STANDARD BID SOLICITATION DOCUMENT GOVERNMENT OF GUYANA



Procurement of Personal Protective Clothing and supplies

Guyana Energy Agency

October 15,2024

REQUEST FOR QUOTATIONS - GOODS AND RELATED SERVICES

Introduction

This Bidding Document for Procurement of Goods and Related Services for contracts valued less than G\$3 million has been prepared by the National Procurement and Tender Administration Board, for use in Guyana.

The procedures and methods presented in this document have been developed on the basis of practical experience and are mandatory for procurement in accordance with the provisions of the Procurement Act 2003, Cap 73:05 and Regulations.

Request for additional information can be forwarded to:

Guyana Energy Agency
195 Quamina Street, South Cummingsburg
Georgetown
Tel Numbers: 225-8569 ext. 203 or 241

E-mail: gea@gea.gov.gy
Website: www.gea.gov.gy

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CHECKLIST

- ✓ Business Registration
- ✓ NIS
- ✓ GRA
- ✓ Price schedule completed and signed
- ✓ Delivery schedule completed and signed
- ✓ Bid securing declaration completed and signed

Dear Sir/Madam,

<u>Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF PERSONAL PROTECTION</u> CLOTHING AND SUPPLIES

1. You are invited to submit your most competitive quotation for the following goods (items): -

Brief Description of the Goods/Related Services	Quantity	Delivery Period	Place of Delivery
Lot 1: Safety Boots- Field Staff	35	Items will be delivered based on purchase order	Guyana Energy Agency, 295 Quamina Street, South Cummingsburg. Georgetown
Lot 2: Safety Boots- Electrician	20		8.44.8.44.8
Lot 3: Long Rubber Boots- Soft toe Long Rubber Boots- Steel tip	20 soft toe 20 steel tip		
Lot 4: Raincoat- one piece Raincoat- two pieces	20 one piece 20 two pieces		
Lot 5: Industrial Coverall- one piece Industrial Coverall- two pieces	10 one piece 10 two pieces		
Lot 6: Safety Helmet	10		
Helmets inners (replacement) Safety Goggles Safety Ear mufflers	10 15 10		
Nitrile coated disposable gloves Reflective vest	40 boxes 15		

Bidders may bid for individual lots or for any combination of lots

Goods and Related Services must conform to the Technical Specifications as detailed on pages 9-10.

<u>Bidders may bid for individual lots or for any combination of lots</u> under this request. Each lot shall be evaluated and contract awarded separately to the firm(s) offering the lowest evaluated price for each lot.

2. Funds have been provided by the Government of Guyana.

Each bidder shall submit one (1) price quotation. Quotations shall be submitted as specified in Form A, placed in sealed envelopes and addressed to: The Chairman, Ministerial Tender Board, Office of the Prime Minister, Colgrain House, 205 Camp Street, Georgetown, Guyana and deposited in the tender box by 9 am on November 7, 2024.

INSTRUCTIONS TO BIDDERS

1. **Bid Price**

- a) Corrections, if any, shall be made by crossing out, initialling, dating and re writing. *The prices inserted shall be in indelible ink. The use of correction fluid (white -out) is strictly prohibited.*
- b) Prices shall be quoted including all taxes (including Value Added Tax), duties, and other levies paid or payable for delivery of goods to the place of delivery indicated above.
- c) The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices should be quoted in **Guyana Dollars only.**

2. **Bid Securing Declaration**

A signed Bid Securing Declaration in accordance with **Form B** Page 12 is required.

3. Each bidder shall submit <u>two (2) price quotations in hard copy</u>. Quotations shall be submitted as specified in Form A, placed in sealed envelopes and addressed to The Chairman, Ministerial Tender Board, Office of the Prime Minister, Colgrain House, 205 Camp Street, Georgetown, Guyana and deposited in the tender box by 9 am on November 7, 2024

4. Validity of Quotation

Quotations shall remain valid for a period <u>not less than 90 days</u> after the deadline date specified for submission.

5. Evaluation of Quotations

The Procuring Entity shall evaluate and compare quotations, using only the Evaluation Criteria and qualifications, as specified in the Request for Quotation

The Quotation would be evaluated per lot.

7. **Award of contract**

The Procuring Entity will award the contract to the bidder whose quotation has been determined to be the most substantially responsive i.e. having met all the terms and conditions, specifications /requirements and who has offered the lowest evaluated price for lot.

