

TOBAGO HOUSE OF ASSEMBLY Joint Procurement JTHA 2019- 0001

Division of Food Production Forestry and Fisheries

DFPFF 2018 – 0003 - Invitation to Tender for Construction Of Roof Works on the

Temporary Scarborough Market, Scarborough Tobago.

Site Visit - 18th January 2019@10:00 am

Closing date - 31st January 2019@ 1:00 pm

AND

Division of Sport and Youth Affairs

DSYA 2019 – 0004 – Invitation to Tender for Repairs to the Roxborough Recreation

Ground Pavilion Roof

Site Visit - 22nd January 2019@10:00 a.m.

Closing Date - 5th February 2019 @ 1:00pm

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1. BACKGROUND INFORMATION

The Tobago House of Assembly through the Divisions of Food Production, Forestry and Fisheries (DPFF) and Sport and Youth Affairs, is seeking competent and reliable contractors to undertake roofing works in accordance with the scope of works provided below.

2. ELIGIBILITY

(A) This tender is divided into two (2) Work Packages –

Work Package 1 - DFPFF 2018 – 0003 - Invitation to Tender for Construction of Roof Works on the Temporary Scarborough Market, Scarborough Tobago.

Work Package 2 - DSYA 2019 – 0004 – Invitation to Tender for Repairs to the Roxborough Recreation Ground Pavilion Roof

- (B) This tender is open to Tenderers situate in the jurisdiction of Tobago only, registered in the Category "General Construction" in excess of \$250,000.00 as contained in the THA's Amended List Of Prequalified Contractors As Of October 18th, 2018¹.
- (C) Tenderers are only permitted to bid for **ONE** Work package. Tenderers bidding for more than one (1) work package shall be disqualified from both tenders.
- (D) Tenderers with common directors or shareholders bidding shall be disqualified.
- (E) A Bidder, and all parties constituting the Bidder, shall meet the following criteria to be eligible to participate in public procurement:
 - i. the bidder has the legal capacity to enter into a contract;
 - ii. the bidder is not:
 - (a) insolvent;
 - (b) in receivership;
 - (c) bankrupt; or

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¹ This list can be found at pco.tha.gov.tt

- (d) being wound up
- iii. the bidder's business activities have not been suspended;
- iv. the bidder is not the subject of legal proceedings for any of the circumstances in (b); and
- v. the bidder has fulfilled his or her obligations to pay taxes and national Insurance Contributions.

3. SCOPE OF WORKS

The contractor scope for this tender shall include –

- (a) The contractor shall supply all materials, equipment, labour and supervision for the successful completion of the works. All works shall be carried out in accordance with recognised engineering standards and codes.
- (b) The contractor shall provide the necessary PPE for workmen on the site and should be worn at all times, whilst on site and engaged in work activities.
- (c) The contractor shall be responsible for the disposal of all rubbish to the suitable garbage disposal site.
- (d) Schedule II provides drawings for Work Package I
- (e) Schedule III provides the Bill of Quantities for Work Package I
- (f) **Schedule IV** provides the Bill of Quantities for Work Package II. There are no drawings for Work Package II.

4. DURATION

The Firm must be able to commit and undertake the works within a **Two (2)** month period.

5. 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) Alterations or erasures on any tender shall be initialled by the Tenderer or, in the case of a company, partnership or firm, by a duly authorized officer or employee of such company, partnership or firm.

6. TENDER SUBMISSION INSTRUCTIONS

Div	Addressed to:	Submission location	Closing date	Copies
Food	[Name of Tenderer]	Tender box (Box Opening	31 st January 2019	one (1)
of Fo	DFPFF 2018 - 0003	dimensions are approx.14" long x 34"	at 1:00 pm	original and
	The Administrator,	wide) located on the		four (4)
Division	Division of Food	Ground Floor of the Division's Main Office		copies
	Production, Forestry	Building at Montessori		
WP1	and Fisheries	Trace, Glen Road, Scarborough Tobago.		
	[Name of Tenderer]	Tender box (Box Opening	5 th February 2019	one (1)
Sport	DSYA 2019 - 0004	dimensions are approx.14" long x ¾" wide)	at 1:00pm	original and
Jo u	The Administrator,	located on the Ground		four (4)
Division of	Division of Sport and	Floor of the Division's Main Office Building at		copies
2 D	Youth Affairs	Janis Solomon Building		
WP		Scarborough Tobago.		

