

AERONAUTICAL PROJECT

**Tender for the Supply and Installation of Close Circuit
Television (CCTV) Security Surveillance Cameras and
Accessories for and at the John A. Osborne Airport**

October 2016



MINISTRY OF COMMUNICATIONS, WORKS & LABOUR

P O BOX 344, BRADES, MONTSERRAT, W I

◆ Tel: (664) 491-2521/2522 ◆ Fax: (664) 491-6659 ◆ E-mail: mcw@gov.ms

October 4th 2016

Dear Sir/Madam,

Re: Tender for the Supply and Installation of Close Circuit Television (CCTV) Security Surveillance Cameras and Accessories for and at the John A. Osborne Airport.

You are invited to submit a tender for the above captioned project. Included are the tender documents, though not the exhaustive list, consisting of:

1. Instruction to Tenderers
2. Scope
3. Background
4. Form of Tender
5. Form of Agreement

Please print and return a complete document of the Priced and signed Form of Tender, Tender Checklist, Bill of Quantities, signed Anti-Collusion Statement and a copy of your Tax Compliance Certificate (*If Locally based*). **These should be placed in an inner envelope and addressed to, The Chairperson, Public Procurement Board, Ministry of Finance and Economic Management, Brades, MSR1110, Montserrat. The name of the project should be written on this inner envelope and should read, "Tender for the Supply and Installation of Close Circuit Television (CCTV) Security Surveillance Cameras and Accessories for and at the John A. Osborne Airport". The name of the tenderer should be written on the inner envelope. The inner envelope should be placed in an outer envelope addressed to The Chairperson, Public Procurement Board, Ministry of Finance and Economic Management, Brades, MSR1110, Montserrat. The name of the project should also be written on this outer envelope and should read, "Tender for the Supply and Installation of Close Circuit Television (CCTV) Security Surveillance Cameras and Accessories for and at the John A. Osborne Airport". The outer envelope should bear no identification of the tenderer. Tenders are to be received no later than 2:00p.m on Wednesday October 26th 2016. Please ensure that no additional marks are placed on the outer envelope.**

For guidance, clarification, potential site visits, and any additional information pertaining to this project, please contact Airport Manager, Mr. Denzil Jones at telephone number 1-664-491-6218 or email: jonesd@gov.ms or Chief Security Officer, Mrs. Daniele James at telephone number 1-664-491-6218 or email: silcotts@gov.ms.

Yours faithfully,

.....
Beverley Mendes
Permanent Secretary
Ministry of Communications, Works and Labour

Instructions to Tenderers

1. The Montserrat General Conditions of Contract will be adopted for this contract.
2. Tenderers must complete the **Form of Tender, Document Check list, signed anti-collusion statement** and **Bill of Quantities** for the works. Failure to fully complete these documents will lead to their bid becoming non-compliant and rejected.
3. **The Tenderer must submit a Tax Compliance Certificate from Inland Revenue along with their tender, if locally based. If not locally based Tenderers must make provision for a 20 per centum Withholding Tax on contract payments.**
4. All works undertaken will be the subject of taxation in accordance with the current legislation of Montserrat.
5. Tenders and all supporting documents should be enclosed in an inner envelope duly sealed and bearing the words, **“Tender for the Supply and Installation of Close Circuit Television (CCTV) Security Surveillance Cameras and Accessories for and at the John A. Osborne Airport”** and addressed to **The Chairperson, Public Procurement Board, Ministry of Finance and Economic Management, Brades, MSR1110, Montserrat.** The name of the tenderer should be written on this inner envelope. Tenders should then be placed in an outer envelope, duly sealed and addressed to **The Chairperson, Public Procurement Board, Ministry of Finance and Economic Management, Brades, MSR1110, Montserrat** Tenders should be received no later than **2:00pm Wednesday October 26th 2016.** **The name of the project should be written on the outer envelope and should read “Tender for the Supply and Installation of Close Circuit Television (CCTV) Surveillance Cameras and Accessories for and at the John A. Osborne Airport”. *The name of the Bidder should not be written on this outer envelope.*** Tenders should not have any additional marks on the envelope. **Late tenders will not be considered.**
6. The Procuring Entity is not bound to accept the lowest bidder and has the right to accept and reject any tender offers.
7. Tenderers are not allowed to submit alternative tenders.
8. Tenderers **must** provide a detailed statement of length of warranty on the equipment.
9. The Equipment to be supplied **must** be in a brand new condition.
10. Tenderers **must** make provision for and submit with their tender proposal for training of staff in the use of the equipment.
11. Tenderers **must** provide the client with all user manuals and other operating instructions which are supplied with the equipment. User manuals must be written in English and if the original is presented in a foreign language, the English translation must be supplied.
12. All tenders will be arithmetically checked, any errors will be brought to the bidders attention. The **rates supplied** would be the basis for the arithmetical correction and would be the determining factor for any queries about the corrected price.