7.1 Notwithstanding the above, the Procuring Entity reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Procuring Entity prior to expiration of the quotation validity period.
- 7.3 The successful bidder will be required to enter into a contract with the Procuring Entity in the form and manner specified in the Request for Quotation.
- 8. Payment shall be made within **seven (7) working days** after delivery of the goods and related services.
- 9. Normal commercial warranty as provided by manufacturer shall be applicable to all the supplied goods (*where applicable*)
- 12. You are requested to submit the completed Request for Quotation document to **The Chairman**, **Ministerial Tender Board**, **Office of the Prime Minister**, **Colgrain House**, **205 Camp Street**, **Georgetown**, **Guyana** and deposited in the tender box by 9 am on **April 25**, **2024**.
- 11. Quotations will be opened in the presence of bidders or their representatives who wish to attend at the time, on the date and at the address specified.
- 12. Your quotation must be addressed to **The Chairman**, **Ministerial Tender Board**, **Office of the Prime**Minister, Colgrain House, 205 Camp Street, Georgetown and deposited in the Tender Box by 9 am on November 7, 2024.

13. Liquidated damages

Applicable rate: 0.05% per week for untimely execution of order.

Maximum deduction: 10% of contract sum

14. **Settlement of Disputes**

Disputes arising out of or in connection with the Contract shall be settled in accordance with the Laws of Guyana.

15. Retention

15.1 No retention shall be applied on consumables, but warranties /guarantees and expiry dates do apply.

BID FORM

To: The Guyana Energy Agency	
Subject: Procurement of Personal Protective Clothing and	supplies Guyana Energy Agency
Reference: Invitation: November 7,2024	
Sir,	
We offer to provide the Procurement of Personal Protective	e Clothing and supplies Guyana Energy Agency for the total
amount for:	
Lot 1:	(in words)
	(in figure)
Lot 2:	(in words)
	(in figure)
Lot 3:	(in words)
	(in figure)
Lot 4:	(in words)
	(in figure)
Lot 5:	(in words)
	(in figure)
Lot 6:	(in words)
	(in figure)
described in your Invitation referred to above in accordance	and conformity with the said bid document and in particular the
rates quoted under the Price Schedule attached separately.	
This bid and your written acceptance of it shall constitute a b	inding contract between us.
We understand that you are not bound to accept the lowest or	any bid you receive.
We hereby confirm that this bid is valid for 90 days as requir	ed in Clause 4 of the Instructions to Bidders.
Yours faithfully,	
Authorized Signature:Date:	

Name & Title of Signatory:	 	
Name of Bidder:		
Address:		

DELIVERY SCHDULE

Title: Procurement of Personal Protective Clothing and supplies Guyana Energy Agency

Description, Specification of Item/Good	Earliest	Latest Delivery	Bidder's	Proposed
	Delivery Date	Date	Earliest	Date
Lot 1:	Within 1-7	Within 14 days		
Safety Boots- Field Staff	day of	of Purchase		
Lot 2:	Purchase	Order request		
Safety Boots - Electrician	Order request			
Lot 3:	Order request			
Long Rubber Boots- Soft toe				
Long Rubber Boot- Steel tip				
Lot 4:				
Rain Coat- one pieces				
Rain Coat- two pieces				
Lot 5:				
Industrial Coverall- one piece				
Industrial Coverall- two pieces				
Lot 6:				
Safety Helmet				
Helmets inners (replacement)				
Safety Goggles				
Safety Ear mufflers				
Nitrile coated disposable gloves				
Reflective vest				

Signature of Supplier	Seal/Sta mp
Date	

TECHNICAL SPECIFICATIONS

1. General

The tender calling for convenient bids is dedicated to identifying and contracting a Supplier for the following:

1.1 Supply and Delivery of Personal Protective Clothing and Supplies

1.2 Specifications of Required Equipment

Lot No.	Feature	Technical Specifications		
Lot 1 Safety Boots- Field Staff		Must conform to or exceed ASTM F 2413- 18 M 1/75 C/75 Mt75 EH PR Standards - 6 inches High, steel tip. Must be non-skid and resistant to water and oil		
		Size(s) will be provided when Purchase Order is made		
Lot 2	Safety Boots - Electrician	1		
Lot 3 Long Rubber Boots Soft Toe – 16" High, heavy-duty flexible PV		Soft Toe – 16" High, 100% waterproof boot constructed of heavy-duty flexible PVC. Chemical and Acid resistant Size(s) will be provided when Purchase Order is made		
	Long Rubber Boots	16" High, 100% waterproof boot constructed of heavy-duty flexible PVC. Steel toe meets or exceeds ASTM 2413 - 11 standards. Size(s) will be provided when Purchase Order is made		
Lot 4	Raincoat:	Durable, flame retardant, impervious to chemicals, oils and acid. Must feature double-stitch and taped seams. Two Piece with hood Size(s) will be provided when Purchase Order is made		

