Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

MONTserrat Fire and rescue services

Brades
Montserrat
P.O Box 177

Tel:  (664) 491-5222/7790
Fax:  (664) 491-8371
E-mail: Monfire@gov.ms

Our Ref: Fire 37/1

Date:  April 28th 2014

Dear Sir/Madam

Tender for the Supply of two (2) Refurbished Fire Appliances for the Montserrat Fire and Rescue Service (MFRS).

1. A rapid response vehicle

2. A Domestic fire tender

The Montserrat Fire and Rescue Service (MFRS) aim to provide the people of Montserrat with efficient and effective emergency response service with improved fire prevention systems and technology for the protection of life and property from fires, accidents and disasters. As a result, you are invited to submit a tender for the above captioned project. Tenders must be submitted in accordance with the specifications which accompany this invitation to tender. Included are the tender documents consisting of:

1.) Invitation to Tender
2.) Instructions to Tenderers
3.) Bid Specification & Statement of Compliance
4.) Cost Schedule
5.) Form of Tender
6.) Criteria for Evaluation of Tenders
7.) General Conditions of Contract
8.) Tenderer’s Identification and Details
9.) Tender Submission Anti-Collusion Certificate
Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

10.) Tender checklist

Please return a complete document of the priced and signed Form of Tender; the signed Anti-Collusion statement; Tenderers Identification Details; Copies of credentials; proof of contracts previously undertaken of a similar value; confirmation for the provision of technical support and possible training; documentation on length and type of warranty and a valid tax compliance certificate (if locally based).

The tender should be submitted in two (2) envelopes clearly marked Technical Proposal and Financial Proposal. Both envelopes should be placed in a large sealed envelope detailing your name and address which is then placed inside an outer sealed envelope bearing only the words “Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)” and addressed to The Chairman, Public Procurement Board, Ministry of Finance and Economic Management, Government Headquarters, Brades, Montserrat. No indication of the identity of the sender should be on this outer envelope. All tenders MUST be submitted no later than 2.00pm on 21st May 2014 for immediate opening thereafter.

No other marks should be placed on the envelope. The completed Tender shall be submitted using the Form of Tender, in the copy of the Tender Document provided. Submitting an incomplete “Form of Tender” will result in the tender being rejected. Failure to comply with these instructions will invalidate your tender.

Tender packages can be accessed on the Government of Montserrat website at www.gov.ms.

For guidance, clarification and additional information relating to this tender, please write to Mr Andre West, Chief Fire Officer of the MFRS, Brades, Montserrat or by email to westa@gov.ms

Regards

Steve Foster
Commissioner of Police
1.0 INVITATION TO TENDER

Scope of Work

The Montserrat Fire and Rescue Service is soliciting bids from qualified businesses and persons to provide proposals to supply two (2) Fire tenders, inclusive of after sales supporting services, and essential spare parts to affect continued preventative maintenance and operational effectiveness for a minimum of 2 (two) year’s operation. The vehicles must conform to the specifications provided in this tender document. Tenderers are required to provide an overall price for the vehicles taking into account the following considerations as outlined in the vehicle listing:

(a) Provision of Equipment
   Cost associated with acquiring the specified product and spare parts necessary to effect preventative maintenance and longevity of operation and shipping with adequate insurance coverage to Port Little Bay, Montserrat should be detailed separately in the Form of Tender and then incorporated into the overall price listed for the two Fire vehicles in the Form of Tender.

(b) Warranty
   Including warranty against chassis and body corrosion for two (2) years.

(c) Training
   To be confirmed if necessary

(d) Documentation
   Provision of all documents pertaining to the vehicles and other equipment which form part of this tender to include, but not be limited to, maintenance manuals and operation manuals.

Specification Summary Table

The following table provides guidelines and specifications of the type of vehicles required, their functionality and intended use. Tenderers are required to provide the necessary documentation to clearly describe the vehicles being offered and to demonstrate that they meet or exceed the technical specification provided in the summary table and how this vehicle meets all other requirements of the tender.

- Type and make of the vehicle.
- Year of manufacture.
- Chassis and body configuration of the vehicle

Minimum Supporting Documents
(1) Detailed quotation fully inclusive of delivery to Port Little Bay, Montserrat.
(2) Operating manuals
(3) Service manuals

Failure to provide the above information will invalidate your tender
2.0 INSTRUCTIONS TO TENDERERS

(1) The contract conditions adopted for this project will be the Government of Montserrat General Conditions of Contract.