Tenderers **MUST** submit one **(1)** original and four **(4)** copies of their bids in the minimum number of envelopes possible. Therefore the Division does not expect to see five (5) separate envelopes from any one (1) tenderer. The original bid must be labelled **"ORIGINAL"**. Envelope must be properly sealed with the Tenderer's returning address and contact number at the back of the envelope.

7. TENDER OPENING

Tenders shall be opened at the respective Division's Main Office Building, as stated above shortly after the closing date and time. All tenderers are invited to be present for the opening.

8. DOCUMENTATION TO BE SUBMITTED

Bidders are required to submit the following documents pursuant to this Tender for either Work Package. Each submission must be binded, sectionized accordingly and tabbed. Failure to do so may result in automatic rejection.

- (a) Cover page as prescribed in **Schedule I.**
- (b) Certificate of Incorporation and Notice of Directors.
- (c) Evidence of domicile or operational in Tobago Utility Bill (must be <u>at least one year prior</u> to the date of this tender), Notice of Registered Address.
- (d) Valid VAT, NIS and BIR **CLEARANCE** Certificates (Not registration Certificates)
- (e) Evidence of Past experience of the Tenderer in the form of two (2) previous and or current signed contracts/letters of award in works of a similar nature to that proposed in this tender within the past five (5) years of at least 50% EACH² of the cost proposed in the tender. Any general construction works must comprise a roof construction element³.

Any contracts submitted from a private company must be annexed to a sworn statutory declaration in a format as prescribed by **Schedule V**. The statutory declaration must be sworn by the client and not the Tenderer. The Division shall undertake due diligence to determine the validity of said contracts and misrepresentation by any tenderer may lead to debarment from tendering throughout the THA.

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² Each contract must be at least 50% (average) of the cost proposed in this tender.

³ Commercial roof construction, schools, sport facilities etc.

- (f) Two (2) letters of reference in the prescribed form hereto annexed as **Schedule VI**.

 References must be from personnel no lower than the rank of Project Manager. *The References must come from the same clients as those from whom the Bidder supplied contracts for.*
- (g) Financial reference from a <u>recognized financial institution</u> demonstrating the ability to finance the project to at least 50% of the cost proposed in the tender. Letter must give a range, e.g. high five digits, low six digits etc.
- (h) Implementation plan A detailed description of the plan of action which outlines the use of all resources within the quoted time to deliver the desired project output. This plan should be sufficiently detailed to guide the project at every stage and to provide the assurance that every necessary aspect to deliver the required output, on time and on budget has been considered. It is expected that key milestones and or phases shall be identified. The plan must be laid out in such a way to give a person who is not an expert in roof construction a reasonable idea of implementation. No more than five (5) pages.
- (i) Method Statement A Method Statement is required to demonstrate that all health and safety issues have been considered and that persons and property are keep safe and secure at all times of the project, thus reducing likely hazards of injury or property damage. This statement must be concise, relevant and no more than four (4) pages, duplex style.
 - a. A description of how the work will be managed.
 - b. The location of the activity, its boundaries, means of access and how it is segregated from other activities.
 - c. Plant and equipment required.
 - d. Precautions necessary to protect workers, and other people that could be affected, including personal protective equipment and ventilation requirements.
 - e. The need for specially-trained operators for certain activities.

- f. Emergency procedures, including the location of emergency equipment.
- g. The handling and storage of materials and pollution prevention procedures.
- h. The method for safeguarding existing structures.
- (j) **Price Proposal.** Either Schedule III <u>OR</u> Schedule IV. The successful tenderer shall be required to provide evidence of Workmen's compensation and Public Liability Insurance prior to award, and as such are to price accordingly in its BOQ.

9. SITE VISITS

WP	Division	Location	Date and Time	
1	Food Production	Scarborough Market (opp Shaw park)	18 th January 2019 at	
			10:00 am	
2	Sport and Youth	Roxborough pavilion	22 nd January 2019	
			at 10:00 am	

Site visits are mandatory

10. EVALUATION CRITERIA

Step 1 - Mandatory criteria4

- (a) Tenderers MUST be registered with the Procurement Control Office in General Construction/\$250,000.00 and upwards⁵
- (b) Tenderers MUST have complied with all local Tax laws as at the date of submission.
- (c) Tenderers MUST have attended site visit.
- (d) Tenderers MUST be domiciled and or operational in Tobago for at least one (1) year. The burden is on the Tenderer to prove same.

⁴ Compliance with section 8 (a), (b), (c) and (d)

⁵ List is available on pco.tha.gov.tt

Step 2 - Selection criteria - Firm's capability and competence

Firms must pass the selection criteria before proceedings to the award criteria.

