



STATISTICS DEPARTMENT

MINISTRY OF FINANCE & ECONOMIC MANAGEMENT

P O Box 292

GOVERNMENT HEADQUARTERS

BRADES

MONTSERRAT, WEST INDIES

MSR 1110

Date: 13th December 2018

Ref: 9/6

Dear Sir/Madam

Tender for the Supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM

You are invited to submit a Tender for the above named project. Tender documents can be accessed by visiting the website below;

Hard copies can be downloaded from the Government of Montserrat website at

<http://www.gov.ms/tenders/>

The tender dossier consists of the following documents:

- Background
- Instructions to Tenderers
- Invitation to Tender
- Evaluation Criteria
- Form of Tender
- Cost Proposal
- General Conditions of Contract
- Anti-Collusion Statement
- Document Checklist

Any queries clarifications relating to the tender should be made to: Sylvan Roberts via email at robertss@gov.ms no later than 12:00pm on 21st. December 2018.

Tenders are to be received no later than 12:00 p.m. on Friday 4th. January, 2018.

Yours Sincerely

Sylvan Roberts, Head of Statistics

Tender for the Supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM

BACKGROUND

The SDM now occupies their new premises in Saint Johns with staff offices both in the lower and upper stories. The department has procured and will continue to procure appropriate equipment to enable the delivery of its mandate and the availability of continuous electricity is essential in ensuring this.

The generator will have the capacity to be automatically started as soon as there is an electrical blackout, thereby enabling continuous work and the full safety of the databases. This is extremely essential in going forward as our databases expand and security and safety, as well as work continuity becomes much more crucial.

Objective

The procurement of the generator is indispensable to the production of a reasonable quantum and quality of data that are essential to support evidence based planning and decisions. Evidence based planning and decision making together comprise a key goal of the Sustainable Development plan.

INSTRUCTIONS TO TENDERER

Tender for the Supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM

Please read Instructions to Tenderers before completing and submitting tenders, failure to do so may result in tenders being deemed non-compliant and rejected.

Submitting a Tender

- Hard copies can be submitted by hand – Please follow the instructions set out below;

Submitting a hard copy of your tender

You will need two plain envelopes for the Tender submission
You must follow these instructions, failure to do so may result in the bid being non-compliant and not considered any further.

Envelope 1.

Follow the steps written below:

1. Write the name of the bidder (Tenderer, Supplier) on this envelope
2. Write the name of the project and the address on the envelope as written below;

Supplier Name (Your details)

Re: Tender for the Supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM

Departmental Tenders Committee
STATISTICS DEPARTMENT OF MONTserrat
Ministry of Finance and Economic Management
St. Johns Montserrat W.I.

3. Now put this envelope into another plain envelope (Envelope 2.)

Envelope 2

Continue following the steps below:

4. Envelope 1 should now be inside this envelope (Envelope 2), seal the envelope and then write the Project Title and address for Tender return as written below

“Re: Tender for the Supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM”

Departmental Tenders Committee
STATISTICS DEPARTMENT OF MONTSERRAT
Ministry of Finance and Economic Management
St. Johns Montserrat W.I.

***NB: Envelope 2 must not have the Bidders name on it or any other markings.**

Tenders are to be delivered to the address above tenderers will be given a receipt:

- (1) The contract conditions adopted for this project will be the Government of Montserrat General Conditions of Contract.
- (2) Tenderers must fully complete and submit the Form of Tender. Failure to fully complete and return this critical document and provide the additional information stated in these instructions will render the bid non-compliant and it will be rejected.
- (3) Tenderers must sign and submit the **DESCRIPTION AND SCOPE OF WORKS** document and supply all documentation as indicated on the tender checklist.
- (4) Tenderers must submit a current Tax Compliance Certificate with their bid if their place of business is registered in Montserrat.
- (5) **Tax – This applies to services only not goods.**
Except in cases where there is an exemption from tax, of which proof must be provided; residents of Montserrat for tax purposes are subject to tax on the profits from this project while non-residents are liable to a 20% Withholding Tax deduction from the gross amount.

Please take into consideration your tax obligations and liabilities to the Government of Montserrat. For further information please contact Montserrat Customs & Revenue Service (MCRS) via email at irev@gov.ms

- (6) 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.
- (7) Any bid received after the deadline for submission of bids prescribed in (5) above will be rejected.
- (8) Tenderers are not allowed to submit multiple or alternative tenders.

