

**DIVISION OF INFRASTRUCTURE, QUARRIES AND THE ENVIRONMENT**

**REQUEST FOR PROPOSAL (RFP)**

**FOR**

**LEASING / OPTION TO PURCHASE**

**FINANCIAL INSTRUMENT FOR**

**MECHANICAL EQUIPMENT**

**Closing date: November 25<sup>th</sup> 2019**

**DIQE-2019-010**

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## **1. BACKGROUND INFORMATION**

The Division of Infrastructure Quarries and the Environment (**DIQE**) manages the policy and planning for the sustainable development of Tobago's infrastructural network, natural resources and space. The core responsibilities of DIQE are, as follows:

- Construction and Maintenance Services
- Development Programme
- Mechanical Services
- Transportation Planning
- Department of Environment
- Technical Services
- Licensing Department
- Unemployment Relief Programme (URP)

Over the last few years, the Division has been spending a substantial amount annually on the rental of large mechanical equipment to execute its projects as identified in the Annual Budget.

The Division therefore has decided to pursue the Leasing with the option of purchasing mechanical equipment.

The leasing with the option to purchase financial instrument allows for the Division to:

- Reduce its rental costs for equipment, since the Division does not pay rental for days when the equipment is not being used.
- Avoid considerable down time when the equipment is not working, since the lessor replaces it at no additional cost to the lessee or affect the scheduling of the project.
- Own the equipment eventually so that the overall project costs will be reduced.
- Increase productivity in the mechanical services section once fully engaged in the repair and maintenance of the equipment when the lease period ends.
- Ensure the mechanical staff would obtain state of the art training in the repair and maintenance of the mechanical equipment from the lessor. This training would

lead to a boost in staff morale, energized and motivated staff, increased output, better maintenance planning, greater output and less down time from the equipment.

## **2. SCOPE OF WORKS**

### **2.1 Equipment**

The lessor is required to provide some or all of the mechanical equipment listed at **Appendix A:**

### **2.2 Training:**

- Provide state of the art training for **at least** twenty-five (25) Mechanical staff of the DIQE in the repair and maintenance of the equipment proposed. This training would be conducted during the leasing period.
  - A training module for the repair and maintenance of the equipment must be submitted.

### **2.3 Financial Package:**

- A Table showing: for **EACH** piece of Equipment proposed:
  - The Purchase Price of the Equipment ( Less Duty and Motor Vehicle taxes) (Now and after lease period)
  - The monthly Lease payment ( in 2 /3/and 5 year cycles)
  - Annual Anticipated Maintenance Cost up to five (5) years (After end of lease period)

## **2.4 Conditions of Lease/ Option to Buy Agreement:**

- Insurance – The lessor must provide full insurance coverage including Workmens’ Compensation for the entire period of the lease.
- Equipment condition – all equipment offered to the Division must be new
- Standby & Replacement – When leased equipment experiences a long-term breakdown, the lessor must provide a replacement of similar size, capacity and specifications to the Division **within forty eight (48) hours** at the same rate as the leased equipment it replaces.

## **3. FORMAT OF TENDERS**

- (a) Tenders shall comprise a Single-Envelope System. This means a single envelope containing both the financial and technical/quality information for evaluation.
- (b) Tenders shall be submitted on the attached Appendix B only.
- (c) Alterations or erasures on any tender shall be initialed by the bidder or, in the case of a company, partnership or firm, by a duly authorized officer or employee of such company, partnership or firm.

## **4. TENDER ACKNOWLEDGMENT FORM**

Interested parties must indicate their intent to tender via the attached **Tender Acknowledgement Form. (Appendix C)** This must be completed and submitted via e-mail to: [procurement.unit@tha.gov.tt](mailto:procurement.unit@tha.gov.tt)

**The deadline for submission of the Tender Acknowledgement Form is Wednesday  
13th November, 2019.**

Acknowledgements must be signed by the person making the offer or in the case of a company, partnership or business firm, a duly authorized officer or employee of such organization.

## **5. TENDER SUBMISSION INSTRUCTIONS**

Tenderers are to **detach** **Appendix D – Tender Submission Form** from this document. Tenderers are to print the detached Appendix D in duplex style (i.e. back and front), read carefully, insert the information required, and provide the necessary attachments as recited in the paragraphs in the tender submission form. Each requested attachment must be placed under the respective labelled cover page and tabbed, to provide for easy access. **No additional information** is to be submitted other than that required by the Tender submission Form.