To this end the mandatory selection criteria includes -

Ser	Criteria	Score	Evidence
1	Experience	Pass/Fail	See 8 (e)
2	Past Performance	Pass/Fail	See 8 (f)
4	Financial capacity	Pass/Fail	See 8 (g)

Award Criteria - Project Specific

Ser	Criteria	Score	Evidence
1	Presentation, layout, order	10	Points shall be deducted for submitting
	and compliance with		irrelevant information that was not
	documents to be submitted		requested
2	Past contracts from	2 - 10	See 8 (e)
	government	1- 5	
3	Implementation Plan	20	See 8 (h)
4	Method Statement	30	See 8 (i)
	Total	70	

Tenderers must score at least 70% in award criteria (3) and (4) to be considered. Award shall then be based on a price/quality ratio i.e. Price/quality points. Any contract award shall be made subject to the successful tender demonstrating evidence of Workmen's compensation and Public Liability Insurance.

Where the tender evaluation committee is of the opinion that the successful tender is abnormally low, the evaluation committee retains a discretion to reject the tender summarily or require further and better particulars.

11. WAIVER

The Division(s) retains a general right to relax or waive any of the tender requirements, whether it be material or not, so long as waiving such requirement is not unfair to any tenderer who "but for" the waiver, would have submitted a different offer and shall not be prejudicial for any of the other tenderers.

12. REQUESTS FOR ADDITIONAL INFORMATION

WP	Division	Contact		
1	Food Production, Forestry and	fpff_procurement@tha.gov.tt		
	Fisheries			
2	Sport and Youth Affairs	candy.parks@tha.gov.tt		

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

13. TERMS OF PAYMENT

Upon the successful completion of works and the subsequent issuance of the completion certificate by the Division's project manager, all other monies shall be paid to contractor no later than sixty (60) days after the submission of the invoice to the respective Division

14. BID VALIDITY PERIOD

Bids shall be valid for a period of at least ninety (90) days as per the Tender Submission Form

15. NO CONTRACTUAL OBLIGATIONS

This is an Invitation to Tender. No contractual obligations will arise between the Division and any Tenderer until and unless the Division and a Tenderer enters into a formal, written contract for the Tenderer to provide the services contemplated in this Tender Document. The Tenderer agrees that while the offer is made in accordance with the provisions of this

invitation to treat, the Division reserves the right to vary and or amend contractual terms, with mutual consent of the Division and the successful tenderer.

16. LATE TENDERS

Late tenders will not be accepted under any circumstances. The Division 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.

17. NO CLAIM FOR COMPENSATION

Except as expressly and specifically permitted in this Tender document, no Tenderer shall have any claim for any compensation of any kind whatsoever, as a result of participation in the ITT, and by submitting a tender each Tenderer shall be deemed to have agreed that it has no claim.

18. INDEMNITY

Tenderers must commit to indemnify the THA, its employees, agents and or servants, or other lawful invitees on the THA premises of any loss, bodily injury and damage to property due to any act of neglect or default of the successful bidder, its agents, employees and or servants.

19. CONFLICT OF INTEREST

The Division will ensure there is no Conflict of Interest in this tender. As such, any direct family relationship involving Tenderers and Members of Division's Management and Staff must be fully disclosed. A member and/or officer of the Division or the relative of any such person shall not tender for the supply of items and or services stated herein. For the purposes of this tender the term "relative" means the father, mother, brother, sister, son or daughter of a person and includes the spouse of a son or a daughter of such person.

20. RIGHTS OF THE DIVISION

In addition to the rights expressly hereinbefore referred to, the following additional rights accrue -

- (a) The Division 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 Division 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 Division 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 Division 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 Division does not bind itself to accept the lowest or any offer or to reimburse proponents for any expenses incurred in bidding.

21. GOVERNING LAW

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

-End-

SCHEDULE I

Cover Page

Date:
The Administrator Division of Food Production Forestry and Fisheries OR Division of Sport and Youth Affairs
Dear Madam,
Having read the Tender documents including the annexures thereto, and having fully satisfied ourselves as to the nature of the requirements of the Division, we hereby offer to supply the goods and services for
Insert name of project
at a contract sum of
VAT exclusive. Please find attached the following documents are per the tender submission
requirements –
(a) Certificate of Incorporation/Registration
(b) Notice of Directors
(c) Utility Bill and Notice of registered address
(d) Valid VAT and BIR Clearance certificates
(e) Two (2) past contracts/letters of award of works of a similar nature
(f) Two reference letters
(g) Bank reference
(h) Implementation plan
(i) Method Statement
(j) Bill of Quantities
Authorized Representative
For and on behalf of Seal