- (9) The **Departmental Tenders Committee** is not bound to accept the lowest or any tenders and has the right to accept or reject any tender offers.
- (10) Tenderers must complete the Form of Tender and return this with their tender submission. The currency for completing the Form of Tender is Eastern Caribbean Dollar. Tenders in other currencies will be rejected. For countries trading in United States currency, the acceptable exchange rate between US and XCD is 2.7169.

INVITATION to TENDER

STATISTICS DEPARTMENT, MINISTRY OF FINANCE AND ECONOMIC MANAGEMENT

TENDER FOR THE SUPPLY OF **Supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM**

Introduction: This tender is for the supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM

PRODUCT SPECIFICATIONS: DIESEL GENERATOR CHARACTERISTICS

General

- 1) The specification covers a Diesel Engine driven electric generating alternator
- 2) Voltage 400/230 V ac
- 3) Three (3) phase, 4 wire
- 4) Frequency, 60 Hz
- 5) Speed 1800 rpm
- 6) Continuous output rating 75 kVA
- 7) Power factor 0.8
- 8) Weather proof canopy outdoor unit.

Engine

- 1) 1800 rpm, industrial type water cooled, in line arrangement, direct injection, 4 stroke and anticlockwise rotation oil protection and water temperature protection.
- 2) Oil and temperature analogue readers- sensor (VDO) type

Alternator

- 1) The alternator shall be the brushless type, class H, three phase four wire, star connected rotating field self-excited.

- 2) Overload protection should be able to handle 300% or more the rated power of the alternator for a least 10 seconds.

ATS Automatic transfer switch

- 1) The ATS shall be to control the operation and the protection of two sources and the load. The source is one main power and the other standby generator power.
- 2) The ATS shall have at least two modes of operation
 - a. Auto operation starting and / or loading
 - b. Manual operation for starting and loading the sources.
- 3) The ATS shall be sized to carry the load of the Statistics Department.
- 4) Current Rating: 125 amp per phase
- 5) Voltage rating: 400 volts three phase
- 6) The ATS shall be fixed in a metal weather-proof enclosure

The Statistics Department requires the successful bidder to supply **a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM**

Specifications/Sketches/Drawings

Bidders must submit with their bids the full specifications of the units. Specifications should include dimensions, construction materials and their characteristics. The successful bidder must deliver the furniture described in their tender. In all circumstance, the originally agreed items are expected to be supplied within the agreed timeline. **No increase in the successful bidder's cost proposal will be agreed.**

Bids submitted without detailed drawings/sketches may be deemed non-responsive and rejected

EVALUATION OF TENDERS

Evaluation Criteria

The following evaluation criteria will be used to evaluate tenders received in response to this Invitation to Tender provided. The Administrative Compliance would be applied before the remaining criteria and is either pass or fail with failure meaning that bids would be deemed Non-compliant.

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 commencement time and the proposed completion time which are highlighted. A valid Tax Compliance Certificate must be submitted with each submission. Tenderers must sign and date the Anti-Collusion statement.

The submissions must meet all of the requirements in terms of submission date and time and packaging of the submission as described herein.

Where **all** the above requirements have been fulfilled then the tenderer would advance to the next evaluation criteria. If any of the above mentioned items are not submitted, then the tender would be deemed non-compliant and the submission rejected.

Once the tenderer has met all of the administrative compliance requirements, the proposal will be advanced to the next stage of evaluation.

Criteria for Evaluation

Criteria Description	Weight (%)
Administrative Compliance	Pass/Fail
Adherence to Specifications	30
Cost	50
The delivery time	20

Technical & Financial Compliance (100%)

The technical compliance consideration will be based on the extent to which the Generator meets the needs of the SDM as described in this tender issue. The consideration will be as follows:

BREAKDOWN OF FINANCIAL AND TECHNICAL EVALUATION:

Adherence to Specifications (30%)

This shall refer to the suitability in terms of the Adherence to the Specifications that are detailed herewith.

Adherence to technical specification is paramount. The SDM/MOFEM is particular that the stated specification is received from the supplier. Under no circumstance will the SDM/MOFEM accept equipment different in quality than those stated in the specifications.

Marks will be awarded depending on the degree of compliance with the technical specifications as compared with the other tenders.

Cost (50%)

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

Montserrat will seek to ensure that the products are supplied at the most economically advantageous price. Government of Montserrat is not bound to accept the lowest or any tender. The percentage for this criterion will be calculated

Delivery Time (20%)

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

Tenders must achieve a minimum score of 65% to be considered for award of contract. Tenderers that fail to meet the above qualifying score will be rejected and not considered for award of contract.

TIMETABLE FOR TENDERING

The timetable may be subject to change and any changes will be notified to bidders as soon as it is practicable.