(2) Tenderers must fully complete the Form of Tender (including notice period and maximum delivery time), copies of credentials; proof of similar contracts previously undertaken, confirmation for the provision of technical support and possible training, documentation on length and type of warranty. Failure to fully complete and return these documents and provide the additional information stated in these instructions will render the bid non-compliant and it will be rejected.

(3) Tenderers must submit a current Tax Compliance Certificate with their bid if their place of business is registered in Montserrat.

(4) Tenders shall remain valid for 90 days from the closing date of the tender. A tender valid for a shorter period will be rejected by the Purchaser as non-responsive.

(5) The technical proposal, containing no financial information, shall be included in a separate envelope clearly marked "Technical Proposal". This envelope shall be opened and evaluated first in accordance with the evaluation criteria provided in these instructions to tenderers. Only those tenders evaluated as achieving the minimum technical score will proceed to having their financial bids opened.

(6) The financial proposal shall be contained in a separate envelope clearly marked "Financial Proposal". This envelope will detail the overall cost component for the two vehicles. It would only be opened if the tenderers technical bid achieves the minimum qualifying score to proceed to the financial evaluation.

(7) All tenders will be arithmetically checked, any errors will be brought to the tenderers attention. The rates supplied would be the basis for the arithmetic correction and would be the determining factor for any queries about the corrected price. A tenderer whose tender sum is subject to arithmetical correction will be informed and asked whether he accepts the corrected tender sum. Failure to accept the corrected sum will result in the rejection of the tender.

(8) Technical and Financial bids should be submitted in two (2) envelopes clearly marked Technical Proposal and Financial Proposal. Both envelopes should be placed in a large sealed envelope detailing your name and address which is then placed inside an outer sealed envelope bearing only the words "Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)" and addressed to The Chairman, Public Procurement Board, Ministry of Finance and Economic Management, Government Headquarters, Brades, Montserrat. The name of the project should be written in the top right hand corner of the envelope. No additional marks should be placed on the envelope.
Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

(9) Any bid received after the deadline for submission of bids will not be considered.

(10) Tenderers are not allowed to submit multiple or alternative tenders.

(11) The Public Procurement Board reserves the right to accept or reject any tender and to annul the tender process and reject all tenders at any time prior to award of contract without incurring any liability to any tenderer.
3.0 BID SPECIFICATION & STATEMENT of COMPLIANCE

MFRS Reference: FIRE 37/1

Bidder's Reference

<table>
<thead>
<tr>
<th>SPEC DETAIL #</th>
<th>DETAILED SPECIFICATION</th>
<th>STATEMENT of COMPLIANCE (*)</th>
</tr>
</thead>
</table>

Bidders are to offer a **standard production model** most closely matching the specification below and must provide technical details of the items offered.

* Bidders must enter "Comply" or "Not comply" against each paragraph of this specification, comment as necessary, and sign and stamp each page. Failure to complete this statement of compliance may result in the offer being rejected.

**SUPPLY OF REFURBISHED FIRE APPLIANCES TO THE FOLLOWING MINIMUM SPECIFICATIONS:**

1. Reconditioned Rapid Response Vehicle to be mounted on a pickup wheelbase with rear fitted body and pump capability.

1.1 **MAKE:**

1.2 **MODEL:**

1.3 **COUNTRY OF MANUFACTURE:**

1.4 **COLOUR REQUIRED:** **RED**

1.5 **Engine**
At least 2.5 Litre Turbo Diesel

1.6 **Year of manufacture**
After 2010

1.7 **Maximum mileage**
5000 miles

1.8 **Transmission**
Manual

1.9 **Right Hand Drive / 4WD**
Please confirm 4WD
### 1.10 Steering
Power assisted rack and pinion steering.