SCHEDULE II

WP 1 – Drawings Scarborough Market



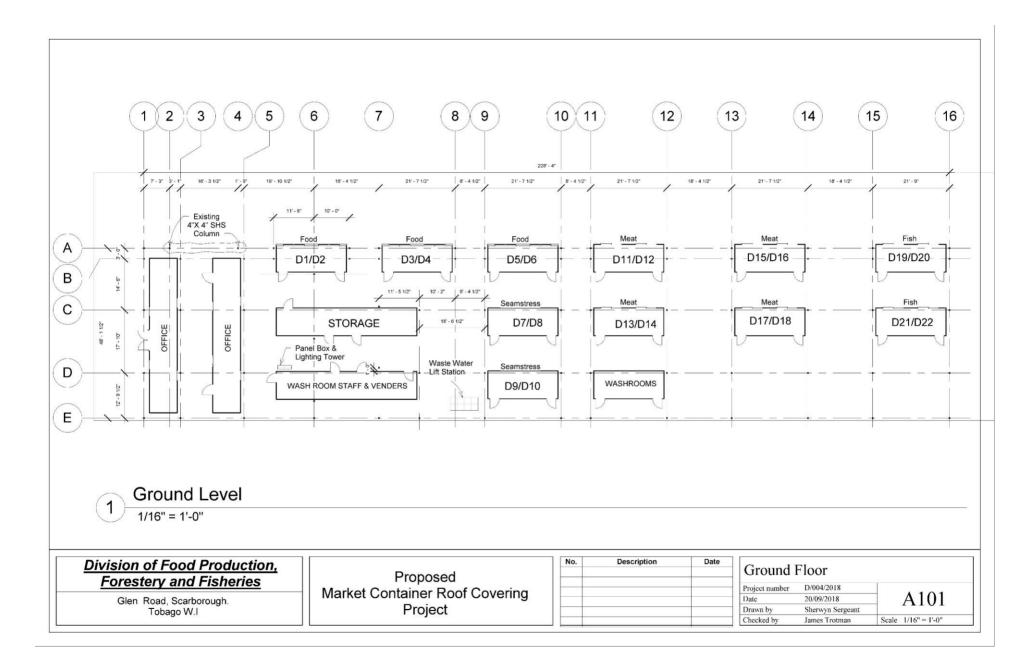


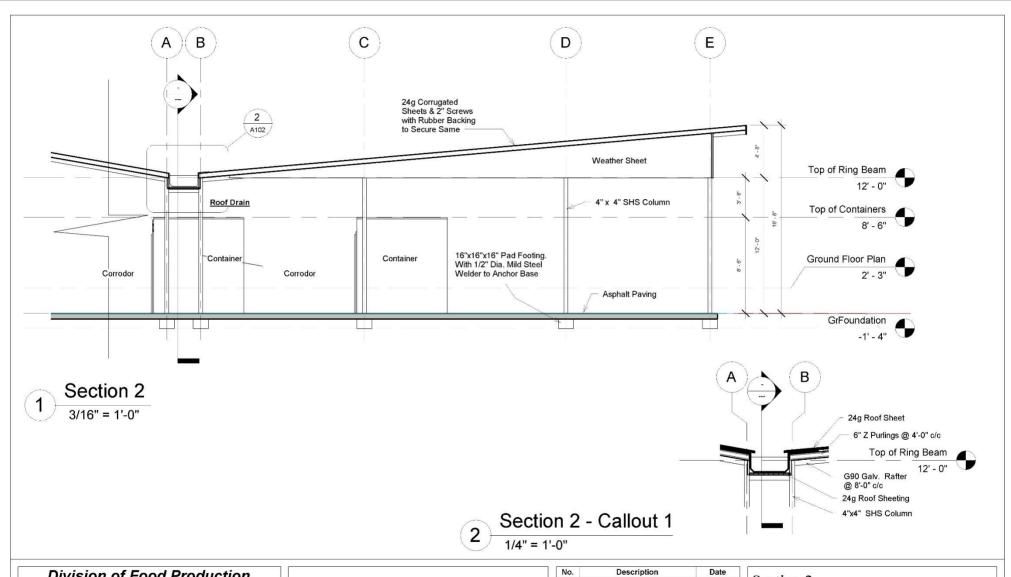
Division of Food Production, Forestery and Fisheries

Glen Road, Scarborough. Tobago W.I Proposed Market Container Roof Covering Project

Description	Date
	Description

Perspect	ive Views	
Project number	D/004/2018	
Date	20/09/2018	A 100
Drawn by	Sherwyn Sergeant	11100
Checked by	James Trotman	Seale 12" = 1'-0"