13. The Tenderer must have provided similar services under at least three contracts with a budget of at least that proposed by the bidder for this contract within the last Ten (10) years. If a Tenderer has implemented the project in a consortium, the percentage that the Tenderer has successfully completed must be clear from the documentary evidence, together with a description of the nature of the services provided.
14. Documents must be submitted exclusively in English to the Ministry of Finance and Economic Management, Government Headquarters, Brades, Montserrat. Proposals submitted by any other means will not be considered. Tenderers may alter or withdraw their tenders by written notification prior to the deadline for submission of Proposal. No proposal may be altered after this deadline. All written communications for this proposal and contract must be in English.
15. The successful tenderer or contractor must consult and liaise with our T and N Maintenance Service Provider, ECCAA before any decision is made concerning the choice and procurement of any T and N equipment in association with this project.
16. All tenderers must provide a signed receipt in respect of circular tender addendum. Electronic acknowledgement would be considered acceptable.
17. The currency to be used in the completion of this document is **Eastern Caribbean Dollars (XCD)**. In addition the subsequent contract would also be based in **Eastern Caribbean Dollars (XCD)**. For ease of calculation, the Eastern Caribbean Dollar is pegged to the United States dollar at a rate of 2.7169. However, all price submission should be made in East Caribbean dollars.

Ministry of Communications, Works and Labour – Tender Checklist

Project Title **Tender for the Supply and Installation of Close Circuit Television (CCTV) Security Surveillance Cameras and Accessories for and at the John A. Osborne Airport**

Date scheme advertised: *Wednesday 5th October 2016*

Tender Deadline Date: *Wednesday 26th October 2016*

Tender Deadline Time 2:00pm

Below are the following documents that should be provided for a contractor's bid to be compliant. Bidders are asked to supply and tick off the following information. Failure to provide any of the stated documents may result in the bid being considered non-compliant and rejected.

Signed Form of Tender (**Including time for completion and notice period**) ☐

Completed Bill of Quantities ☐

Detailed Financial Breakdown □

Detailed Training Proposal ☐

Contract details for Three (3) customers with whom they have had **service contracts** for a minimum of two years. ☐

Warranty Information on equipment □

Proposal for After Sale Service ☐

Tax Compliance Certificate (If Locally Based) ☐

.....

Signed on behalf of Contractor

.....

Date

BACKGROUND

This project seeks to correct a deficiency in relation to the security of the John A. Osborne Airport and its immediate environs, and with specific reference to activities that are conducted in the critical and sensitive areas of the airport. The successful and on-time completion of this project will assist airport management in the area of compliance with the relevant regulatory standards and requirements. Civil Aviation Security in Montserrat is regulated by the Air Safety Support International (ASSI).

SCOPE OF WORKS

The Ministry of Communications, Works and Labour invites Tenders from suitably qualified service providers for the Supply and Installation of Close Circuit Television (CCTV) security surveillance cameras and accessories for and at the John A. Osborne Airport.

EQUIPMENT REQUIREMENTS

1. High quality equipment from reputable brands.
2. Equipment and accessories must be compatible with wide range of PCs, Laptops and monitors.
3. Equipment must be user friendly.
4. Equipment that requires little or no maintenance.
5. Equipment must be multi -functional with network capability.
6. Equipment must be able to pan, tilt and zoom with night vision depending on the area that the specific camera is required to cover.
7. Equipment must have low cost energy consumption capability.
8. Equipment must have the capability to record “footage” of images etc, for the client to be able to look at various instances at any point in time. The proposals should stipulate how these images are recorded, archived and played back.
9. Equipment must have the capability for easy upgrade and replacement.
10. The total of monitors required for the monitoring of the cameras should be enough to ensure ease of viewing for the security officer.
11. The system must cater for the storage of a minimum of three (3) months of recordings from all the cameras as the backup for the system. Cater for each camera have an onboard storage for one week. The proposal should indicate how this is to be done and the over-writing protocols for the stored information.
12. Images are to be recorded at rate of 30fps.

AREAS TO BE COVERED

The following are the areas to be covered. The floor plans that form part of this tender document would be referenced to show the areas that are named.

- Check in/Lobby/Immigration Area – Provide general coverage of the area with interest being paid to all the doors including the doors that lead to the Charter and M.A.S office. Include for coverage over the immigration area and the access door to the departure lounge.
- Departure Lounge – *Provide coverage to the doors entering the departure lounge from both the airside and the lobby. Also cover the door leading to the arrival area. General coverage.*
- Arrival Area – *Provide full coverage for the area with special attention on the doors entering the area, as well as on the door at side of the storage area. Provide special coverage over the two counters located near the door.*
- Apron – Provide coverage for this area as planes are parked at this location in the night when the facility is closed. Cameras covering this area should be equipped with low light capabilities as we would want 24/7 coverage of this area.
- Office # 4 – *Provide full coverage in this room with no blind spots. The room comes with a piece of equipment that is approximately 11ft long by 5ft wide by 6ft high. It is located in the position as shown on the drawing.*
- Office Storage – *Provide full coverage in this room with no blind spots. Pay special attention to the doors of the room.*
- Runway – *Provide full coverage of the 596m long run including a 30 metre displaced threshold at each end. The runway is approximately 18m wide.*
- Generator Room located beside the Control Tower – There is one access door located directly opposite to control tower. This door should be covered at all times.
- Equipment Room that houses the secondary power generator and communication equipment – *This building is located downstairs the control tower. Provide coverage for the access doors to this room.*
- Control Tower – *Provide coverage for the access doors to the tower. There are two access doors to the tower. Cater for coverage for the inside of the tower as well.*
- Administration Offices and Cargo Shed – *Provide coverage to all of the doors used to access the structures. This includes entrance to the cargo shed as well as access to the administration office from both airside and non-airside.*
- Fire Station and the immediate environs including the perimeter – *Provide coverage to all of the doors used to access the structures both the front and back. In addition cater for coverage between the fire station and the perimeter fence.*