Action	Dates
Issue Invitation to Tender	13TH December 2018
Deadline for the submission of queries and request for clarification.	Friday 21st December 2018 at 4:00pm
Submission of Tenders	Friday 4 th . January 2019 at 12:00 mid-day
Contract Award	Friday 11th. January 2019

FORM OF TENDER

Chairman,
Departmental Tenders Committee,
Ministry of Finance and Economic Management
Brades,
Montserrat

Dear Sir/Madam;

Re: Tender for the Supply of a Diesel Engine driven Electric Generating Alternator for the SDM/MOFEM

I/We the undersigned undertake to supply the furniture described herein in accordance with the Contract Agreement, and as described in the captioned project outlined above as provided in the tender documents for the sum of:

EC\$..... being the total cost for supplying all of the furniture described herein..

If my/our tender is accepted, I/We undertake to deliver the furniture within a period of

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.....

Cost Proposal – Please complete and return **with** you tender submission.

Item	Quantity	Cost per Item	Total Cost
Diesel Engine driven Electric Generating	1		
Total Costs Submission			

GOVERNMENT OF MONTSERRAT (GOM)

GENERAL CONTRACT CONDITIONS FOR THE SUPPLY OF FURNITURE TO THE STATISTICS DEPARTMENT OF MONTSERRAT

This Agreement is made the..... day of..... 2018 between the **GOVERNMENT OF MONTSERRAT** having its headquarters at Government Headquarters, Brades, Montserrat acting herein and represented by the Head of Statistics, Ministry of Finance and Economic Management, (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.

1. INTERPRETATION

1.1. In these conditions:-

The Contract means the agreement concluded between the **GOM** and the Supplier/Service Provider including all specifications and Terms of Reference; and in which, inter alia, the tender instructions, scope of works along with the outcomes, deliverables and considerations are clearly stipulated, and other documents which may be incorporated or referred to herein;

The Contracting authority means the Statistics Department of the Government of Montserrat.

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

The 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 Service Provider. The Administrator shall have final authority for acceptance of the **Service Providers** performance, and if satisfactory, shall initiate the process for approval of payment to the **Service Provider**. No payment shall be made without such approval.

The Contract Price means the price of the 4 Tables and 30 Chairs to be built for the **GOM** and the method of payment of the Contract Price shall be agreed between the parties.

The Specification means the GOM's requirements for the supply of furniture for the Montserrat Secondary School as described earlier in this document.

2. VARIATIONS OF CONDITIONS

The contract shall be carried out in accordance with these Conditions and 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.

3 NON-DELIVERY

Without prejudice to any other right or remedy, should the Service Provider 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 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:

- 3.1 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,
- 3.2 The GOM shall recover from the Supplier any sum or sums paid to the Supplier in respect of the services. Also, the GOM shall be able to recover from the supplier any increased costs resulting from obtaining supplies from an alternative supplier.

4 PAYMENT

- 4.1 As full consideration for the Services performed by the Service Provider under the terms of this Contract, the GOM will pay the fees as outlined within 10 days of receipt of an invoice, payable against original invoices delivered to the GOM by the Supplier, provided that GOM give notice in writing of its intention not to pay such fee and provide the relevant reason where:
 - a. The Service Provider 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 Service provider, 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; and upon giving such notice the GOM may withhold payment accordingly.
- 4.2 GOM, whenever under the Contract any sum of money shall be recoverable from or payable by the Service Provider, the same may be deducted from any sum then due or which at any time thereafter may become due to the Service Provider 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.
- 4.3 If any fee or portion thereof payable under this Agreement shall be unpaid 20 working days after receipt of an original invoice in respect of such fee the Service Provider 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 Service Provider may terminate or suspend this Contract immediately. Nothing stated in this provision shall operate to impair the right of the Service provider to recover any such fee in any other manner.
- 4.4 Any payment made after the due date for payment shall attract interest at a rate of 2 per centum

5 INDEMNITY AND INSURANCE

- 5.1 Subject to clause 5.2 and without prejudice to its liability for breach of any of its obligations under the Contract, the Service Provider 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:-

- 5.1.1 Any loss of or damage to property (whether real or personal) caused by the Service Provider, its servants or agents; and
- 5.1.2 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 Service Provider 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.
- 5.3 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.
- 5.4 Further, and without prejudice to the aforesaid limit of liability and such liability of the service provider for the loss or damage in respect of any claim or claims shall be limited to such sum or sums as it would be just and equitable for the service provider to pay having regard to the service provider's responsibility for the same and on the basis that:
- a) all other parties appointed or to be appointed by the GoM to perform related services in connection with the Contract shall be deemed to have provided undertakings on terms no less onerous than this Contract and shall be deemed to have paid to the GoM such contribution as it would be just and equitable for them to pay having regard to their responsibility for the loss or damage; and
 - b) it shall be deemed that all such other parties have not limited or excluded their liability to the GoM for the loss or damage in any way which may be prejudicial to the Service Provider's liability under this clause

6. INSURANCE

- 6.1 The Service Provider shall insure against its full liability under this Contract.
- 6.2 The Service Provider shall produce to GOM, upon request, documentary evidence that insurance is properly maintained.