All tenders must be submitted in sealed envelopes, labeled in **BOLD** letter and addressed as follows:

**THE ADMINISTRATOR  
GROUND FLOOR, MAIN BUILDING  
DIVISION OF INFRASTRUCTURE, QUARRIES AND THE  
ENVIRONMENT  
OLD GOVERNMENT FARM ROAD  
SHAW PARK  
TOBAGO**

**REQUEST FOR PROPOSAL (RFP) DIQE-2019-010**  
**LEASE/OPTION TO PURCHASE MECHANICAL EQUIPMENT**

and deposited in the tender box no later than **Monday 25<sup>th</sup> November 2019 at 2:00 p.m. (14:00 hrs)** (Box Opening dimensions are approx. 13” long x 1” wide).

## 6. TENDER OPENING

Tenders shall be opened on **Monday 25<sup>th</sup> November 2019 at 2:30 p.m.** at the Conference Room on the Ground Floor of the Main Building, Old Government Farm Road, Shaw Park, Tobago

**All tenderers are invited to be present for the opening.**

Tenderers **MUST** submit one (1) original and three (3) copies of their bids. The envelope of the original bid **MUST** be labeled as “**ORIGINAL**” in **BOLD** font and the envelopes containing copies **MUST** be labeled “**COPY**”. Envelopes must be properly sealed with the bidder’s returning address and contact number at the back of the envelope.

Bidders **MUST** also affix their company’s stamp at the front of the Envelope on the form of tender and Price Schedule Form and duly signed by the Principal or representative responsible for preparing the bid.

## 7. REQUESTS FOR ADDITIONAL INFORMATION

Bidders requiring a clarification of the bid documents **MUST** do so by contacting the Procurement Unit of the Division of Infrastructure, Quarries and the Environment **ONLY** by sending email to the following email address hereunder stated. All queries should be addressed to:

Procurement Unit

Division of Infrastructure, Quarries and the Environment

Email: [procurement.unit@tha.gov.tt](mailto:procurement.unit@tha.gov.tt)

Phone: 639-1287 Ext. 4114/4107/4110

Replies to any request for clarification or additional information (including all previous requests) shall be circulated via email to all parties participating in this tender process.

## **8. PREQUALIFICATION**

If Bidders have not already participated in the THA's pre-qualification of contractors' process, to qualify for inclusion into the Assembly's eligible list of approved contractors, Tenderers **are required to be pre-qualified** before being eligible for consideration in the award of this tender. Pre-qualification documentation can be downloaded from the THA's official website at: <http://www.tha.gov.tt/tender-notices/>. Pre-qualification packages must be filled out according to the instructions and **submitted directly to:**

**Procurement Control Office  
Spring Garden Office Complex  
Of the Orange Hill ext. Road leading to Plymouth**

All communication with THA with regards to this Pre-Qualification shall be initiated through:

**Mr. Paul Duncan**  
Assistant Manager, Public Procurement  
Procurement Control Office  
Tobago House of Assembly  
Office of the Chief Secretary  
E-mail: paul.duncan@tha.gov.tt  
Phone: 639-3421 ext. 1021



## 9. EVALUATION CRITERIA

Criteria	Score	Evidence required
Firm is in compliance with VAT, NIS and Income Tax laws	Mandatory	Statement certifying compliance. Firm must be able to provide valid and up to date certificates within five (5) days of being requested by the Division.
Pre- qualification documents completed	Mandatory	Confirmation from Procurement Control Office
Compliance with requirements of Appendix B - Tender submission form in manner specified by this Invitation	Mandatory	Completed Tender submission Form, including annexures – Appendix B
Firm is not subject to any investigation for fraud, money laundering, terrorist financing etc	Mandatory	Paragraph 8 Tender Submission Form
Firm is not bankrupt or subject to any winding up procedures by a court	Mandatory	Paragraph 9 Tender Submission Form
Financial capacity to undertake contract	Mandatory	Paragraph 11 Tender Submission Form
Experience in the supply of similar equipment as those proposed in this tender in two (2) contracts from two (2) different agencies with contract sum no less than the amount proposed in this cost proposal.	Mandatory	Letter of award, purchase order or copy of contract from client outlining the scope of service and contract sum – Paragraph 12 Tender submission form
Two (2) References on the performance of the bidder.	Mandatory	References should be from the same entities that the bidder has supplied letters of award/contract/purchase orders for – Paragraph 13 Tender submission form