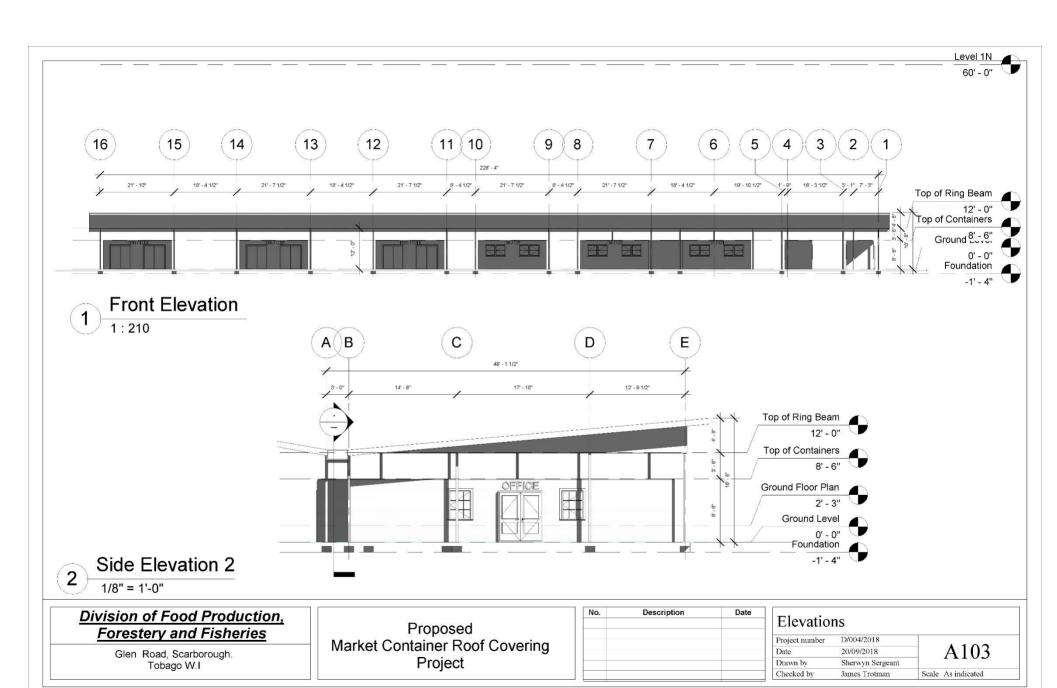


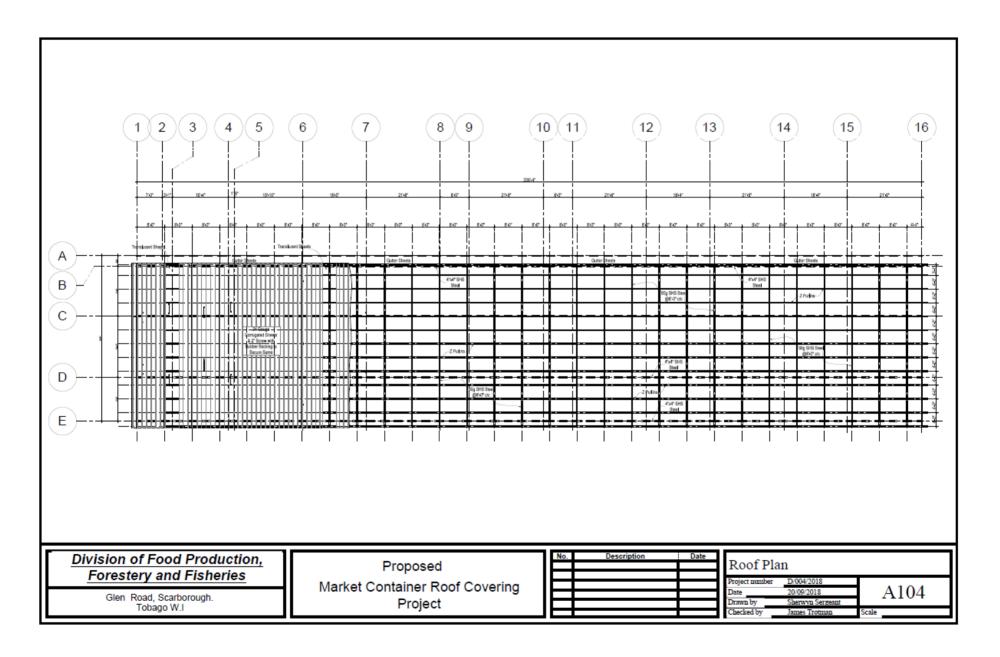
Division of Food Production, Forestery and Fisheries