### 1.11 Suspension
Front: Independent suspension.<br>Rear: Rigid – Elliptic leaf spring

### 1.12 Brake
ABS brake System<br>Front: Ventilated Disc<br>Rear: Drums

### 1.13 Special Features

1.13.1 Air conditioned
1.13.2 Powered windows and mirrors
1.13.3 Air bags
1.13.4 Seating Capacity - five man crew

### 1.14 Firefighting Capability

1.14.1 Minimum 700 litres water tank
1.14.2 Minimum 25 litres foam tank
1.14.3 60 metre high pressure hose reel system
1.14.4 Pump Fire Fogging system
1.14.5 Trailer mounted fire pump with full cowling protection. Please give full technical details of the model offered

### 1.15 Additional Requirements

1.15.1 Rear locker space for hoses
1.15.2 Spare wheel under carriage
1.15.3 Siren
1.15.4 Blue beacon emergency lights
1.15.5 Complete with at least 4 fire hoses of a standard length of 75 feet with nozzles (please detail hose lengths and nozzle
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>1.16</strong></td>
<td><strong>Vehicle Manual</strong></td>
</tr>
<tr>
<td><strong>1.17</strong></td>
<td><strong>Operations Manual</strong></td>
</tr>
<tr>
<td><strong>1.18</strong></td>
<td><strong>Service Manual</strong></td>
</tr>
</tbody>
</table>
| **1.19** | **Vehicle Warranty**  
A minimum of 12 months post-delivery warranty is required for this vehicle against chassis and body corrosion and operational malfunctions. |
| **1.20** | **Maintenance Spares Listing for 2 years operation**  
Please include a maintenance spares listing individually priced suitable for 2 years operation.

Please confirm your ability to supply as necessary. |
| **1.21** | **Agreement to provide technical support for the duration of the warranty.** |
| **1.22** | **In the event that training becomes necessary, please confirm your agreement that this training will be provided at a price to be agreed by both parties.** |
| **2.1** | **Reconditioned Medium Domestic Fire Tender with cab capacity of 6 firefighters; fitted body and pump capability to the following Specifications:-** |
| **2.1** | **MAKE:** |
| **2.2** | **MODEL:** |
| **2.3** | **COUNTRY OF MANUFACTURE:** |
| **2.4** | **COLOUR: RED** |
| **2.5** | **Engine**  
Minimum 250hp Fire engine |
| **2.6** | **Year of manufacture**  
After 2000 |
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.76</td>
<td>Model and make</td>
</tr>
</tbody>
</table>
| 2.8     | Transmission  
Automatic |
| 2.9     | Fuel  
Diesel (excluding AdBlue system) |
| 2.10    | Right Hand Drive / 2WD |
| 2.11    | Steering  
Power steering |
| 2.12    | Brake  
ABS |
| 2.13    | Firefighting capability |
| 2.13.1  | Minimum 1,800 litre water tank |
| 2.13.2  | Minimum 3000 rpm pump |
| 2.13.3  | Minimum 4 pump outlets |
| 2.13.4  | Additional light portable pump |
| 2.13.5  | Ladders |
| 2.13.6  | High pressure hose reel |
| 2.13.7  | Minimum 8 lengths of delivery hose 70mm x 23mtr with instantaneous couplings |
| 2.13.8  | Cutting Equipment (please give details) |
| 2.13.9  | Combi tool (please give details) |
| 2.13.10 | Siren |
| 2.13.11 | Blue beacon emergency lights |
| 2.13.12 | Minimum 6 main side lockers to vehicle |
| 2.14    | Vehicle Manual |
| 2.15    | Operations Manual |
| 2.16    | Service Manual |
| 2.17    | Vehicle Warranty  
A minimum of 12 months post-delivery warranty is required for this vehicle against |
| 2.18 | **Maintenance Spares Listing for 2 years operation**  
Please include a maintenance spares listing individually priced for 2 years operation.  
Please confirm your ability to supply as necessary |
| 2.19 | **Agreement to provide technical support for the duration of the warranty.** |
| 2.20 | **In the event that training becomes necessary, please confirm your agreement that this training will be provided at a price to be agreed by both parties.** |

Bidders to indicate “Comply” or “Not Comply” and comment as appropriate. Where information is presented in the specification, the comment should be “Noted and Understood”. In the event of electronic bidding by E-mail or by means of scanning of the Specification for completion by word processing, the specification shall not be altered in any way. Any deviation to specification should be stated and if necessary, fully explained as a comment in the compliance column without making any changes to the specification. Any changes to the specification may invalidate the Bid.

Each compliance sheet shall be duly authorised, signed, dated and stamped using the bidders company stamp.