Capacity of Equipment	Mandatory	The bidder should submit brochures, manufacturer specifications of the equipment which <b>must</b> meet the <b>minimum</b> specifications required
Training plan	<p>Detailed, Clear, practical and unambiguous -12-15</p> <p>Somewhat practical and unambiguous – 8-11</p> <p>Impractical and ambiguous –NR ( No Rating)</p>	Training Schedule of training for technical support staff.
Delivery Schedule – Replacement of equipment as a result of breakdowns	<p>Very acceptable delivery after breakdown – 8-10</p> <p>Acceptable delivery after breakdown – 6-7</p> <p>Unacceptable delivery after breakdown – NR</p>	Delivery Schedule
<b>MAXIMUM QUALITY SCORE</b>		

**NOTE:**

- a. **Tenderers who have not met the mandatory requirements shall not be considered any further.**

Tenderers shall be evaluated on a Price/Quality ratio. The tender with the **lowest total monthly lease payment/quality points** shall be deemed the successful tenderer. Where the price submitted by the tenderer is abnormally low, the tender shall be rejected.

Abnormally low is defined as 30% less than the average of the prices of all the tenders submitted.

**E.g. quality points = 40 and total monthly lease payment = \$12000.00, then P: Q ratio = \$12000.00/40 that is \$300.00 per quality point.**

**If the total monthly lease payment of the highest ranked bidder is above the budget of the DIQE, the DIQE reserves the right to negotiate. Failing agreement, the DIQE can proceed to the next highest ranked bidder until an agreement is reached.**

## **10. TERMS OF PAYMENT**

The successful bidder shall be paid upon the submission of monthly invoices. Payment generally shall be made within thirty (30) days of the submission of the invoice to the DIQE.

## **11. BID VALIDITY PERIOD**

Bids shall be valid for a period of at least ninety (90) days. All tenderers must provide a statement certifying same, said statement to be found in the tender submission form.

## **12. AMENDMENT OF TENDER DOCUMENTS**

The Division may, at any time or times prior to the Tender Submission Date, issue to the Tenderer any amendment, annexure or addendum to the Tender Documents. No amendment, annexure or addendum will form part of the Tender Documents unless it is in writing and expressly states that it shall form part of the Tender Documents. Variation in the terms of the tender shall **not** be made orally and a tenderer shall not submit its offer in response to any tender other than what is provided in writing.

## **13. NO CONTRACTUAL OBLIGATIONS**

This is an Invitation to Tender. No contractual obligations will arise between THA/DIQE and any bidder until and unless the DIQE and a bidder enters into a formal, written contract for the bidder to provide the services contemplated in this Tender Document.

## **14. LATE TENDERS**

Late tenders will not be accepted under any circumstances. DIQE reserves the right to reject any or all tenders, in whole or in part, to negotiate changes in the scope of services and waive any technicalities as deemed in its best interest.

## **15. NO CLAIM FOR COMPENSATION**

Except as expressly and specifically permitted in this Tender document, no Bidder shall have any claim for any compensation of any kind whatsoever, as a result of participation in the RFP, and by submitting a tender each Bidder shall be deemed to have agreed that it has no claim. The THA shall not be liable for any costs, expenses, loss or damage incurred, sustained or suffered by any bidder prior, or subsequent to, or by reason of the acceptance or the non-acceptance by the Division of any tender, or by reason of any delay in acceptance of a Tender, except as provided in the tender documents"

## **16. CONFLICT OF INTEREST**

The DIQE will ensure there is no Conflict of Interest in this tender. As such, any relationship involving Bidders and Members of DIQE Management and Staff must be fully disclosed.

## **17. ACKNOWLEDGEMENT**

Proposals must be signed by the person making the offer or in the case of a company, partnership or business firm, duly authorized officer or employee of such company, partnership or business firm.

With this acknowledgement, bidders must also indicate the **name and contact details** of the persons within their organization responsible for leading the tender process and subsequent liaison between DIQE and their organization for correspondence and queries.

