



IPHC Form – FISS Interested Buyer Form

To be included in requests for tenders for sales of fish from the IPHC Fishery-Independent Setline Survey (FISS), please provide the following information and email (secretariat@iphc.int) by 1 July 2020. This form may also be submitted online at (<https://www.iphc.int/form/interested-buyer-contact-info>).

I have read and agree to the terms and conditions presented below.

Company name	
Street	
City	
State / Province	
Postal code	
Tax ID (EIN)	
General phone	
Buyer name	
Primary phone	
Other phone	
Email	
Alternate authorized bidder name:	
Phone	
Email	
Location	

Indicate ports of interest:

✓	Port	Date range
	Campbell River	
	Cordova	
	Homer	
	Juneau	
	Ketchikan	
	King Cove	
	Kodiak	
	Petersburg	
	Port Hardy	
	Prince Rupert	

✓	Port	Date range
	Sand Point	
	Seward	
	Sitka	
	Tofino/Ucluelet	
	Valdez	
	Vancouver	
	Victoria	
	Yakutat	
	Other:	

Additional comments or contact info:

IPHC FISS Sales Terms and Conditions

1. All purchases are F.O.B. origin.
2. Payment is due fifteen (15) days from day of offload. Outstanding payments may result in suspension from future sales and tenders.



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3. Payment may be made by electronic bank transfer. To initiate a transfer, contact secretariat@iphc.int for the appropriate wire transfer information. Please also contact us if you are unable to execute an electronic payment.
4. Any quality complaints must be conveyed to the IPHC Secretariat monitoring the offload at the time of offload and must be documented on IPHC's Fish Quality Checklist, which must be signed by the plant or contract quality inspector at the offload location.
5. Tenders must specify any deductions for chalky Pacific halibut. If no chalky fish price is given in the tender, no deduction for chalky fish will be honored by the IPHC.
6. If a buyer downgrades Pacific halibut (i.e. assess them at number two quality) due to conditions such as gaff marks and shark bites, a price paid for this grade must be stated in the tender. If a *number two price* (#2) is not presented in the tender, it will be understood that no reduction of the number one price will be made for fish deemed number two quality. Number two prices may not be submitted after the request for tender closes.
7. Payment for fish offloaded in Canada may be made in USD or CAD; and, if the payment will be in USD, "Payment in USD" must be stated on the submitted tender. For payments in USD for fish offloaded in Canada, the average currency exchange rate published on Oanda.com (Interbank +1%) on the day the tender is received will be used. When "Payment in USD" is indicated on the tender, the buyer will be invoiced in USD.