- Front of the Airport Terminal Building, Public Car Park, Taxi Stand and the upstairs waving gallery – *Provide coverage at the front area of the building. Cover all doors at the front. Cater for coverage of stairs so it can be seen who goes up and down. Include for coverage of the parking area across the road depicted on the aerial photography and the site plan. This parking lot area is located approximately 20m from the front of the airport terminal building and measures approximately 65m long running parallel to the building. Also provide coverage around the right side of the building at the kitchen area. This is due to the fact that there is an access door and as well as windows in that area.*
- Access Gates – Provide coverage of the gates that allow access to the airside of the runway from the outside. There are two gates, namely the apron access gate located to the left of the terminal building on the side close to the arrivals area; and the fire truck access gate located between the generator room and the fire station.
- Security Check Point and Gates – The security check point is located on the area highlighted on the aerial photography provided. This includes the building and a lift gate to allow vehicular access to the Administration Building, and Custom cargo shed and Fire Station. Coverage need to be provided over the lift gate to identify persons and vehicles accessing the area. In addition a camera should be aimed at the main gate located near the roundabout to provide coverage when the gate is closed after operating hours.

AFTER SALES SERVICE AND REFERENCES

The proposals must provide confirmation of the ability to provide reliable after sales service in order to ensure minimum equipment downtime. The annual cost of this must be detailed. Proposals should provide a list of at least three customers with whom they have had service contracts for a minimum of two years.

TRAINING AND CERTIFICATION

Proposals should ensure that they provide confirmation that all users of the equipment will be trained in their operation and become certified users.

WARRANTY AND DEFECT RECTIFICATION

Each proposal should propose the level and extent of warranty, in the interest of the client, the Government of Montserrat that would be associated to the quality of the works to be undertaken. The period of defect rectification, for which the contractor will be responsible, will begin at the end of the project and will run for a minimum period of one year.

PAYMENT:

The proposals should include the suggested terms of payment for the consideration of the Public Procurement Board. A full breakdown of all costs must be given in relation to the work to be undertaken in this project; which includes the supply and installation of the requisite

equipment and training cost. In addition for companies not locally based payment breakdown of proposed travel cost should be included for the completion of the project.

FORM OF TENDER

The Chairperson
Public Procurement Board
Ministry of Finance and Economic Management
Government Headquarters
Brades
Montserrat

Dear Sir/Madam,

Re: Tender for the Supply and Installation of Close Circuit Television (CCTV) Security Surveillance Cameras and Accessories for and at the John A. Osborne Airport.

I/We the undersigned undertake to supply and deliver the products as outlined in the above captioned project in accordance with the general conditions of contract and product specifications as provided in the tender documents for the sum of:
EC\$

.....
(words).....
.....
.....

Please note the applicable exchange rate from US\$ to XCD is 2.7169

If my/our tender is accepted, I/We undertake to complete the sourcing and deliver of the goods within **weeks** from the date of receipt by me/us of the official award of contract.

I/We understand I/We shall not be reimbursed for any cost that may have been incurred in compiling 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. nr.....

Fax nr.....

Email Address

Date.....

BILL OF QUANTITIES

Item	Description	Units	Qty	Rate EC\$	Total EC\$
1.00	Prelimiaries				
1.01	Include for necessary mobilisation and transportation cost associated with the installation of the CCTV cameras. This is inclusive of any travelling which may need to be done if firms are located outside of Montserrat.	Item	1.00		
2.00	Close Circuit Television Cameras				
2.01	Source and Supply Closed Circuit Television (CCTV) cameras to cover areas in and around the John A. Osborne Airport as detailed in the background information section of the tender document. Proposed camera system to be installed should determine whether they can incorporate 4 existing AXIS 215 PTZ 60 Hz network CCTV cameras into the design. The type of cameras necessary to provide the coverage would be left up to the supplier. The information provided in the background information would be the guide. Similarly cater for the necessary monitors needed for ease of viewing the various camera feeds.	Item	1.00		
2.02	Carry out Installation of CCTV cameras at the various areas at and around the airport as stated in the document. This includes the necessary trunking and running of cables. Include for the necessary equipment to complete the task of the installation and carry out full functionality test.	Item	1.00		
2.03	Provide training and certification to all necessary staff in the operation and minimal maintenance of the CCTV Cameras. Provide a detail training programme for the persons monitoring the images.	Item	1.00		
	Total Value				

GOVERNMENT OF MONTSERRAT (GOM)

GENERAL CONTRACT CONDITIONS FOR THE SUPPLY AND INSTALLATION OF CLOSE CIRCUIT TELEVISION (CCTV) SECURITY SURVEILLANCE CAMERAS

This Agreement is made the ____ day of _____ 2016 between the **GOVERNMENT OF MONTSERRAT** having its headquarters at Government Headquarters, Brades, Montserrat acting herein and represented by the Permanent Secretary, Ministry of Communications, Works and Labour (hereinafter referred to as “**GOM**” which expression shall where the context so admits include its servants and agents) of the one part _____, whose address is _____ (acting herein and represented by) _____ (hereinafter referred to as “**the Supplier**” which expression shall where the context so admits include its servants and agents) of the other part, hereinafter together referred to as “the Parties”.