## **18. RIGHTS OF THE THA**

- (a) The THA reserves the right to reject any or all bids without limiting the generality of the foregoing, a Bid will be summarily rejected if it is conditional, if it is incomplete, obscure, or irregular, if it has erasures or corrections in the Cost Schedule, or if it has unit rates that are obviously unbalanced.
- (b) The THA reserves the right to reject a Bid, which does not provide satisfactory evidence that the proponent has the technical, physical and financial resources to complete the work within a specified contract period.
- (c) The THA reserves the right to accept or reject any bid and to annul the bidding process and reject all bids, at any time prior to Award of Contract, without thereby incurring any liability to the affected. Further, the Division does not

have any obligation to inform the affected proponent or proponents of the grounds for the action.

- (d) The THA may declare the bidding void when none of the bids meet the intent of the specifications or when it is evident that there has been a lack of competition and or that there has been collusion. In addition, all bids may be rejected if they are substantially higher than the official budget approved by the Division.
- (e) The THA does not bind itself to accept the lowest or any offer or to reimburse proponents for any expenses incurred in bidding.

## **19. GOVERNING LAW**

All applicable laws in the Republic of Trinidad and Tobago will apply to any resulting agreement.

## **APPENDICES A**

The lessor is required to provide the following mechanical equipment:

### **➤ BACKHOE**

- Minimum performance requirements:
  - Lift capacity of bucket pivot at full reach – 6027 lbf
  - Breakout force – 13730 lbf
  - Dipper tear out – 8605 lbf
  - Net power – 71 HP

### **➤ EXCAVATOR**

- Minimum performance requirements:
  - Net power – 162 HP
  - Boom – 18'8"
  - Stick – 9'6"
  - Bucket – 1.56 yd<sup>3</sup>
  - Bucket digging force ISO – 38811 lbf
  - Attachment – bucket, hammer, auger

### **➤ FRONT END LOADER**

- Operating weight – 17893.0 lb.
- Net power – 97 HP
- Bucket capacity – 2.5 yd<sup>3</sup>

### **➤ ASPHALT PAVER**

- Minimum performance requirement
  - Hopper capacity – 7.7 tons
  - Net power – 74 HP
  - Paving width – 12 ft

### **➤ COMPACTORS/ROLLERS**

- Minimum performance requirement
  - Drum width – 60 inches

- Drum diameter – 32 inches
- Centrifugal force per drum minimum – 5418 lb.
- Gross power – 48 HP
- Standard compaction width – 51 inches
- Curb clearance – 20 inches
- Turning radius inside drum edge – 9.7 ft
- Ground clearance – 11 inches

#### ➤ **DUMP TRUCKS**

- Minimum performance requirement
  - Volume – 5.4 m<sup>3</sup>
  - Gross vehicle mass, GVM – 16,500 kg
  - Gross combination mass, GCM – 38,000 kg
  - Power – 257kW
  - Torque – 1422 Nm

#### ➤ **COLD PLANERS**

- Minimum performance requirement
  - Milling width – 10.03 ft
  - Milling depth – 13 inches
  - Operating weight – 82650 lb.
  - Minimum Left Cutting Radius – 6.56 ft
  - Minimum Right Cutting Radius – 4.92 ft
  - Conveyor swing – 60 degree from center

#### ➤ **SKID STEERS**

- Minimum performance requirement
  - Attachment – hammer, bucket
  - Net power – 106 HP
  - Operating capacity – 3650 lb.
  - Tipping load – 7300 lb.



➤ **HOT BOXES**

- Capacity - 8,000 lbs.
- Heating element - Propane: 58,000 BTU or Diesel: 105,000 BTU
- Filling Door - Dual insulated filling door, Dual cantilever handle
- Shovel Door - Dual insulated shovel door
- Trailer Capacity - 14,000 Lbs. GVWR
- Additional Options: 52-degree dump feature & 20ft trailer

➤ **MOTOR GRADER**

- Minimum performance requirements:
  - Net Power: 175 kW (235 hp)
  - Operating Weight: 19 205 kg (42 340 lb)
  - Blade Pull: 15 501 kg (34,173 lb.)
  - Net Torque Rise: 63%

➤ **TRACTORS**

- Minimum performance requirements:
  - Operating Rate – 50,000 pounds
  - Flywheel power – 220 hp at 1290rpm
  - Min. Blade Capacity – 5.61m<sup>3</sup>
  - A/C must be included

➤ **LIFT TRUCK**

- Minimum performance requirements:
  - Lift capacity – 30 tons
  - Main Boom Length – 40.5m