<table>
<thead>
<tr>
<th>Authorised Signature</th>
<th>Company Stamp</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>---------------------</td>
<td>---------------</td>
<td>------</td>
</tr>
</tbody>
</table>

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4.0 Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Extended Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Reconditioned Rapid Response Vehicle to be mounted on a pickup wheelbase with rear fitted body and pump capability incorporating the Specifications detailed in the above Specifications Summary Table for item 1.</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Spare Parts list suitable for 2 years' operation and maintenance for the above vehicle</td>
<td>1 lot</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Reconditioned Medium Domestic Fire Tender with cab capacity of 6 fire fighters; fitted body and pump capability incorporating the Specifications detailed in the above Specifications Summary Table for item 2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Spare Parts list suitable for 2 years' operation and maintenance for the above vehicle</td>
<td>1 lot</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Price primary trade packed

Total Discount applicable to this order

Total net price of Goods primary trade packed

Cost for export packing and delivery to FCA

**Total packed and delivered FCA (please insert name) Port**

Haulage/Terminal Handling Costs

Cost for Sea freight transportation

Marine Insurance through to Fire Station Government Compound, Brades

**TOTAL BID PRICE CIP Little Bay Montserrat Unloaded and Insured Incoterms® 2010 including insurance through to Fire Station.**

Name: .................................................................................. Signed: ........................................................................................................................................
Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

Name of firm ........................................................................................................

5.0 FORM OF TENDER

The Chairman
Public Procurement Board
Ministry of Finance and Economic Management
Brades
Montserrat

Dear Sir/Madam,

Re: Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service-(MFRS).

I/We the undersigned undertake to supply and deliver the two vehicles as described in the tender for the above captioned project in accordance with the general conditions of contract and vehicle specifications as provided in the tender documents for the sum of:

EC$ / USD / GBP (please specify) ........................................................................................................

If my/our tender is accepted, I/We undertake to complete the supply and delivery of the vehicles within ____ weeks from the date of receipt by me/us of the official award of contract. I/We understand that I/We shall not be reimbursed for any cost that may have been incurred in compiling and submitting this tender. I/We confirm this tender shall remain valid for a period of 90 days from the date of submission of this tender.

Name:...........................................................................................................................

Signed.........................................................................................................................

Name of firm (If Applicable) ......................................................................................

Address...........................................................................................................................

........................................................................................................................................

Tel No: ......................................................................................................................

Fax No: ......................................................................................................................

Date: .........................................................................................................................
6.0 EVALUATION OF TENDER

Evaluation Criteria

The following evaluation criteria will be used to evaluate tenders received in response to this Invitation to Tender. **Tenders must achieve a minimum** overall technical score of **65% to advance beyond the technical evaluation stage.**

<table>
<thead>
<tr>
<th>Criteria Description</th>
<th>Weight (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adherence to Technical Specification</td>
<td>70</td>
</tr>
<tr>
<td><em>(minimum required score)</em></td>
<td></td>
</tr>
<tr>
<td>Warranty length and inclusiveness</td>
<td>15</td>
</tr>
<tr>
<td>Technical Support and spare parts supply</td>
<td>10</td>
</tr>
<tr>
<td>Earliest Availability (Delivery Time to port of shipment)</td>
<td>5</td>
</tr>
<tr>
<td><strong>Maximum Technical Score</strong></td>
<td><strong>100%</strong></td>
</tr>
</tbody>
</table>

Tenderers that fail to meet the minimum technical specification will not be considered as responsive to the tender requirements regardless of other technical scores). Only those tenders achieving the minimum overall technical score will proceed to evaluation of their financial bids.

**Technical Specifications (70%)**

Adherence to technical specification is paramount. However, consideration will be given to chassis and body robustness, manoeuvrability, comfort level of occupants and enhanced safety features. Marks will be awarded depending on the degree of compliance with the technical specifications as compared with the other tenders.

**Warranty Length & Inclusiveness (15%)**

Tenderers should provide in their tender the terms and condition and length of any warranty provided with the sale of the vehicle. Marks will be awarded on the basis of warranty length and the comprehensiveness of coverage. The percentage for this criterion will be calculated in proportion to warranty submissions from other tenders. The fullest warranty offering will be awarded 15% and all other bids will be scored proportionally with shorter and less-inclusive warranties scoring lower marks.

**Technical Support (10%)**
Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

The maximum mark will be awarded to the best technical support and training offered among all tenders, so that preference will be given to those suppliers that can provide intensive pre- and post-sale training to the Client's maintenance personnel, in addition to other essential after sale services such as the availability of spare parts. The percentage to be assigned to all other tenderers will be calculated proportionately to the tender that offered the most extensive technical support and training.