1. INTERPRETATION

1.1 In this Agreement the following expressions shall have the following meanings:

“**Contract**” means this agreement concluded between the GOM and the Supplier and includes its Schedules; the Invitation to Tender for the Supply and Installation of Close Circuit Television (CCTV) Security Surveillance Cameras and Accessories for and at the John A. Osborne Airport.; the tender instructions, scope of works and the outcomes, deliverables and considerations outlined therein; the Supplier’s Tender submission dated _____ (hereinafter called the Supplier’s Tender submission); and other documents which may be incorporated or referred to herein;

“**Purchaser**” means **GOM**.

“**Supplier**” means the company which has responsibility for supplying the Closed Circuit Television and Accessories.

“**Administrator**” or “**CA**” means the duly authorized representative of GOM for the administration of this Agreement who has care and control of this Contract and whose name will be provided to the Supplier. The Administrator shall have final authority for acceptance

of the **Suppliers** performance, and if satisfactory, shall initiate the process for approval of payment to **the Supplier**. No payment shall be made without such approval.

“Contract Price” means the gross price to be paid by GOM and the method of payment of the Contract Price shall be agreed between the parties.

“The Consultancy” or where referred to in the contract as **“services”** means the sourcing, supply and installation of Closed Circuit Television (CCTV) and accessories, all training, after sale support and work which the Supplier is required to undertake in the performance of this contract.

The “Specification” means the GOM’s requirements for the supplying of the CCTV and accessories, the details of which are outlined in the tender dossier as circulated and published and which has been provided to the Supplier.

1.2 Unless otherwise specified, the following rules of construction and interpretation apply:

- i. Captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof.
- ii. Use of the term “including” will be interpreted to mean “including but not limited to”;
- iii. Whenever a Party’s consent is required under this Agreement, except as otherwise stated in the Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed;
- iv. The Schedules are an integral part of the Agreement and are incorporated by reference into this Agreement.

2. VARIATIONS OF CONDITIONS

2.1 The procurement of the CCTV and accessories shall be carried out in accordance with the terms of this agreement and the requirements and deliverables as outlined in the Tender dossier 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.

3. SHIPMENT

- 3.1 The Parties agree that the CCTV and Accessories which meets the Specifications will be delivered _____ to Montserrat.
- 3.2 The GOM agree that it will be responsible for making the necessary arrangement for Customs clearing of the CCTV and accessories to the necessary location at the John A. Osborne Airport.

4. NON-DELIVERY

- 4.1 Without prejudice to any other right or remedy, should the Supplier not deliver the Services or any portion thereof within the time or times specified in the Contract, except in cases of force majeure and subject always to clause 15 herein and the receipt of written notice within 5 days of the force majeure event relied on, or if the Services are delayed due to events outside of the Supplier's control, in which case the Supplier shall be entitled to a fair and reasonable time for such delay, then:
- (a) The GOM shall be at liberty to determine the Contract and to procure services of the same or similar description from another Supplier to make good such default; and,
- (b) The GOM shall recover from the Supplier any sum or sums paid to the Supplier in respect of the services not delivered. Also, the GOM shall be able to recover from the supplier any increased costs resulting from obtaining supplies from an alternative supplier.

5. PAYMENT

- 5.1 As full consideration for the Services performed by the Supplier under the terms of this Contract, the **GOM** will pay the Supplier a Sum of _____ (\$_____) inclusive of any relevant taxes and fees in the intervals outlined in Schedule 2.
- 5.2 The GOM will pay the sums as outlined in Schedule 2, against original invoices delivered to the GOM by the Supplier. Except as provided in Schedule 2 the invoices will be paid within 30 days of receipt of an invoice, provided that GOM may give notice in writing of its intention not to pay all or part of a particular invoice and provide the relevant reason where:

- a. The Supplier has failed to carry out services, or has inadequately carried out services required by this Contract to be carried out and has not remedied such failure or deficiency within a reasonable time;
- b. The Supplier, by act or omission has caused damage to personnel or property of the GOM or any third party;
- c. there is a breach of any other provision of this Contract which cannot be remedied;

and upon giving such notice the GOM may withhold payment accordingly.

- 5.3 GOM, whenever under the Contract any sum of money shall be recoverable from or payable by the Supplier, the same may be deducted by GOM from any sum then due or which at any time thereafter may become due to the Supplier under the Contract as a debt, providing that such sum is agreed by the parties as recoverable by GOM or has been fully ascertained and substantiated.
- 5.4 Except in the circumstances provided for under clause 5.2 above, if any fee or portion thereof payable under this Agreement shall be unpaid 40 days after receipt of an original invoice in respect of such fee the Supplier may give notice to the GOM requiring the GOM to pay such fee or part thereof and if the GOM shall fail to comply with such notice, the Supplier may terminate or suspend this Contract immediately. Nothing stated in this provision shall operate to impair the right of the Supplier to recover any such fee in any other manner.
- 5.5 Except in the circumstances provided for under clause 5.2 above, any payment made after the due date for payment shall attract interest at a rate of 2% per centum per month.

6. INDEMNITY AND INSURANCE

- 6.1 Subject to clause 6.2 and without prejudice to its liability for breach of any of its obligations under the Contract the Supplier shall be liable for and shall indemnify the GOM against any liability, loss, costs, expenses, claims or proceedings whatsoever arising under any statute or common law in respect of:-
 - 6.1.1 Any loss of or damage to property (whether real or personal) caused by the Supplier, its servants or agents; and
 - 6.1.2 Any injury to any person including injury resulting in death, in consequence of or in any way arising out of any negligent act or omission which may arise in the performance of the Contract by or on behalf of the Supplier except insofar as such

loss, damage or injury shall have been caused by negligence on the part of the GOM, its employees, servants or agents.

