

TOBAGO HOUSE OF ASSEMBLY

Division of Food Security, Natural Resources, the Environment and Sustainable Development Shirvan Administrative Complex, Shirvan Road Shirvan, Tobago TEL# (868) 639-5994/2234, 660-7152 FAX (868) 639-1746

DFSNRESD 2022/23 -03 INVITATION TO TENDER FOR REPAIR WORKS TO INTERMODAL CONTAINERS

Site Visit 7th March 2023 @ 10.00 AM

Clarification 10th March 2023 @ 12 noon

Closing date 15th March 2023 @ 1:30 PM

Opening Date 15th March 2023 @ 1:40 PM

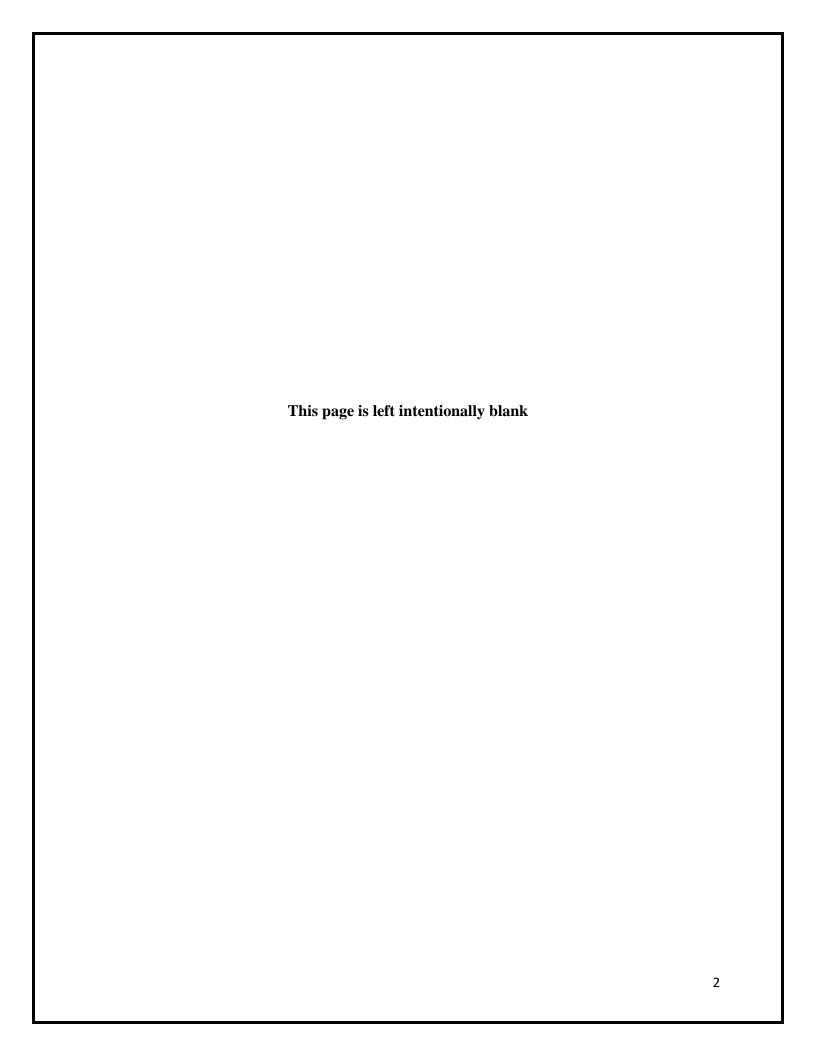
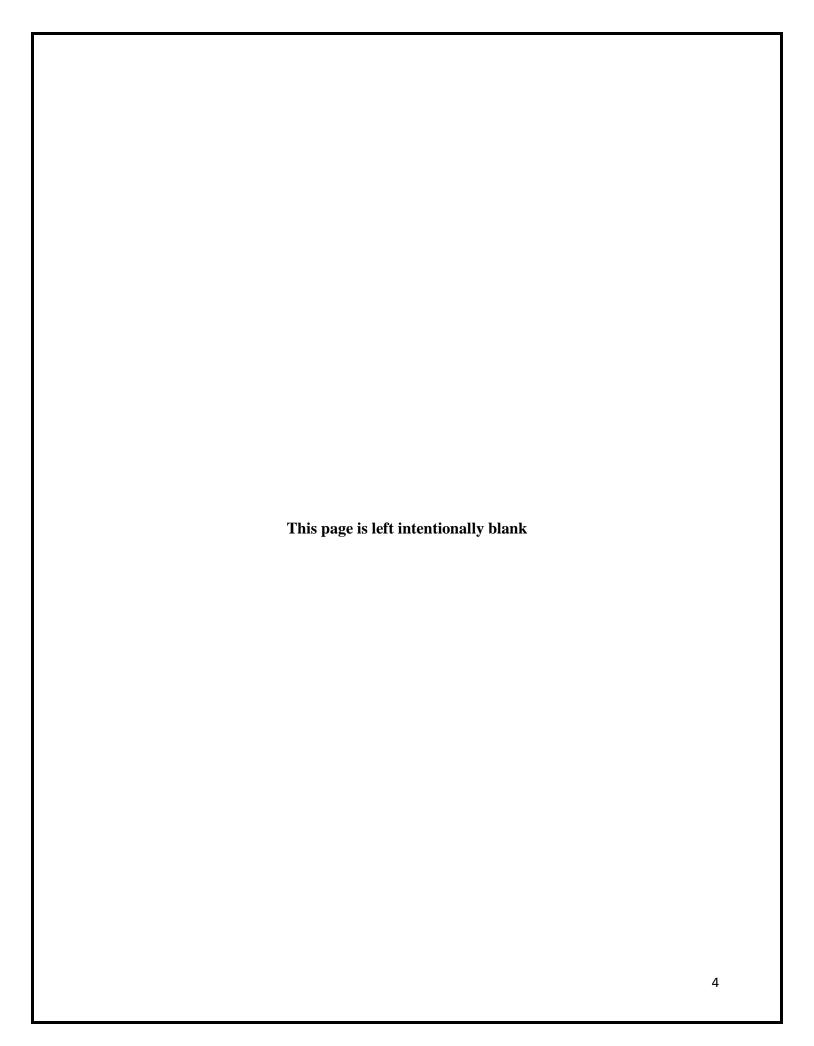