	Raincoat:	Durable, flame retardant, impervious to chemicals, oils and acid. Must feature double-stitch and taped seams. One Piece with hood (~ 49 inches in length).
		Size(s) will be provided when Purchase Order is made
Lot 5 Industrial Coverall:		Drill material with double sewn seams. Button up front and short sleeve - Two Pieces
		Size(s) will be provided when Purchase Order is made
	Industrial Coverall:	Drill material with double sewn seams. Button up front and short sleeve - One Piece
		Size(s) will be provided when Purchase Order is made
Lot 6	Safety Helmet complete	Complete with padding. Must be adjustable.
	with plastic inners	Must conform to ANSI Z89.I Standards, Type 11, Class E
	Plastic helmets inners (replacement)	Compatible to shells, sweatband washable and has plastic snaps
	Safety Goggles	UV- Soft frame glasses with wraparound eye protection
	Safety Ear mufflers	Cap mounted, light weight, padded headband and soft ear cushions. Must be able to withstand in excess of 55db
	Nitrile coated disposable gloves	Nitrile rubber coating for cut abrasion, snag and puncture resistant with Textured grip.
		Size: Large
		Extra Large
	Reflective vest	Conforms to EN471 Class2, Hi-Vis Reflective Tape,
		Material: A fluorescent yellow or orange outer fabric of
		polycotton (50% polyester / 50% cotton)

FORM A

PRICE SCHEDULE

Title: Procurement of Personal Protective Clothing and supplies Guyana Energy Agency

Sr. No.	Description of Goods/Specification	Quantity	Unit	Unit Rate (G\$)	Total Price (G\$)
Lot 1	Safety Boots- Field Staff	35			
Lot 2	Safety Boots - Electrician	20			
Lot 3	Long Rubber Boots- Soft toe	20			
	Long Rubber Boot- Steel tip	20			
Lot 4	Raincoat- one pieces	20			
	Raincoat- two pieces	20			
Lot 5	Industrial Coverall- one piece	10			
	Industrial Coverall- two pieces	10			
Lot 6	Safety Helmet	10			
	Helmet inner placement	10			
	Safety glasses	15			
	Safety Ear mufflers	10			
	Nitrile coated Gloves	20			
	Reflective vest	15			

^{*}All prices must be VAT inclusive where applicable

We/I agree to supply the above goods and or related serving	ces in accordance with the requirements of the Request
for Quotation to the total sum of	(Amount in figures)

		(A)	nount in words),
We als	so confi	the attached Price Schedule which is part of the Request for Quotations. Tirm that the normal manufacturer's commercial warrantee/guarantee of Months share. (Where Applicable)	all apply to the
 Date			
		f Supplier Seal/Stamp	
		BID-SECURING DECLARATION	FORM B
[The B	idder sh	hall fill in this Form, if applicable pursuant to BDS.]	
Date of	f Bid Su	ubmission (day/month/ year):	
RTB, N	MTB Re	eference No. (number of bidding process):	
Alterna	ative No	o. (insert identification No. if this is a Bid for an alternative):	
			ty]
1.		understand that, according to your conditions, bids must be supported by a Bid-Se	curing Declaration.
2.	Proci	accept that we will automatically be suspended from being eligible for bidding in a curing for the period of time of two (2) years starting from the date of award of ch of our obligation(s) under the bid conditions, because we:	-
	(a)	Have withdrawn our Bid during the period of bid validity specified by us Sheet; or	in the Bidding Data
	(b)	Having been notified of the acceptance of our Bid by the Procuring Entity dur validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or reference Security, in accordance with the ITB.	
3.	earlie	understand this Bid Securing Declaration shall expire if we are not the successful of (i) our receipt of a copy of your notification of the name of the successful B t days (28) after the expiration of our Bid.	-
and ca	pacity a		e of person whose name legal capacity of person
	uthorize		[insert complete name

Dated on	day of	······································	_insert date of signing]
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EVALUATION AND QUALIFICATION CRITERIA

Supply and delivery of Personal Protective clothing and supplies- Guyana Energy Agency

No.	Descriptions	Responses	
		Yes	No
1	Submission of a valid business registration or certificate of incorporation that is clearly legible.		
2	Submission of a valid NIS compliance certificate in the name of the business as per business registration. Document must be clearly legible, OR copy of NIS registration for businesses registered in the last year		
3	Submission of a valid GRA compliance certificate in the name of the business as per business registration. Documents must be clearly legible. Or copy of TIN certificate for businesses registered in the last year.		
4	Completed and signed price schedule (Page 12) must be submitted.		
5	Completed and signed delivery schedule or statement of agreement to supply goods/services within the period specified in the delivery schedule on page 8.		
6	Completed and signed Bid Securing Declaration Form page 13		
7	Provision of documentation detailing the technical specifications for the items listed in the Delivery Schedule on page 8 or evidence to show that the goods match the Technical Specifications as detailed on pages 10-11.		
8	Demonstrate experience and technical capacity by providing documentary evidence that shows the supply of goods/services similar to the items in the Requirement Schedule (insert page number). Bidder must provide copies of contracts with previous clients, or copies of valid invoices showing items supplied to clients. Bidder must demonstrate the experience of supplying goods/services to a minimum value of G\$1,500,000		
	Responsiveness to Evaluation Criteria		

The contract will be awarded to the bidder who has complied with all of the requirements of the evaluation criteria above and who has submitted the <u>lowest price per lot.</u>