- 6.2 Notwithstanding any other term to the contrary in this Contract or any related document and whether the cause of action for any claim arises under or in connection with this Contract in contract or tort, in negligence or for breach of statutory duty or otherwise, in relation to any and all causes of action as aforesaid the total liability of the Supplier in the aggregate for all claims shall be limited to a sum equivalent to three (3) times the fee payable under this Contract.
- 6.3 Neither party shall be liable to the other for any indirect ,special or consequential loss (including but not limited to loss of profit whether direct or indirect ,loss of production, loss of contracts, loss of use, loss of business, and loss of business opportunity.

7. INSURANCE

- 7.1 The Supplier shall insure against its full liability under this Contract.
- 7.2 The Supplier shall produce to **GOM**, upon request, documentary evidence that insurance is properly maintained.

8. ASSIGNMENT

- 8.1 The **GOM** shall be entitled to assign the benefit of this Contract or any part thereof and shall give written notice of any assignment to the Supplier.
- 8.2 The Supplier shall not:-
- 8.2.1 Assign the Contract or any part thereof or the benefit or interest of the Contract without the prior written consent of the **GOM**; or
- 8.2.2 Subcontract any provision of the Contract or any part thereof to any person without the previous written consent of the **GOM**, such consent shall not be unreasonably withheld or delayed, which if given shall not relieve the Supplier from any liability or obligation under the Contract and the Supplier shall be responsible for the acts, defaults, or neglect of any sub-Supplier or his agents or employees in all respects as if it were the acts, defaults or neglect of the Supplier or its agents or employees.

9. CONFIDENTIALITY

- 9.1 All information, requirements, documents and other data which a party may have imparted and may from time to time impart to the other party relating to its business, employees, customers, prices, requirements, or any computer system (including hardware and software or maintenance thereof) and including any technical specifications is proprietary and confidential.
- 9.2 A party shall not at any time during or after the term of this Contract divulge or allow to be divulged to any person any information which comes into its possession by virtue of its performance of this Contract, which relates to the business and affairs of the other party except upon authorization of that other party. A party shall not seek to acquire any such information outside of the performance of its duties under this Contract.
- 9.3 Each Party hereby agrees that it shall use such confidential information and all other data solely for the purposes of this Contract and that it shall not at any time during or any time after the completion, expiry or termination of this Contract, disclose the same whether directly or indirectly to any third party without the other party's prior written consent.
- 9.4 The obligations of confidentiality shall not apply to information:
- (a) Which the a party, of necessity, needs to exchange with a third party in order to discharge the agreed services;
 - (b) Which falls into the public domain through no fault of a party; and
 - (c) Which a party is compelled to release, by order of any statutory and/or regulatory body having jurisdiction over the Supplier
- 9.5 The obligations set forth in this Clauses 9 shall expire two (2) years after the termination of the Contract.

10. BRIBERY AND CORRUPTION

- 10.1 Either party shall be entitled to determine the Contract and to recover from the other party the amount of any loss resulting from such action if:-
- (i) Any party has offered or given or agreed to give to any person any gift o or consideration of any kind as inducement or reward for doing or forbearing to do or

for having done or forborne to do any action in relation to the Contract or any other contract with the other party; or

- (ii) The like acts shall have been done by any person employed by the Parties or acting on its behalf (whether with or without the knowledge of the Party); or
- (iii) In relation to any contract with the **GOM** the Supplier or person employed by it or acting on its behalf shall:-

- (a) Have committed an offence under the Integrity in Public Office Act No. 2 of 2010 or

- (b) Have given any fee or reward, the receipt of which is an offence, under the relevant laws.

- 10.2 In the performance of their obligations under or in connection with this Contract the parties, their agents and employees shall comply with all applicable laws, rules and regulations including and not limited to the Bribery Act 2010 and where appropriate ,the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions.

11. TERMINATION

- 11.1 The **GOM** may terminate this Contract in any of the circumstances set out in 11.2 below by giving to the Supplier notice in writing where the Supplier;-

- (i) commits a breach of any of its obligations under this Contract; and despite notice of such breach in writing by the Purchaser to the Supplier, the Supplier fails to remedy such breach within 14 days of the notice then the Purchaser may terminate the Contract forthwith;
- (ii) becomes bankrupt or makes a composition or arrangement with its creditors or has a proposal in respect of its company or partnership for the voluntary arrangement for the composition of debts or scheme or arrangement approved in accordance with the Companies Act or the Bankruptcy Act;
- (iii) has a winding-up order made or (except for the purposes of amalgamation or Reconstruction) a resolution for voluntary winding-up passed;

- (iv) has a provisional liquidator, receiver or manager of its business or undertaking duly appointed;
- (v) has an administrative receiver appointed;
- (vi) has possession taken by or on behalf of the holders of any debentures secured by a floating charge of any property comprised in or subject to the floating greater than US\$25,000.00
- (vii) is in circumstances which entitle a court or creditor to appoint or have appointed a receiver, a manager or administrative receiver or which entitle a court to make a winding-up order;

and termination in any such circumstances will be without prejudice to any accrued rights or remedies under this Contract.

