STANDARD BID SOLICITATION DOCUMENT GOVERNMENT OF GUYANA



REQUEST FOR QUOTATIONS

Maintenance and Repairs of Air Conditioning Units for the Guyana Energy Agency (Re-Tender)

November 7, 2024

REQUEST FOR QUOTATION PROCEDURES

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 295 Quamina Street, South Cummingsburg, Georgetown

Tel Numbers: 225-8569 (ext. 203, 232)

Or send email to: gea@gea.gov.gy

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CHECKLIST

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

INVITATION FOR QUOTATIONS TO PROVIDE MAINTENANCE AND REPAIRS OF AIR CONDITIONING UNITS FOR THE GUYANA ENERGY AGENCY (RE-TENDER)

Dear Sir/Madam,

Sub: INVITATION FOR BIDS TO PROVIDE MAINTENANCE AND REPAIRS OF AIR CONDITIONING UNITS FOR THE GUYANA ENERGY AGENCY (RE-TENDER)

1. The GEA is desirous of having its AC units properly serviced and maintained to ensure that they can continue to operate efficiently. As such, bidders are invited to submit their most competitive bid for the provision of maintenance and repairs services for the AC systems described below.

Capacity	Model	Qty
3 rd Floor		
12000BTU (CEO)	Samsung	1
18000BTU (Secretariat)	Samsung	1
12000BTU (Legal officer)	Carrier	1
12000BTU (DCEO)	Samsung	1
2 nd Floor		
12000BTU (Head Admin)	Carrier	1
12000BTU (Admin)	Carrier	1
12000BTU (Human Resource)	Samsung	1
12000BTU (Internal Audit)	Samsung	1
12000BTU (Accountant)	Carrier	1
18000BTU (PMU)	Samsung	1
12000BTU (Statistics)	Samsung	1
18000BTU (EESD)	Samsung	1
12000BTU (Head, Finance)	Carrier	1
18000BTU (Accounts Division)	Carrier	1
24000BTU (Engineers)	Carrier	1
12000BTU (Engineers)	Carrier	2
1 st Floor		
12000BTU (SHS project)	Samsung	1
36000BTU (Licensing)	Samsung	1
12000BTU (Legal Officer)	Samsung	1
12000BTU (Registry)	Comfort Star	1
12000BTU (Head FMD)	Samsung	1
12000BTU (Library)	Carrier	1
12000BTU (Data Management)	Carrier	1
24000BTU (Lab)	Carrier	1
12000BTU (Marking)	Samsung	1
12000BTU (Marking Manager)	TCL	1
Other		
12000BTU (Linden outpost situated at	Carrier	1
Mckenzie Bridge)		1
Total		28

1.1 The service provider will be responsible for undertaking general maintenance and repair works to the AC Units for a duration of 1 year, initiated by a request from the procuring entity to effect said maintenance and or repairs and shall respond within 12 hours of all such requests.
2. Funds have been provided by the Government of Guyana.

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

Bid Securing Declaration in accordance with the form (page 13) is applicable.

3. Bid Submission and Opening

Each bidder shall submit quotations in writing in sealed envelopes address to the 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 28**, **2024**.

4. Validity of Quotation

Quotations shall remain valid for a period not less than 30 days after the deadline date specified for submission.

5. Evaluation of Ouotations

The Procuring Entity shall evaluate and compare quotations, using only the Evaluation Criteria and qualifications, as specified in the Request for Quotation (page 14)

6. The Quotation would be evaluated per item, except when the items are procured in lots.

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 item/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)
- 10. You are requested to submit the completed Request for Quotation document on or before November 28, 2024 @ 09:00 hours at the Ministerial Tender Board, Office of the Prime Minister, Colgrain House, 205 Camp Street.
- 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** and deposited in the Tender Box by 9 am on **November 28, 2024.**

13. Liquidated damages

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

Maximum deduction: 10% of the contract price.

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

BID FORM

To:
Subject: Maintenance and Repairs of AC Units for GEA (Re-Tender)
Reference: Invitation Nodatedfrom
We offer to provide the Customs Clearance Services 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 binding 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 30 days as required in Clause 6 of the Instructions to Bidders.
Yours faithfully,
Authorized Signature:Date:
Name & Title of Signatory:

Name of Bidder:

Address:

PRICE SCHEDULE

Maintenance and Repairs of AC Units for GEA (Re-Tender)

Type of Units	No of Servicing per year	Price includ	ding VAT (GYD)
	por your	Unit Cost	Total Cost
20 - 12000BTU	80		
4 - 18000BTU	16		
2 - 24000BTU	8		
1 - 36000BTU	4		
TOTAL			

Table 1

			12000BTU
Type of works (Supply & Installation)	QTY	Unit Cost	Total Cost
Repair condenser	5		
Replace condenser	5		
Repair compressor	5		
Replace compressor	5		
Repair evaporator	5		
Replace evaporator	5		
Repair PC Card/Board	5		
Replace PC Card/Board	5		
TOTAL			

Table 2

Type of works (Supply &			18000BTU
Installation)	QTY	Unit Cost	Total Cost
Repair condenser	2		
Replace condenser	2		
Repair compressor	2		
Replace compressor	2		
Repair evaporator	2		
Replace evaporator	2		
Repair PC Card/Board	2		
Replace PC Card/Board	2		
TOTAL			
_			