TABLE OF CONTENTS

<u>1.</u>	BACKGROUND INFORMATION	5
<u>2.</u>	SCOPE OF WORKS	5
<u>3.</u>	<u>DURATION</u>	6
<u>4.</u>	FORMAT OF TENDERS	6
<u>6.</u>	TENDER OPENING	<u>S</u>
<u>7.</u>	SITE VISITS	<u>S</u>
<u>8.</u>	EVALUATION CRITERIA	10
<u>9.</u>	AWARD CRITERIA	12
<u>10.</u>	REQUESTS FOR ADDITIONAL INFORMATION	13
<u>11.</u>	TERMS OF PAYMENT	13
<u>12.</u>	NO CONTRACTUAL OBLIGATIONS	14
<u>13.</u>	LATE TENDERS	14
<u>14.</u>	NO CLAIM FOR COMPENSATION	14
<u>15.</u>	CONFLICT OF INTEREST	14
<u>16.</u>	RIGHTS OF THE DIVISION OF FOOD SECURITY, NATURAL RESOURCES, THE	
ENV	IRONMENT AND SUSTAINABLE DEVELOPMENT	15
<u>17.</u>	GOVERNING LAW	15
APPI	ENDIX A	17
APPI	ENDIX B	20
TEN	DER SUBMISSION FORM	20
<u>SCHE</u>	DULE II (A)	27
Ste	atutory Declaration (Private Company)	27



1. BACKGROUND INFORMATION

The Division of Food Security, Natural Resources, the Environment and Sustainable Development (DFSNRESD) is one of the Divisions of the Tobago House of Assembly. The Division is responsible for the preservation and sustainable management of the island's natural resources, as well as the marketing and distribution of indigenous agro-based products of Tobago.

The Department of Marine Resources and Fisheries (DMRF) which is a part of this Division, is particularly responsible for the sustainable management of the island's marine resources and fisheries (from the coastline to a distance of 6 nautical miles off shore). This includes, the provision of resources and amenities for the growth and sustainable development of the industry.

In this regard, DFSNRESD is seeking a competent and reliable contractor to execute repair works to three (3) customized intermodal Containers (Fisheries) located at Charlotteville Tobago. This project shall be done in accordance with the Scope of Works provided in this document.