11.2 If the Contract is terminated as provided in this condition then the **GOM** shall:-

- (a) Cease to be under any obligation to make further payment until the costs or loss resulting from or arising out of the termination of this Contract shall have been calculated, and shall make such payment only in accordance with a court order or pursuant to the applicable law;
- (b) Be entitled to repossess any of its Equipment (if any) in the possession of the Supplier;
- (c) Be entitled to deduct any losses to the **GOM** resulting from or arising out of the termination of this Contract (from any sum or sums which would but for the termination of the contract as aforesaid have been due from the **GOM** to the Supplier as a debt). Such loss shall include the reasonable cost to the **GOM** of the time spent by the **GOM** in terminating of the Contract as aforesaid have been due to the Supplier.

12. WAIVER

12.1 The failure by either party to enforce at any time or for any period any one or more of the terms or conditions of this Contract shall not be a waiver of them or of the right at any time subsequently to enforce all terms and conditions of this Contract. No waiver of any default or non-performance by any party shall be considered a waiver of any subsequent default or non-performance.

13. COMPLETE CONTRACT

13.1 This Contract supersedes any prior Contract 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.

14. GOVERNING LAW

- 14.1 This Contract shall be governed by the laws of Montserrat in every particular and shall be deemed to be made in Montserrat.

15. FORCE MAJEURE

- 15.1 Where the performance by a Party of their obligations under this Contract is delayed, hindered or prevented, this inability of the Party to fulfil its performance obligations under this Contract shall not be considered to be a breach of or default under this Contract if such inability arises from an event of Force Majeure, provided that the Party affected shall within five (5) days of the force majeure event relied on, inform the other Party about the occurrence of such an event and state the anticipated delay in the performance of this Contract.
- 15.2 If the Supplier is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contract, the GoM shall upon receipt of notice under 15.1 have the right to terminate this Contract on giving to the Supplier fourteen (14) days' notice.
- 15.3 Notwithstanding the provisions of sub-clauses 15.1 and 15.2 above the parties may mutually agree in writing to extend the period for performance of the obligations of the Contract.

16. NOTICES

- 16.1 Any notice required to be served under this Contract 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.

16.2 A notice shall be delivered as follows:

A. if to the Supplier, to:

Name:

Designation:

Address:

.....

Tel:

Fax:

Email:

B. if to the **GOM**, to:

Beverley Mendes

Permanent Secretary

Ministry of Communications, Works and Labour

Brades

Montserrat

Tel: (664) 491-2521 or 2522

Fax: (664) 491-6659

Email: mcw@gov.ms

Email: mendesb@gov.ms

17. MEDITATION AND ARBITRATION

17.1 If a dispute arises under this Contract, the parties agree that they would first exhaust the provisions outlined in sections 46, 47 and 48 of the Public Finance (Management and Accountability) Procurement regulations 2012. If the parties fail to come to an amicable resolution through the provisions outlined above, then the dispute shall be settled 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.

18. SIGNATURES

18.1 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 Contract 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: Beverley Mendes

Designation: Permanent Secretary, MCWL

Signature.....

Witness Name.....

Designation.....

Signature.....

SCHEDULE 1

SERVICES/TASKS/DELIVERABLES/TIMELINES

- a) The Supplier will provide the services in accordance with the standards and timelines outlined herein:

Services	Tasks/Deliverables	Timeline

SCHEDULE 2

Payment Profile

Subject to the provisions of Clause 5.1 Of the Contract, the sums specified in Clause 5.1 Of the Contract will be paid to the Supplier in the following Intervals:

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.....2016

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

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 score of 65% to be considered for award.**

Criteria Description	Weight (%)
Administrative Compliance	Pass/Fail
Price	30
Warranty length and inclusiveness	10
Technical Support / Training (before and after sales)	15
Availability (Delivery Time)	15
Adherence to Specification	30

Tenderers that fail to meet the minimum score of 65% will not be considered for award of contract by the Tender Evaluation Committee.

Administrative Compliance (Pass/Fail)

Tenderers must submit all the documents requested in the tender document. The tender checklist provides a list of requirements which need to be fulfilled. All Tenderers are required to fully complete the Form of Tender including the proposed delivery time which are highlighted. In addition, they need to provide a financial breakdown of the CCTV's and accessories to be supplied. This should include but not limited to the cost of the cameras and accessories, shipping cost, training cost and cost related to after sales support. A valid Tax Compliance Certificate need to be submitted with their submission if the company is locally based. Tenderers should sign and date the Anti-Collusion statement. Similarly, details of warranty to be provided as well as after sale support need to be submitted. This is a **pass/fail criterion**. If all the above requirements are fulfilled the tenderer would move onto the other evaluation criteria. If any of the above mentioned items are not submitted the tender would be deemed non-compliant and rejected.

Price (30%)

Tenderers must complete the Form of Tender and return this with their tender submission. The tendered price is a significant factor and the Government of

Montserrat will seek to ensure that the CCTV and accessories is purchased at the most economically advantageous price. However, there are other factors which comprise the criterion and these will be considered proportionately. Government of Montserrat is not bound to accept the lowest or any tender. The percentage for this criterion will be calculated proportionately in comparison to other price submissions from tenders.

Warranty Length & Inclusiveness (10%)

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 price should be inclusive of insurance to Montserrat. The percentage for this criterion will be calculated in proportion to warranty submissions from other tenders.