Availability (Delivery Time) (5%)

The maximum mark will be awarded to the tenderer providing the shortest delivery time for the vehicles and all spare parts to Montserrat. The percentage to be assigned to all other tenderers will be calculated proportionately to the tender that offered the shortest delivery time for all items.

Price

Tenderers must complete the Form of Tender and return this with their tender submission. Please confirm the currency of the bid.

The Pricing Schedule and Form of Tender must be contained in the envelope marked, "Financial Proposal". No price information should be contained in the envelope marked "Technical Proposal". The tendered price is a significant factor and the Government of Montserrat will seek to ensure that the vehicle is purchased at the most economically advantageous price. However, only those tenderers achieving the minimum score of the technical specification will have their financial proposals opened. All tenders failing to achieve these minimum scores will be considered non-responsive and will be rejected.

The financial proposals of all tenders achieving the minimum technical scores will be opened and compared. A score of 20% will be awarded to the lowest priced tender, corrected where appropriate in accordance with the instructions to tenderers, with all other bids being scored proportionally (higher prices achieving lower scores).

Combination of Technical and Financial Scores

In combining the technical and financial evaluations, technical proposals shall receive a weighting of 80% and financial proposals will receive a weighting of 20%. The tender receiving the highest combined technical and financial mark will be considered to be the preferred tender.

Acceptance/Rejection of Tenders

The Government of Montserrat is not bound to accept the lowest or any tender.
7.0 GENERAL CONDITIONS OF CONTRACT

This Agreement is made the............................ day of..................................... 2014 between the 
GOVERNMENT OF MONTSEERRAT having its headquarters at Government Headquarters, Brades, 
Montserrat acting herein and represented by the Representative of the Ministry of Finance hereinafter 
referred to as “GOM”) of the one part and 

(Supplier’s Company)............................................................................................................., whose 
address is 
............................................................................................................................................ 
............................................................................................................................................ Acting herein 
and represented by (name of Representative) ........................................................................ (Hereinafter referred to as “the Supplier”) of the other part.

INTERPRETATION:

The Contract means the agreement concluded between the GOM and the Supplier 
.........................................................................................................................., including all qualifications, stipulations, specifications and provisions 
and any other documents which may be incorporated or referred to herein;

The Contracting authority means the Ministry of Finance and Economic Management (MOFEM) of the 
Government of Montserrat.

The Supplier” means the company/ companies/ individual that is responsible for carrying out the 
requirements of the contract.

The Contract Price means the gross price to be paid by GOM.

The supply and delivery of two Fire tenders or where referred to in the contract as “services” means 
all work which the Supplier is required to undertake in the performance of this contract.

The Specification means the GOM’s requirements for the supply of two Fire tenders, details of which 
have been provided in this tender document.

VARIATIONS OF CONDITIONS

The supply and delivery of the two utility vehicles shall be carried out in accordance with these 
Conditions and expressed requirements and no amendment or variation either to the terms and 
conditions or to the requirements shall be made unless agreed in writing between the parties and 
incorporated into this agreement.
COMPLETE AGREEMENT

This Agreement supersedes any prior Agreement between the parties whether written or oral relating to the subject matter hereof, but without prejudice to any rights which have already accrued to either of the parties. This Agreement shall be governed by the laws of Montserrat in every particular and shall be deemed to be made in Montserrat.

FORCE MAJEURE

Both parties shall be released from their respective obligations in the event of national emergency, natural disaster, war, prohibitive governmental regulation or if any other cause beyond the reasonable control of the parties or either of them renders the performance of this Agreement impossible whereupon all money due under this agreement shall be paid immediately.

NOTICES

Any notice required to be served under this Agreement shall be in writing and may be served by electronic mail to the correct address, facsimile transmission to the correct number, post or hand delivery to the last known business address of the party upon whom it is being served. Notice shall be deemed to have been effected within 24 hours of the date of sending of the notice when sent by electronic mail or facsimile transmission, within 72 hours of the date of posting of the notice when sent by post and upon delivery when hand delivered.

A notice shall be delivered as follows:

A. if to the Supplier, to:
   Name
   Designation
   Address
   Tel: No
   Fax
   Email

B. if to the GOM, to:
   Name: Steve Foster
   Chief of Police
   Government Headquarters
   Brades
   Montserrat
   Tel: (664) 491- 2355
   Fax: (664) 491- 8013
   Email: fosters@gov.ms
Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

MEDIATION AND ARBITRATION

If a dispute arises under this Agreement, the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in Montserrat. The parties shall share any costs and fees other than attorney fees associated with the mediation equally.