➤ **BUCKET TRUCK**

- Minimum performance requirements:

- Working Height – 60 ft
- Horizontal Reach – 45 ft
- Platform Capacity – 500 pounds

➤ **TRACTOR TRUCK**

- Performance requirements:
  - 23 ton
  - 400 HP
  - Tare -9500 kg
  - Weight – 25000kg
  - Maximum Torque Nm/rpm -1350/1100-1600
  - Traction pin specification - 50#(2inch) 90# (3.5#)

➤ **GOOSE NECK/ LOWBOY INDUSTRIAL TRAILER**

- Minimum performance requirements:
  - 27 ton
  - Tare -7500 kg
  - Weight – 27000kg
  - 30' Long

## APPENDICES B

### FORM OF TENDER

To: The Secretary, Tenders' Committee, DIQE, Tobago House of Assembly

Dear Sirs/Madam

Having examined the bidding documents **DIQE-2019-010**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the services in conformity with the said bidding documents at the locations in accordance with the **Cost breakdown proposal** attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver the services in accordance with the methodology and scope of works outlined in the tender documents.

We agree to abide by this Tender for a period of ninety (90) days from the date fixed for Tender opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We acknowledge that until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall **not** constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We hereby declare that we have not been debarred from any procurement process and shall not engage in any fraudulent or corrupt act with regard to this purchase.

Dated this.....day of.....20.....

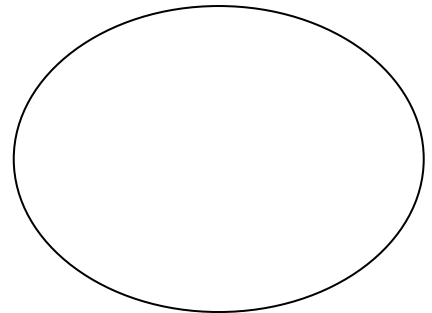
.....  
Signature

In the capacity of .....

Duly authorized to sign Tender for and on behalf of

.....

.....



Seal

**APPENDICES C**

**TENDER ACKNOWLEDGEMENT FORM**

**TO: Administrator, Division of Infrastructure, Quarries and the Environment**

**TENDER: RE REQUEST FOR PROPOSAL- LEASING / OPTION TO  
PURCHASE FINANCIAL INSTRUMENT FOR MECHANICAL EQUIPMENT**

☐ (Yes) We \_\_\_\_\_ have received  
(Company Name)

the Invitation to Tender and hereby confirm our intent to submit a tender for the above captioned.

**or**


☐ (No) We \_\_\_\_\_ have received  
(Company Name)

the Invitation to Tender for the above captioned and hereby respectfully decline to bid for the following reason(s):

\_\_\_\_\_  
\_\_\_\_\_

Dated this.....day of.....20.....

.....  
Signature



In the capacity of .....

**Company Stamp**

Note: To be completed and submitted to the **Procurement Unit** at [procurement.unit@tha.gov.tt](mailto:procurement.unit@tha.gov.tt) by **Wednesday, 13<sup>th</sup> November 2019**.

## APPENDICES D

### TENDER SUBMISSION FORM

Instructions: Detach, print back and front and place the necessary attachments under the respectively labelled cover pages. For instance attachment for certificate of incorporation should be placed under cover page “A”

1. I am .....Managing  
Director/ Chief Executive Officer/Director and or authorized representative of  
.....  
.....  
.....  
..... (hereinafter referred to as “*the Firm*”). In so far as the contents of  
this application are within my personal knowledge they are true, otherwise they  
are true to the best of my knowledge, information and belief.

2. I make this submission in response to **DIQE 2019-010 – Lease/ Option to  
Purchase Mechanical Equipment for the Division of Infrastructure, Quarries  
and the Environment, Tobago House of Assembly.**

3. Legal status:

☐ Limited Liability ☐ Sole Trader ☐ Partnership

A true copy of the **firm’s incorporation/registration** document and **Notice of  
Directors** are hereto annexed in a bundle and marked “A”.

4. Address of Firm:

.....

.....

.....

A true copy of a utility bill evidencing the location of the firm is hereto annexed and marked “B”.

5. Name, Position, email address and contact no. of person authorized to represent firm:

.....

.....

.....