Technical Support / Training (before and after sales) (15%)

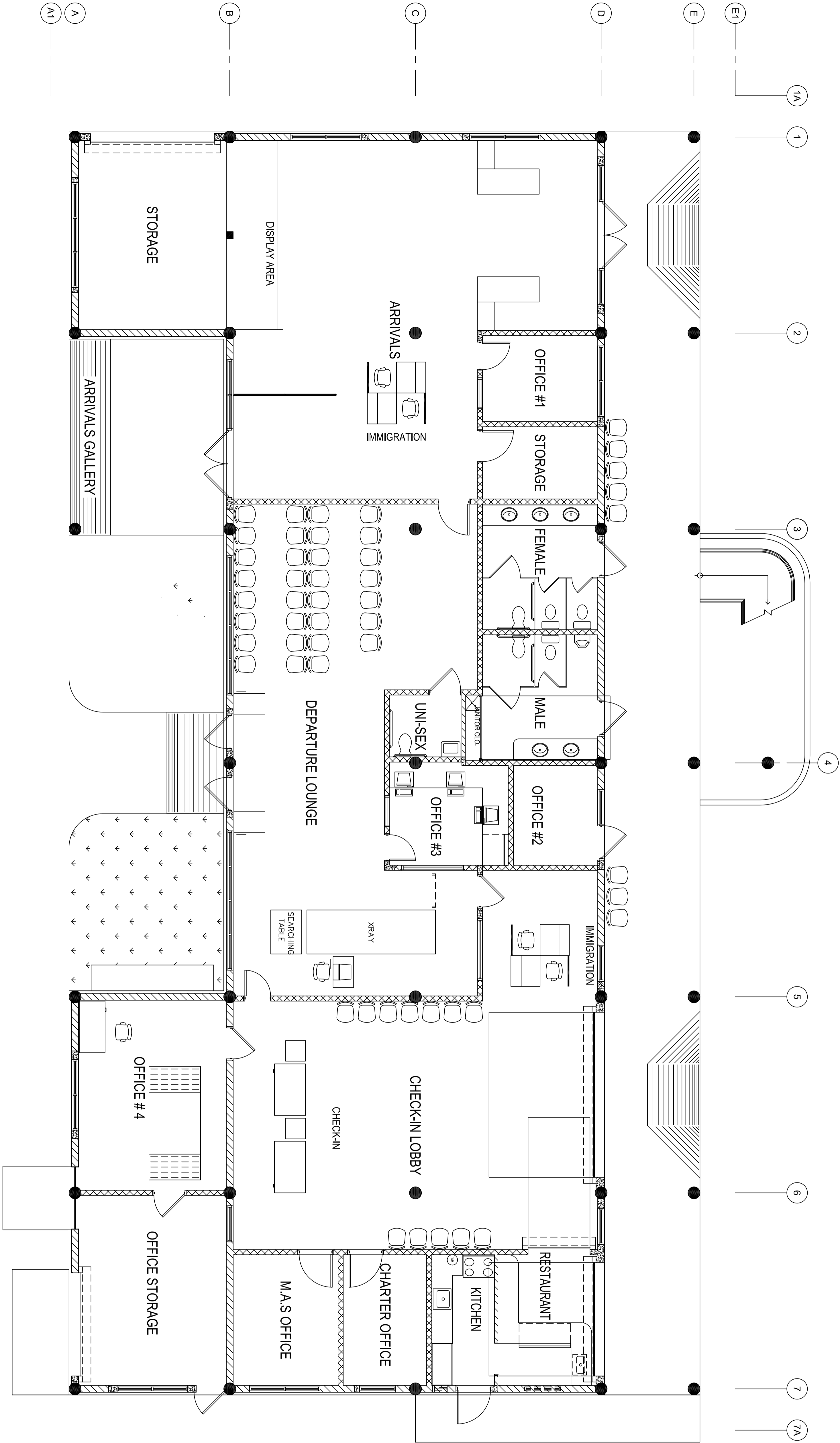
A higher than normal weighting will be applied to Technical Support, so that preference will be given to those suppliers that can provide intensive pre and post-sale training to our technicians and operators, in addition to other essential after sale services such as the availability of spare parts. The percentage for this criterion will be calculated proportionately to similar submissions from other tenders.

Availability (Delivery Time) (15%)

A higher than normal weighting has been given to delivery schedule, so that preference can be given to those suppliers that can have the items in Montserrat at the earliest time. The percentage for this criterion will be calculated proportionately to similar submissions from other tenders.

Technical Specifications (30%)

The Government of Montserrat will seek to ensure that the equipment to be supplied is of a high quality. Marks will be awarded depending on the specification and features of the equipment to be supplied compared with the submissions provided by other tenders.



1 FURNITURE & EQUIPMENT PLAN
3/16" = 1'-0"

- Notes:
- LEGEND
- F1 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER
 - F2 5 LB CARBON DIOXIDE FIRE EXTINGUISHER
 - F3 10 LB PURPLE K DRY CHEMICAL FIRE EXTINGUISHER
 - E1 20 GALLON ELECTRIC WATER HEATER

Revised	By	Drawn	Date	Description

Client:

GOVERNMENT OF
MONTSERAT

K.J. Cassell Limited
2nd Floor, 1A
St. John's Road, Montserrat
Tel: +868-693-2191 / 772
Fax: +868-693-7821
www.kjcassell.com

K.J. CASSELL
CONSULTANTS
Halcrow

Project:

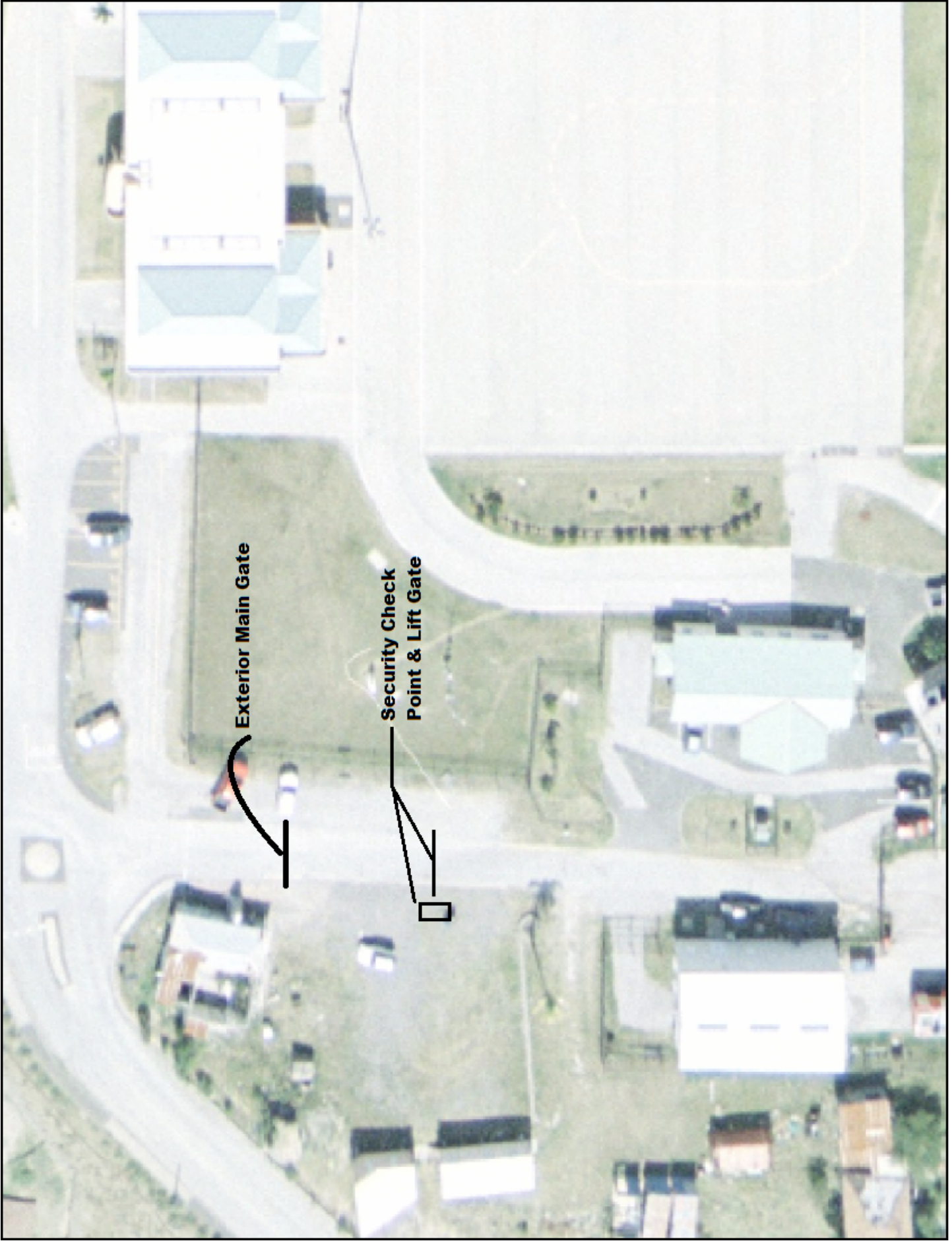
GERALD'S AIRPORT

Drawing

BLOCK A - TERMINAL BUILDING
FURNITURE & EQUIPMENT PLAN

Drawn By	JOHN P	Date	18-09-02
Checked By	K.C.	Date	18-09-02
Authorised By		Date	
Drawing No.	A-A 02	Revision	P00
Drawing Scale	3/16" = 1'-0"	Project Ref:	FINAL TENDER DOC
CAD Filename	A-A 02.dwg	Plot Scale:	1:1/8"



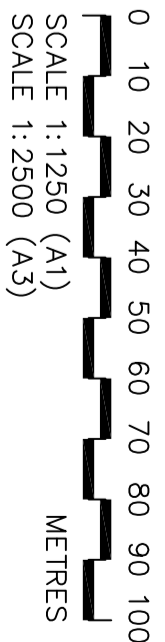


Exterior Main Gate

**Security Check
Point & Lift Gate**

Notes:
1. Exact line and location of security fencing to be determined on site.

Legend:
— x — Security fencing line



FOR CONSTRUCTION

Revised	By	Dated	Revised	Date	Description

Client:
GOVERNMENT OF
MONTSERAT

Halcrow Group Limited
100 Victoria Road, Hammersmith, London, W6 7BY
Tel: +44 (0)20 7602 7282 Fax: +44 (0)20 7602 0095
www.halcrow.com

Halcrow

Project:
GERALD'S AIRPORT
MAIN CONTRACT

SITE PLAN –
GENERAL ARRANGEMENT

Drawn by	RM	Date:	MAY 2002
Checked by	MA	Date:	JULY 2003
Authorised by	Project Management Ltd - Halcrow Group	Date:	JULY 2003
Drawing No.	Y01(950)03	Revision	C00

Drawing Scale: 1:1250 @ A1 | Project Ref: TFLMON0
CAD Filename: Y01(950)03.DWG | Plot Scale: 1:1FS

