt of goods to the final destination by the supplier, for the respective delivery. Payment shall be made by bank transfer to the account of the supplier.

ii. 10% against issuance of Acceptance Certificate by the Purchaser, for the respective delivery

iii. Payment will be made to the supplier withing thirty (30) days after the issuance of the Acceptance Certificate.

(b) (For imported Goods: If goods are imported specifically for this Contract:

80% of the Contract price shall be paid on Shipment of goods and the remaining 20% of the Contract price shall be paid within thirty (30) days after the date of the issuance of the Acceptance Certificate for the respective delivery issued by the Purchaser

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:

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ANNEX 2: TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS and REQUIREMENTS		
Item	**Specifications**	**Compliance (Filled in by company)**
Desktop computers	• Processor: Modern business-class multicore CPU, at least 6 cores or equivalent demonstrated performance • Memory: At least 16GB RAM, expandable to 32GB • Storage: At least 512GB internal SSD • Display: At least 23.8-inch Full HD monitor • Graphics: Integrated graphics for standard applications; dedicated graphics only if GIS workload justifies • Connectivity: Gigabit Ethernet, Wi-Fi and Bluetooth • Ports: Adequate USB-A, USB-C and display connectivity • Operating system: Current business-supported OS compatible with approved registry software	

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	• Accessories: Keyboard, mouse and necessary cables • Warranty: At least 3 years; local support and replacement-parts availability	
Laptop computers	• Processor: Business-class multicore CPU, at least 4 cores or equivalent demonstrated performance • Memory: At least 16GB RAM • Storage: At least 512GB SSD • Display: 14–15.6-inch Full HD or equivalent • Wireless: Wi-Fi 6 or equivalent; Bluetooth • Connectivity: USB-A, USB-C and external display capability • Webcam: Integrated camera and microphone • Battery: At least 8 hours under a disclosed standard test method • Security: TPM or equivalent hardware-backed security, secure boot and disk encryption support • Operating system: Compatible with ICT-	

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	approved applications and management systems • Accessories: Carrying case and mouse • Warranty: At least 3 years	
Tablets	• Display: Approximately 10–11 inches • Memory: At least 6GB RAM, subject to application compatibility • Storage: At least 128GB • Connectivity: Wi-Fi and cellular connectivity appropriate to Grenada networks • Location: Integrated GNSS/GPS • Cameras: Rear camera suitable for inspection photos and document capture • Battery: Proposed minimum 8 hours of normal field usage • Operating system: Supported Android or iPadOS version compatible with registry applications • Data management: Offline entry and subsequent sync, where supported by software	

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	• Security: Encryption, PIN/biometric lock and remote management • Protection: Durable case and screen protector • Warranty: At least 2 years, subject to market assessment	
Encrypted portable storage	• Technology: Solid-state drive • Capacity: At least 2TB; 4TB where justified by data-volume assessment • Interface: USB 3.2 or equivalent • Security: Strong encryption compliant with government requirements • Physical protection: Shock-resistant portable enclosure • Compatibility: Approved workstation operating systems • Warranty: At least 3 years	
Multimedia projector	• Resolution: At least Full HD (1920 × 1080) or equivalent • Brightness: At least 3,500 ANSI lumens, subject to venue assessment	

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	• Connectivity: HDMI and compatible presentation input • Wireless presentation: Built-in or adapter-supported • Light source: Long-life lamp, LED or laser • Accessories: Cables, case and remote • Warranty: At least 2 years	
Videoconferencing system	• Camera: At least Full HD • Coverage: Wide angle or 360° if justified by room layout • Audio: Integrated or compatible microphones and speakers • Tracking: Automated speaker framing or equivalent if required • Platforms: Compatible with government-approved videoconferencing systems • Connectivity: USB or appropriate network connection • Warranty: At least 2 years • Support: Installation, configuration and basic training	