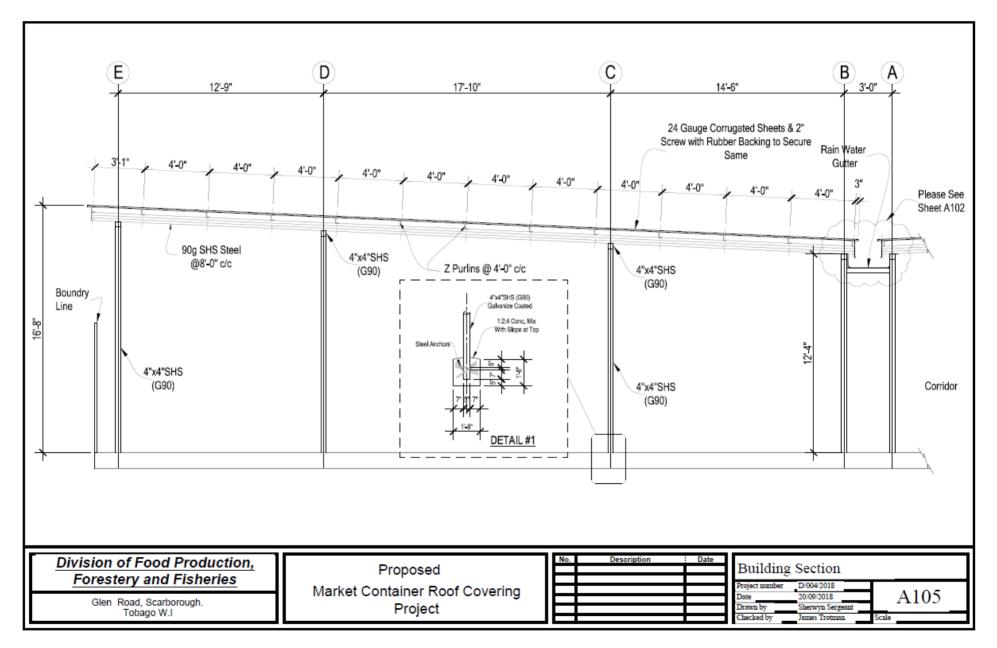
Glen Road, Scarborough. Tobago W.I Proposed Market Container Roof Covering Project

No.	Description	Date

Section 2	2	
Project number	D/004/2018	1
Date	20/09/2018	□ A102
Drawn by	Sherwyn Sergeant	
Checked by	James Trotman	Scale As indicated







SCHEDULE III

WP 1 - Bill of Quantities Scarborough Market

Bill of Quantities Temporary Market Scarborough Construction of Roof above containers

	Description	Unit	Qty	Rate	Total Cost
1	Mobilize all labour, tools, equipment and all other				
	necessary items for the construction of a single pitch				
	roof 230 ft long x 50ft wide above container units at the				
	Temporary Market. Roof pitch to be 1 in 12 or as directed during	Sum			
	the site visit.				
	Additionally, the storing and security of materials and				
	plant items is the responsibility of each contractor.				
2	Excavate 16"x16"x16" holes for the placing of 4"x4"SHS	m³	5		
	columns as located on the drawing.				
3	Supply and install 4"x4"SHS columns with four half-inch	ft	910		
	(1/2") ms steel anchors - fourteen inches (14") in length				
	at the base of each column.				
4	Cast 3000 psi concrete to foundation footing. Also encase	m³	6		
	each column at the base with concrete (8"x8"x8").				
5	Supply and install 4"x4" SHS ring and tight beams	ft	1,800		
6	Clean all visible steel surfaces with rust remover and	ft ²	4,890		
	apply surface finish anti-corrosive paint to steel members				
	(silver anti-corrosive paint and or similar to existing).				
7	Supply and install G90 galvanize rafters 8 feet apart.	ft	1,600		
	Note that all connections are to be made with correctly				
	sized bolts and nuts.				
8	Supply and install Z-purling four (4) feet apart.	ft	3,000		
9	Supply and install roof covering similar to existing -	ft ²	10,300		
	type, colour and gauge (24g) of sheeting atop roof				
	framing.				
10	Supply and install from ridge to eve, one line of plastic	ft ²	1,200		
	roof covering (clear) to match existing roof.				