SIGNATURES

Each party represents and warrants that on this date they are duly authorized to bind their respective principals by their signatures below.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth first above with full knowledge of its content and significance and intending to be legally bound by terms hereof.

A. SUPPLIER

Name

Designation

Signature

Witness Name

Designation

Signature

B. GOM

Name: Lindorna Brade

Designation: Deputy Financial Secretary

Signature

Witness Name

Designation

Signature
### 8.0 RESPONDENT'S IDENTIFICATION / DETAILS

<table>
<thead>
<tr>
<th>A</th>
<th>PERSONAL INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY NAME</td>
<td>REGISTRATION NUMBER</td>
</tr>
<tr>
<td>COMPANY ADDRESS</td>
<td></td>
</tr>
<tr>
<td>CONTACT PERSON</td>
<td>POSITION</td>
</tr>
<tr>
<td>TELEPHONE NUMBER</td>
<td>FAX NUMBER</td>
</tr>
<tr>
<td>EMAIL ADDRESS</td>
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</tbody>
</table>

### B QUESTIONNAIRE

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Sole Proprietorship</th>
<th>Partnership</th>
<th>Limited Liability</th>
<th>Others</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Your entity operates as which one of the following?</td>
<td>(0-1)</td>
<td>(1-3)</td>
<td>(3-5)</td>
<td>(5-10)</td>
</tr>
<tr>
<td>2</td>
<td>How many years has your entity been in operation?</td>
<td>(1-5)</td>
<td>(6-10)</td>
<td>(11-15)</td>
<td>(16 &amp;Over)</td>
</tr>
<tr>
<td>3</td>
<td>Number of Employees with your entity?</td>
<td>(1-3)</td>
<td>(4-6)</td>
<td>(7-9)</td>
<td>(10 &amp; Over)</td>
</tr>
<tr>
<td>4</td>
<td>How many similar contracts has your entity successfully completed in the last 2 years?</td>
<td>(50-100)k</td>
<td>(101-200)k</td>
<td>(201-400)k</td>
<td>Over 400k</td>
</tr>
<tr>
<td>5</td>
<td>What is the highest sum of any of the contracts completed in the last 2 years?</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Has your entity failed to complete a contract for a public or private entity?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(TICK WHERE APPLICABLE ABOVE)
<table>
<thead>
<tr>
<th>C</th>
<th>SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>
Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

9.0 GOVERNMENT OF MONTSERRAT

TENDER SUBMISSION ANTI-COLLUSION CERTIFICATE

I/WE CERTIFY THAT THIS TENDER IS MADE IN GOOD FAITH, AND THAT WE HAVE NOT FIXED OR ADJUSTED THE AMOUNT OF THE TENDER BY OR UNDER OR IN ACCORDANCE WITH ANY AGREEMENT OR ARRANGEMENT WITH ANY OTHER PERSON. I/WE ALSO CERTIFY THAT WE HAVE NOT AND I/WE UNDERTAKE THAT WE WILL NOT BEFORE THE AWARD OF ANY CONTRACT FOR THE WORK:

DISCLOSE THE TENDER PRICE OR ANY OTHER FIGURES OR OTHER INFORMATION IN CONNECTION WITH THE TENDER TO ANY OTHER PARTY (INCLUDING ANY OTHER COMPANY OR PART OF A COMPANY FORMING PART OF A GROUP OF COMPANIES OF WHICH I AM/WE ARE A PART OF) NOR TO ANY SUB-CONTRACTOR (WHETHER NOMINATED OR DOMESTIC) NOR SUPPLIER (WHETHER NOMINATED OR DOMESTIC) OR ANY OTHER PERSON TO WHOM SUCH DISCLOSURE COULD HAVE THE EFFECT OF PREVENTING OR RESTRICTING FULL COMPETITION IN THIS TENDERING EXERCISE

ENTER INTO ANY AGREEMENT OR ARRANGEMENT WITH ANY PERSON THAT THEY SHALL REFRAIN FROM TENDERING, THAT THEY SHALL WITHDRAW ANY TENDER ONCE OFFERED OR VARY THE AMOUNT OF ANY TENDER TO BE SUBMITTED OR OTHERWISE COLLude WITH ANY PERSON WITH THE INTENT OF PREVENTING OR RESTRICTING FULL COMPETITION

PAY, GIVE OR OFFER PAY OR GIVE ANY SUM OF MONEY OR OTHER VALUABLE CONSIDERATION DIRECTLY OR INDIRECTLY TO ANY PERSON FOR DOING OR HAVING DONE OR CAUSING OR HAVING CAUSED TO BE DONE IN RELATION TO ANOTHER TENDER OR PROPOSED TENDER FOR THE WORK ANY ACT OR THING OF THE SORT DESCRIBED AT I), II) OR III) ABOVE.