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Rugged mobile phones	• Operating system: Current supported OS compatible with field applications • Storage: At least 128GB • Memory: At least 6GB RAM • Connectivity: 4G LTE minimum; 5G optional • Location: Integrated GNSS/GPS • Battery: At least 4,500mAh or equivalent demonstrated field endurance • Durability: IP67 or better; shock resistance where justified • Camera: Suitable for inspection photographs • Security: Encryption, device lock and remote management • Warranty: At least 2 years	
Workstation UPS	• Indicative minimum 1000VA, finalized by load and runtime calculations • Surge protection, voltage regulation where required, low-battery warning, safe shutdown time • Electrical compatibility: Compliant with applicable	

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	Grenada supply voltage and frequency • Maintenance: Replaceable batteries and warranty coverage	
Network UPS	• Capacity and autonomy determined by attached network equipment • Surge protection, voltage regulation where required, low-battery warning, safe shutdown time • Electrical compatibility: Compliant with applicable Grenada supply voltage and frequency • Maintenance: Replaceable batteries and warranty coverage	
Network multifunction printer	• Functions: Print/copy/scan • Technology: Laser or equivalent business-grade printing • Printing: Automatic duplex • Networking: Ethernet • Document handling: Automatic document feeder • Scanning: PDF and common image formats	

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	• Security: Administrative controls and secure network configuration • Consumables: Readily available replacements • Warranty: At least 2 years	

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ANNEX 3: FORM OF QUOTATION (RFQ-GOODS)

[To be completed, signed and submitted on Letterhead of Supplier]

_____(Date)

To:

Government of Grenada – Ministry of Mobilisation, Implementation and Transformation

Building #6, Financial Complex, Carenage, St. George's

Project Name: Unleashing the Blue Economy of the Caribbean

Contract Name: Procurement of Computer & Accessories

Contract Ref: GD-MCRERE-489831-GO-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 _____

e-mail address: ----------

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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: Unleashing the Blue Economy of the Caribbean

Contract Name: Support to Enhancing the Fisheries Registry Phase II - Hardware and Software

Contract Ref: GD-MOIID-561071-GO-RFQ

Date:

To: Government of Grenada – Ministry of Mobilisation, Implementation and Transformation

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: _____

_____

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ANNEX 5: LETTER OF ACCEPTANCE OF WORLD BANK'S ANTICORRUPTION GUIDELINES AND SANCTION FRAMEWORK

Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework

Date: _____

Contract #: GD-MOIID-561071-GO-RFQ

Contract Description: Support to Enhancing the Fisheries Registry Phase II - Hardware and Software

To: Government of Grenada

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 Guidelines2 in connection with the procurement and execution of the contract described above ("the Contract"), including any amendments thereto.

We declare and warrant that we, along 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 that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include sanctions, pursuant to the Bank's Anti-Corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;3 (ii) to be a nominated4 sub-contractor, sub-consultant, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

a. Completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures.

b. Cross-debarment as agreed with other international financial institutions (including multilateral development banks);

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c. The application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or

d. Temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

We shall permit and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect5 all accounts, records, and other documents relating to the procurement process and/or Contract execution, and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the Contract.

Name of the Contractor: _____

Name of the person duly authorized to sign the Contract: _____

Signature of authorized representative: _____

Title of the person signing the Letter: _____

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FORM OF CONTRACT (RFQ-GOODS)

THIS AGREEMENT number _____made on Click or tap to enter a date. between The Ministry of Mobilisation, Implementation and Transformation(hereinafter called "the Purchaser") on the one part and Click or tap here to enter text.(hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has invited quotations for the supply of one electronic vehicle 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 _____ Click or tap here to enter text. _____ (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 **Grenada**
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.
6. 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

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reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

7. 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 the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.
8. 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.
9. 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.
10. Inspections and Audits. The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.

    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:	**Signature and seal of the Suppler:**
FOR AND ON BEHALF OF	FOR AND ON BEHALF OF
_____	_____
Name of Authorized Representative	Name of Authorized Representative