Item	Description			Qty	Rate	Total Cost
11	Safely remove the existing rainwater gutter and store in			200		
	storage container on site.					
12	Fabricate	e and install a 'U' shape drainage system as	ft ²	870		
	indicated	on the drawing. Note that the drainage system				
	must be	fabricated from 28 gauge flat galvanize sheet or				
	similar m	aterial.				
13	The exist	ing 2 inch and 4 inch vents must be directed to				
	the exter	nal edges of the roof. In this regard, contractors				
	are to inc	clude a cost to:				
	(a)	Extend all 2 inch vents up to the underside of the				
		roof (rafters). Total length: 35 feet				
	(b)	Connect 2 inch vents to a horizontal 4 inch PVC				
		pipe. This pipe must run parallel to grid line B				
		and taken from D1/D2 (in the direction of	Sum			
		D19/D20) to the external part of the roof.	Juin			
		Similarly, another pipe must run parallel to grid				
		line C and taken from D13/D14 to the external				
		part of the roof. Total length: 296 feet				
	(c)	Extend all 4 inch vents up to the underside of the				
		roof (rafters) and independently taken in a				
		western direction (gas station side) to the edge of				
		the roof. Total length: 30 feet				
14	Disassem	able security lights, cut 4" vertical galvanize				
	pipes (no less than 12 feet) and reassemble security lights			3		
	at the top of each pole.		No.	3		
15	Clean site, remove all debris to an approved dump site					
	and demobilize the site		Sum			
	SUB - TO	TAL				

Item	Description	Unit	Qty	Rate	Total Cost
	VAT (12.5%)				
	TOTAL COST				
	TOTAL COST				

Signature	
	Company Stamp
In the capacity of	
Authorized representative for	

SCHEDULE IV
WP 2 – Bill of Quantities Repairs to the Roxborough Recreation Ground Pavilion Roof

REPAIRS TO ROXBOROUGH RECREATION GROUND PAVILION

Item	Description	Qty	Unit	Rate	Amount
А	PRELIMINARIES/GENERAL CONDITIONS				
	A10 PROJECT PARTICULARS Name, Nature and Location: Roxborough Sporting Complex Roof Repairs.		Item	-	-
	The works includes replacing sag rods and purlins; and installing roofing cladding material such as sheets and ridge caps at the Roxborough Complex, Main Road, Roxborough, Tobago Employers name and address:			-	-
	The Division Youth Affair and Sports, Janis Solomon Building, #28 Orange Hill Road, Scarborough				
1	A20 The contract/ Subcontract Employer's insurance responsibility		Item		
2	A42 Contractor's General Cost Items: Services and Facilities				
а	Provide the following Services and facilities safety, health and welfare Fixed charge				
	as necessary to ensure protection to employees working on height.		Item		
b	Provide the following services and facilities Rubbish disposal Fixed charge		Item		
3	A44 Contractor General cost items: Temporary Works				
а	Temporary works Access scaffolding Fixed charged Allowing access to roof for the execution of work		Item		
4	A54 Provisional Work Provisional Work Undefined				

Item	Description	Qty	Unit	Rate	Amount
а	Allow sum for removal of existing corroded purlins and install new purlins.		ps		\$7000
b	Allow for repair of metal gutter system and PVC down pipes		ps		\$3500
	To Summary				
В	EXISTING SITE/BUILDINGS/SERVICES				
1	C90 Alteration - Spot Item Removing Fittings and Fixtures				
а	Existing sag rods nr.160, making good structures.		Item		
	To Summary				
С	G10 STRUCTURAL / CARCASSING METAL / TIMBER				
1	Framing, Fabrication				
а	Supply and install galvanize Sag Rods 16mm diameter MS threaded rods fixed with galvanize coated washers and nuts.	310	kg		
	To Summary				
D	H31 METAL PROFILED/FLAT SHEET CLADDING/COVERING /SIDING				
1	24 gauge colour clad PVF2 coated galvanize sheeting Roof coverings				
а	pitch 30 degrees inclusive of angle flashing	1927	m2		
2	Ridges				
а	18" wide	120	m		
3	Flashing				
а	4" girth to bottom edges of roof	67	m		
b	14" girth to top edges of roof	67	m		
	To Summary				
E	SUMMARY				
A	PRELIMINARIES/GENERAL CONDITIONS				

Item	Description	Qty	Unit	Rate	Amount
В	EXISTING SITE/BUILDINGS/SERVICES				
С	STRUCTURAL / CARCASSING METAL / TIMBER				
D	CLADDING / COVERING				
	Subtotal				
	Vat @ 12.5%				
	Contract sum				
	Contingency @ 15%				
	Total for Bill				