6. The Firm [**has/has not**] completed and submitted its pre -qualification documents accessed on [www.tha.gov.tt](http://www.tha.gov.tt) to the Procurement Control Office, Spring Garden Trace.

7. The Firm [**is/is not**] in compliance with all applicable statutory laws relating to Value Added Tax, Income Tax and NIS Compliance. The firm if required to, can provide within five (5) working days original and copies of its **VALID** VAT Clearance Certificate, BIR Tax Clearance Certificate and a NIS compliance certificate, all of which are issued in its name.

8. I [**certify/cannot certify**] that the Directors and or Officers of the Firm have not been the subject of any fraud, money laundering, terrorist financing, corruption or participation in criminal affairs investigations. I further certify that the said persons have not been convicted for any criminal offences.
9. I certify that the firm [**is/is not**] Bankrupt or is the subject of insolvency or winding-up proceedings, where the organization's assets are being administered by a liquidator or by the court, where it is in an arrangement with creditors, where its business activities are suspended or it is in any analogous situation arising from a similar procedure under the laws and regulations of Trinidad and Tobago or any other jurisdiction.
10. The firm [**makes/does not**] makes this offer in accordance with the terms, stipulations, conditions, warranties, representations and or obligations recited in the Invitation to Tender document and further provided in this tender submission form.
11. The firm has access to, or has available, liquid assets, lines of credit, and or other financial means [**equal to/in excess of/less than**] to meet its estimated cost of ....., and as recited in annexure "I" hereof, net of the applicant's commitments for other contracts. A true copy of bank letters/references is hereto annexed and marked "C".
12. The firm [**has/does not have**] two (2) letters of award/signed contracts/purchase orders from past and or current clients demonstrating the firm's experience in supplying services of a similar nature and of a similar value to that proposed and recited in paragraph 11 hereof. True copies of the documentation are hereto annexed in a bundle and marked "D".
13. The firm [**has/does not have**] two (2) letters of reference from the same two (2) clients referred to in paragraph 12 hereof, on its performance specifically addressing



the usability and durability of the equipment to be supplied and the general performance of the supplier. True copies of the letters are hereto annexed and marked “E”.

14. The firm after familiarizing itself with the contents of this tender document has submitted documentation (brochures, manufacturer’s certificate/dealer’s certificate, specification of equipment, brand and model) that will best meet the stated intention of the Division. A true copy of the proposed equipment is hereto annexed and marked “F”.
15. The firm has also produced a proposed training plan for the technical support staff at the Division. A true copy of the training plan is hereto annexed and marked “G”.
16. The firm makes as a condition of this offer that it can undertake the supply of the mechanical equipment identified in the Scope of Works under the Lease/ Option to Purchase Financing Arrangement for 2, 3 or 5 years. The firm further warrants that the time period stated is a realistic estimate. A true copy of a detailed worked breakdown structure and timeline is hereto annexed and marked “H”.
17. The firm having understood the requirements of this tender and the recitals hereinbefore stated has produced a form of tender outlining the total sum of its offer on the conditions stated herein. A true copy of the form of tender is hereto annexed and marked “I”.
18. The firm has also produced a detailed breakdown of its cost proposal in accordance with the solution proposed and having taken note of the mandatory requirements in paragraphs 15 and 18 hereof. A true copy of the cost breakdown structure is hereto annexed and marked “J”.

19. The Firm abides to adhere to the contents of the signed Form of Tender and Cost breakdown structure hereto annexed and marked “I” and “J” respectively hereof.

**Statement of truth**

I declare that to the best of my knowledge the answers submitted to these questions are correct. I understand that the information will be used in the selection and award process to assess my organisation’s suitability to be selected for this tender. I also acknowledge that the THA’s authorised representative shall make any enquiries concerning the particulars of my submissions, if necessary.

I understand that the THA may reject my submission if there is a failure to answer all relevant questions fully or if I provide false/misleading information. I understand further that any discrepancies in the answers provided and the evidence demonstrated may result in automatic disqualification now and for future tender opportunities from the THA.

Dated this.....day of.....2019

.....

**Authorized representative on behalf of the Firm**

**Name of Firm - .....**

.....

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled “A”

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled **“B”**

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled “C”

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled **“D”**

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled “**E**”

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled “**F**”



This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled “G”

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled **“H”**

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled “**I**”

This is the document/bundle of documents referred to in the prefixed tender submission form hereto annexed and labeled “J”