Table 3

Type of works (Supply & Installation)		Price including VA	Γ (GYD) per activity
	QTY	24000BTU	36000BTU
Repair condenser	1		
Replace condenser	1		
Repair compressor	1		
Replace compressor	1		
Repair evaporator	1		
Replace evaporator	1		
Repair PC Card/Board	1		
Replace PC Card/Board	1		
TOTAL			

Table 4

Type of works (Supply &	Price including VAT (GYD) per activity							
Installation)	Labour				Material Cost			
	12000BTU	18000BTU	24000BTU	36000BTU	12000BTU	18000BTU	24000BTU	36000BTU
Repair condenser								
Replace condenser								
Repair compressor								
Replace compressor								
Repair evaporator								
Replace evaporator								
Repair PC Card/Board								
Replace PC Card/Board								
TOTAL								

All prices must be VAT inclusive where applicable

We/I agree to supply the above goods and or related services in accordance with	the requirements of the Request for Quotation to the total sum of
(Amount in figures)	
	(Amount in words), confirmed by the attached Price
Schedule which is part of the Request for Quotations.	·

Signature of Supplier	Seal/Stamp
Date	
We also confirm that the normal manufacturer's commercial was offered goods (Where applicable)	rantee/guarantee of Months shall apply to the
The Price of our bid, including VATtotal bid price in words and figures, in Guyana dollars as per de	
The Value Added Tax (VAT) for our bid isin words and figures)	(amount

BID-SECURING DECLARATION

Date	<u> </u>	[insert date (as day, month	and year) of Bid Submission]
IFB I	No.:		rt number of bidding process]
Altei	rnative No.:	[insert identification No if th	nis is a Bid for an alternative]
То:			[insert complete name
	ocuring Entity]		
We,	the undersigned, declare	that:	
1.	We understand that, Securing Declaration.	according to your conditions, bio	ds must be supported by a Bid-
2.	contract with the Pre	Il automatically be suspended from ocuring Entity for the period of <i>4</i> , if we are in breach of our oblig	f time of three (3) years starting
(a)	have withdrawn our E for Bids; or	Bid during the period of bid validit	y specified by us in the Invitation
(b)	9	of the acceptance of our Bid by the or refuse to execute the Contract,	
3.	Bidder, upon the earli	Bid Securing Declaration shall exper of (i) our receipt of a copy of your twenty-eight days after the exp	our notification of the name of the
_	ed: city are shown]	[insert signature	e of person whose name and
	ne capacity ofring Declaration]	[insert legal capa	acity of person signing the Bid
Nam Secu	e: ring Declaration]	[insert complete nan	ne of person signing the Bid
Duly	authorized to sign for an	nd on behalf of	
		(name of Bidder)	
	(Full name	(<i>Title</i>)	(Signature and seal)

EVALUATION CRITERIA

Maintenance and Repairs of AC Units for GEA (Re-Tender)

		Responses	
No.	Descriptions	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. Document must be clearly legible. Or copy of TIN certificate for businesses registered in the last year.		
4	Completed and signed bid submission form/form of tender/supplier's bid page (page 8).		
6	Completed and signed Bid Securing Declaration Form (page 13)		
7	Experience and Technical Capacity: • List of similar works completed in the last three years. List name of Client, address and contact information. • Must present certificates of training in the area of AC service, maintenance and repairs		
8	Warranty of no less than one year must be provided for new equipment installed. Please provide statement on letterhead, signed and dated.		

- 1. Successful bidder must obtain all passes (YES) as listed in the evaluation criteria above to be considered for financial assessment.
- 2. The Contract shall be awarded to the bidder whose bid is determined to be substantially responsive (that is, meeting all the technical/functional specification/requirements as request by the quotation) and who has offered the lowest price.
- 3. A penalty of immediate rejection of a bid or termination of contract will be applied upon discovery of misrepresentation of information.

CONTRACT FOR SERVICES

			, 2024 BETWEEN Guy	
_	-	outh Cummingsburg, O	Georgetown (hereinafter called "the	e Procuring
Entity	") and g its principal place of busines	as at the main after solls	d "the Compies Dusyidan")	
naving	g its principal place of busines	ss at (neremanter cane	u the Service Provider).	
Units execut	for GEA (hereinafter referred	d to as "the Services")	quotation for Maintenance and R and has accepted the Service Providerice Schedule submitted (hereinaf	der's quote for
THIS	CONTRACT WITNESSES A	S FOLLOWS:		
1.	In this Contract, the terms are them in the Conditions of Co		ne same meanings as are respective	ly assigned to
2.	The following documents sha (a) This Contract for Servic (b) The Service Provider's I (c) The Procuring Entity's I (d) Terms and Conditions of	ces Bid Form and Price Sc Notification of Award	nd shall be deemed its integral part, hedule	viz.:
3. incons	<u>=</u>		t documents. In the event of any d cuments shall prevail in the order l	
	after mentioned, the Service	Provider hereby cov	the Procuring Entity to the Service enants with the Procuring Entity to espects with the provisions of the C	o provide the
	es and the remedying of defec	cts therein, the Contrac	rvice Provider in consideration of to et Price or such other sum as may be e manner prescribed by the Contract	ecome payable
	-		ed this Contract to be executed in acten in the beginning of the documen	
Signed	l and Sealed	[Dr. Mahender Si	harma, CEO, GEA]	
	d and Sealed			_[Full name
and til	tle of Service Provider's repre	esentative		