7 ASSIGNMENT

- 7.1 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 Service provider.
- 7.2 The Service Provider shall not:-
- 7.2.1 Assign the Contract or any part thereof or the benefit or interest of the Contract without the prior written consent of the GOM; or
- 7.2.2 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 Service Provider from any liability or obligation under the Contract and the Service Provider shall be responsible for the acts, defaults, or neglect of any sub-service supplier or his agents or employees in all respects as if it were the acts, defaults or neglect of the Service Provider or its agents or employees.

8 CONFIDENTIALITY

- 8.1 All information, requirements, documents and other data which the GOM may have imparted and may from time to time impart to the Service Provider 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. The Service Provider 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 GOM except upon authorization by the GOM. The Service Provider shall not seek to acquire any such information outside of the performance of its duties under this Contract.

- 8.2 The Service Provider 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 GOM's prior written consent.
- 8.3 The obligations set forth in Clauses 8 and 16 shall expire two (2) years after the termination of the Contract.

9 BRIBERY AND CORRUPTION

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:-

- 9.1 Any party has offered or given or agreed to give to any person any gift 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
- 9.2 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
- 9.3 In relation to any contract with the GOM the Service Provider or person employed by it or acting on its behalf shall:-
- 9.3.1 Have committed an offence under the Integrity in Public Office Act No. 2 of 2010 or
- 9.3.2 Have given any fee or reward, the receipt of which is an offence, under the relevant laws.
- 9.4 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.

10 TERMINATION

- 10.1 The GOM may terminate this Contract in any of the circumstances set out in 10.2 below by giving to the Service Provider notice in writing where the Service Provider;-
- 10.1.1 commits a material breach of any of its obligations under this Contract; and despite notice of such breach in writing by the GoM to the Service provider, the Service Provider fails to remedy such breach within 14 days of the notice then the GoM may terminate the Contract forthwith.
- 10.1.2 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;

10.1.3 Has a winding-up order made or (except for the purposes of amalgamation or Reconstruction) a resolution for voluntary winding-up passed;

10.1.4 has a provisional liquidator, receiver or manager of its business or undertaking duly appointed;

10.1.5 has an administrative receiver appointed;

10.1.6 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

10.1.7 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; then in any such circumstances the GOM may without prejudice to any accrued rights or remedies under this Contract, terminate the Contract by giving notice in writing.

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

10.2.1 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;

10.2.2 Be entitled to repossess any of its Equipment (if any) in the possession of the Service Provider;

10.2.3 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 Service Provider 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 Service Provider.

11. WAIVER

11.1 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.

12. COMPLETE CONTRACT

12.1 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.

13. GOVERNING LAW

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

14. 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 Contract impossible whereupon all money due under this Contract shall be paid immediately.

15. NOTICES

15.1 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:

if to the Service Provider, to:

Name _____

Designation _____

Address _____

Tel: No _____

Fax _____

Email _____

A. if to the GOM, to:

Name: Glenn Francis

The Permanent Secretary

The Ministry of Education Youth Affairs and Sports

Government Headquarters

Brades

Montserrat

Tel: (664) 491-2541/2

Email: education@gov.ms

16. MEDIATION AND ARBITRATION

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.

17. SIGNATURES

17.1 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.

Insert names etc.

A. SERVICE PROVIDER

Name.....

Designation.....

Signature.....

Witness Name.....

Designation.....

Signature.....

B. GOM

Name: GLENN FRANCIS

Designation: Permanent Secretary (Ag), Ministry of Education

Signature.....

Witness Name.....

Designation.....

Signature.....

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.....2018

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 CHECKLIST

The following documents should be provided for a tenderer'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. Completed and signed Form of Tender. The form of tender document shall be signed by the person legally authorized to bind the firm to a Contract. ☐
2. Tax/Social Security compliance certificate (if locally based) ☐
3. Signed Anti-Collusion Statement ☐
4. General Conditions of Contract ☐
5. Detailed drawings and sketches of furniture ☐
6. Provide Specifications, dimensions, construction materials, characteristics ☐

.....
Signed by Tenderer