Signature	Company Stamp
In the capacity of	
Authorized representative for	

SCHEDULE V

Statutory Declaration (Company)

REPUBLIC OF TRINIDAD AND TOBAGO

IN THE MATTER OF THE STATUTORY DECLARATIONS ACT CHAPTER 7:04

I <u>,</u>	, Director and
authorized	(Name of director) representative of
udifforized	(Name of company)
a company	duly incorporated and continued under the Companies Act 1995, with its registered
office situat	e at
	(Address of company)
the Island of	of Tobago/Trinidad in the Republic of Trinidad and Tobago, make oath and say as
1.	I am the authorized representative of
	and duly authorized to give this declaration on its behalf.
2.	The facts hereto deposed are true and correct and within my personal knowledge and
	belief save where otherwise stated to be based on information, in which case I verily
	believe same to be true and the source reliable.
3.	I hereby certify that any signed contracts/letters of award of purchase orders that has
	been submitted from me is a true representation of works the Tenderer have
	undertaken and that the Tenderer was not terminated for any reason related to and
	or ancillary to material non – performance. A true copy of the contract(s) is now

produced and shown to me and marked "A".

- 4. I have had my Attorney-at-Law explained to me and I fully understand the consequences, ramifications and implications of the aforesaid declaration.
- 5. I have deposed this declaration of my own free will, voluntarily and as a free and independent person without any threats, intimidation, promises and or inducement from anyone and after receiving legal advice and I hereby declare that I am mentally sound and in full control of my mental capacity, mind and body.
- 6. I, make this declaration conscientiously believing the same to be true and according to the Statutory Declarations Act, and I am aware that if there is any statement in this declaration which is false in fact, which I know or believe to be false or do not believe to be true, I am liable to fine and imprisonment

Declar				
this	day)	
of		201)	
				Before me,

COMMISSIONER OF AFFIDAVITS

SCHEDULE V (b)

Statutory Declaration (Individual)

REPUBLIC OF TRINIDAD AND TOBAGO

IN THE MATTER OF THE STATUTORY DECLARATIONS ACT CHAPTER 7:04

I,		
,	(Name of person)	
	0	f
	(Occupation)	-
	(Address of person)	
the Islar	nd of Tobago/Trinidad in the Republic of Trinidad and Tobago, make oath and	say as
follows:	-	

- 1. The facts hereto deposed are true and correct and within my personal knowledge and belief save where otherwise stated to be based on information, in which case I verily believe same to be true and the source reliable.
- 2. I hereby certify that any signed contracts/letters of award of purchase orders that has been submitted from me is a true representation of works undertaken for me and further that the Tenderer was not terminated for any reason related to and or ancillary to material non performance. There is now produced and shown to me a true copy of the contract(s) hereto annexed and marked "A".
- 3. I have had my Attorney-at-Law explained to me and I fully understand the consequences, ramifications and implications of the aforesaid declaration.
- 4. I have deposed this declaration of my own free will, voluntarily and as a free and independent person without any threats, intimidation, promises and or inducement

from anyone and after receiving legal advice and I hereby declare that I am mentally sound and in full control of my mental capacity, mind and body.

5. I, make this declaration conscientiously believing the same to be true and according to the Statutory Declarations Act, and I am aware that if there is any statement in this declaration which is false in fact, which I know or believe to be false or do not believe to be true, I am liable to fine and imprisonment

Declare	ed at)		
this	day)	
of		201)	
				Before me

COMMISSIONER OF AFFIDAVITS

SCHEDULE VI

Reference Report

Name of Entity:		Contact Person:					
		Email:					
Address:		Phone:					
Name of Vendor:							
Address:							
Estimated Start date:	Actual Start date:				Est contract sum:		
Estimated End date:	Actual End date:				Act contract Sum:		
KEY – E: Excellent S: Satisfactory U: Unsatisfactory N: N/A I: Insufficient info to rate							
Description		Performance					Comments (attach as
			Rating				necessary)
		E	S	U	N	I	
Work performed in compliance with	contract terms and specs						
Materials, supplies and equipment provided as required							
Staff availability							
Timeliness of work							
Staff professionalism							
Customer Service							
Quality of Work							
Communication and Accessibility							
Prompt and effective correction of situations							
Proper documentation and records							
Would you recommend using this Firm again		Yes N			No		[Explain]
OVERALL PERFORMANCE - Excellent			Satisfactory				□nsatisfactory
Dated this day of 2019							
Authorized representative of Client							
VENDOR REPLY – Vendors are provided with the opportunity to reply to this performance appraisal							
undertaken. Please attach reply if any.							