I/WE FURTHER DECLARE THAT I/WE HAVE NO KNOWLEDGE EITHER OF ANY SUM QUOTED OR OF ANY OTHER PARTICULARS OF ANY OTHER TENDER FOR THIS CONTRACT BY ANY OTHER PARTY.

I/WE FURTHER CERTIFY THAT THE PRINCIPLES DESCRIBED ABOVE HAVE BEEN, OR WILL BE, BROUGHT TO THE ATTENTION OF ALL SUB-CONTRACTORS, SUPPLIERS AND ASSOCIATED COMPANIES PROVIDING SERVICES OR MATERIALS CONNECTED WITH THE TENDER AND ANY CONTRACT ENTERED INTO WITH SUCH SUB-CONTRACTORS, SUPPLIERS OR ASSOCIATED COMPANIES WILL BE MADE ON THE BASIS OF COMPLIANCE WITH THE ABOVE PRINCIPLES BY ALL PARTIES.

I/WE ACKNOWLEDGE THAT ANY BREACH OF THE FOREGOING PROVISIONS SHALL LEAD AUTOMATICALLY TO THIS TENDER BEING DISQUALIFIED AND MAY LEAD TO CRIMINAL OR CIVIL PROCEEDINGS. THE GOVERNMENT OF MONTSERRAT SHALL TREAT ANY TENDER RECEIVED IN CONFIDENCE BUT RESERVES THE RIGHT TO MAKE THE SAME AVAILABLE TO ANY OTHER FUNDING ORGANISATION OR STATUTORY REGULATORY AUTHORITY EITHER HAVING JURISDICTION OVER THE WORKS OR WHO MAY NOW OR AT ANY TIME IN THE FUTURE HAVE STATUTORY POWER TO REQUIRE DISCLOSURE OF THIS TENDER.

IN THIS CERTIFICATE, THE WORD ‘PERSON’ INCLUDES ANY PERSONS AND ANY BODY OR ASSOCIATION, INCORPORATED OR UNINCORPORATED; ANY AGREEMENT OR ARRANGEMENT INCLUDES ANY TRANSACTIONS, FORMAL OR INFORMAL AND WHETHER LEGALLY BINDING OR NOT; AND ‘THE WORK’ MEANS THE WORK IN RELATION TO WHICH THIS TENDER IS MADE.

SIGNATURE.................................................. IN CAPACITY OF .......................................................... 

DATE.................................................. 2014

DULY AUTHORISED TO SIGN TENDERS AND ACKNOWLEDGE THE CONTENTS OF THE ANTI-COLLUSION CERTIFICATE FOR AND ON BEHALF OF:

NAME OF FIRM.................................................................

FULL POSTAL ADDRESS...........................................................

TELEPHONE NO.................................... FAX NO ...........................................
Tender for the Supply of Two (2) Refurbished Fire tenders for the Montserrat Fire and Rescue Service (MFRS)

10.0 TENDER CHECKLIST

The following documents should be provided for a contractor's bid to be valid. Bidders are asked to supply and tick off the following information. Failure to provide any of the stated documents will result in the bid being considered noncompliant and rejected:

(1) One (1) completed Vehicle Price sheet providing equipment meeting the required specification.

(2) Completed and signed Bid Specification & Statement of Compliance

(3) Completed and signed Cost Schedule

(4) Completed and Signed Form of Tender. The Form of Tender document shall be signed by a person legally authorized to bind the firm to a contract. The complete tender sum should be clearly written and included in the form of tender.

(5) Identification Details of the tenderer or Business

(6) Statement of capability and confirmation for the provision of technical support and training

(7) Copies of required credentials

(8) Comprehensive costed financial proposal

(9) Evidence of contracts with similar amounts over the past two (2) years.

(10) Tax/social security Compliance Certificate (if locally based)

IMPORTANT NOTE: The tenderer is responsible for ensuring that no price related items are included in the inner envelope marked "Technical Proposal".