The DFSNRESD will conduct its procurement process in accordance with procurement best practice to ensure, fairness, integrity, accountability, good governance, transparency and value for money.

2. SCOPE OF WORKS

The contractor shall supply all required expertise, labour, tools, equipment, material and services required to provide and complete this Scope of Work according to specifications and general contract conditions and standard set by the Division.

The contractor shall provide the necessary PPE for workmen on the site, which should always be worn whilst on site and engaged in work activities. All unwanted materials should be discarded from the project site to an approved dumping site. In this project contractors are to:

- 1. Remove and cart-away unwanted material to approved dump site,
- 2. Repair all damaged doors,
- 3. Construct roof,
- 4. Power wash toilet area and complete plumbing works,
- 5. Apply paint to external surface area.

See Appendices A - Bill of Quantities for detailed breakdown of works to be undertaken

3. **DURATION**

This project shall be completed in no more than three (3) months.

4. 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.

5. TENDER SUBMISSION INSTRUCTIONS

Each tenderer is to only submit documents requested in a neat format with each section properly separated and tabbed together with a table of contents for ease of access <u>in the order stated hereunder</u>. All submissions must be neatly bonded. The Division reserves the right to reject any tender that has not been properly bonded, tabbed, in an order different from that stated below or submission of any loose pages.

- a) A cover page outlining the name of the Tenderer, and the sum proposed in words as reflected on the Bill of Quantities (VAT to be written separately), date and signature of person making submission on behalf of the Tenderer.
- **Appendix B 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 (TSF).
- c) Proof of Register entity Tenderers are required to submit a copy of their business registration or a copy of their certificate of incorporation along with a list of <u>all</u> directors

- **d)** Valid VAT, NIS and BIR Tenderers are to submit valid certificates of compliance or letter of exemption (NIS) for their business entity
- e) Utility bill demonstrating evidence of Tenderer's location. Where any utility bill is not in the name of the tenderer, such as where the tenderer is a tenant or licensee, a letter from the person whose name appears on the utility bill certifying that the Tenderer is a lessee or licensee.
- f) Past Experience- Tenderers must provide two (2) previous contracts or letter(s) of award/signed or purchase orders from Government (THA) agencies demonstrating that the tenderer has undertaken works of a similar nature, within the past five (5) years of at least 70% of the cost proposed in your Tender submission. Where any past experience contracts/letter of award is submitted from a private company or a private individual, it MUST be proved by being attached to a Statutory declaration from the client on whose behalf the work was undertaken. The declaration must come from the client and not the Tenderer and be notarized by a Commissioner of Affidavits. The statutory declaration shall be in a format as prescribed by Schedule II (A) private individual.
- g) Past Performance Two (2) references from the same clients from which letters of awards/contracts/purchase orders were issued above. Reference must include name and contact information of client, the start and end date of contract and the performance of your company in undertaking the works.
- **h) Project Team -** State the names and qualifications (copy of certificate/s must be submitted) of the key personnel that will perform the services indicating who Team Leader is, who are supporting, etc. and roles and responsibilities of each person.
- i) Wireman and Plumbing License- Tenderers must submit a valid copy of the licensed personnel who will be over seeing that aspect of the project
- j) Financial Capacity Tenderers must provide a current statement or letter from a recognized financial institution demonstrating the range of finances available to 60% or more to the sum tendered. Letters must state a range of figures available. E.g. High six digits, low seven digits etc
- **k**) **Methodology** Clearly outlining timelines and deliverables for this project. The plan must include the specific tasks for the project. It should identify detailed

descriptions of the procedures and methods to complete all tasks in order to satisfy the objectives/needs identified in the required scope. Tenderer should include their covid-19 enforcement policy and procedures while this project is on-going.

- Schedule of Works Tenderers are to submit well detailed schedule of work using a Gantt Chart relevant to this project.
- **m) Health and safety** Tenderers are required to show safety policy relevant to this project, risk assessment relevant to this project and identify a safety officer (copy of certificate must be submitted) the duration of this project.
- n) **Priced Bill of Quantities** filled out Bill of Quantities MUST be signed dated and stamped. Bill of Quantities figures must be written clearly and legibly.
- o) The Division shall make enquiries and or visits to ensure the validity of the works represented in the contract/letter of award found to be misrepresenting any facts shall be summarily rejected, without notice.
- **p)** No additional information is to be submitted other than that requested above. Any additional information not requested shall not be taken into account or may result in disqualification.
- **q**) Each requested attachment must be placed under the respective labelled cover page and tabbed, to provide for easy access.
- r) No additional information is to be submitted other than that required by the TSF.
- s) Where there are any inconsistencies between words and or figures in the TSF and its annexures, those stated in the TSF shall override that stated in the annexures.

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

The Administrator

Division of Food Security, Natural Resources, the Environment and Sustainable Development

DFSNRESD 2022/23 - 03

Repair Works to Intermodal Containers Fisheries Charlotteville

And deposited in the tender box (Box Opening dimensions are approx.14" long x 8 3/4" wide) located in the Procurement Unit on the Second Floor of the Division's Main Office Building at Shirvan Administrative Complex, Shirvan Road, Shirvan Tobago on or before 15th March 2023 at 1:30pm

Tenderers MUST submit **one** (1) **original, four** (4) **copies in** <u>ONE</u> **sealed envelope and one** (1) **softcopy on a flash drive** of their bid. The envelope of the original bid MUST be labelled as "ORIGINAL" in BOLD font and the envelopes containing copies MUST be labelled "COPY". Envelopes must be properly sealed with the Tenderer's returning address and contact number at the back of the envelope.

Tenderers MUST also affix their company's stamp at the front of the Envelope, the Bill of Quantities (Appendix A) and on the Tender Submission Form (Appendix B) and duly signed by the Principal.

6. TENDER OPENING

Tenders shall be opened at Division's Main Office Building, Shirvan Administrative Complex, Shirvan Road, Shirvan Tobago and virtually https://meet.jit/si/FisheriesContainersCharlotteville on 15th March 2022 at 1:40 pm.

All tenderers are invited to be present for the opening. Please note <u>ALL</u> covid-19 Regulation would be observed at the Main Office opening.

7. SITE VISITS

The DFSNRESD will coordinate a **MANDATORY** site visit at the Fisheries Containers, Charlotteville Tobago. This site visit is scheduled for **7**th **March 2022**, at **10:00am**.

8. EVALUATION CRITERIA

CRITERIA	SCORE	EVIDENCE
Neatly bonded Tender Submission	Mandatory	
Attendance to Site Visit	Mandatory	Signed Attendance Register
Completion of the Tender submission form (TSF) in	Mandatory	Completed TSF, including annexures
manner specified by this Invitation		
Firm must be a registered business entity	Mandatory	Business Registration/ Incorporation certificate and Notice of Directors.
Compliance with VAT, BIR and NIS laws	Mandatory	Compliance certificate from the relevant authorities
Tenderer is not subject to any investigation for fraud, money laundering, terrorist financing etc.	Mandatory	Item 7 TSF - Presumption of truth applies. No documentary evidence required
Tenderer is not bankrupt or subject to any winding up procedures by a court	Mandatory	Item 8 TSF - Presumption of truth applies. No documentary evidence required
Firm has experience in undertaking civil construction works (built)	Mandatory	Two (2) previous contracts/letters or award/purchase order of similar nature and of at least 30% less than the cost proposed in this tender within the past five (5) years
Wireman and plumbing license	Mandatory	Copy of valid licences
Past performance	Mandatory	Two (2) references from the same clients from which letters of awards/contracts/purchase orders were issued above. Reference must include name and contact information of client, the start and end date of contract and the performance of your Firm in undertaking the works.
Financial capacity to undertake the contract to the value of at least 40% below the sum proposed in this tender	Mandatory	Paragraph 12 TSF - Bank reference letter and or three (3) month bank statement demonstrating evidence that the Firm has the financial capacity to undertake the contract to the value of at least 40% below of the sum proposed in this tender

- I. Tenderers who have not met <u>ALL</u> the mandatory selection criteria shall not be considered.
- II. The DFSNRESD does however retain a separate right to waive irregularities in the tender submission if in the DFSNRESD' discretion such irregularities are of a minor technical nature or relate to defects.
- III. Where documents submitted by the tenderer are of a **statutory nature only**, and are materially incomplete or inaccurate, the DFSNRESD has the discretion to enter into an award with the successful tenderer, subject to the incomplete or inaccurate statutory document being remedied by the tenderer within seven (7) days.
- IV. Where none of the tenderers have met the criteria state above the DFSNRESD retains the 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.

9. AWARD CRITERIA

Experience	10%
Experience in similar works as those in this tender in the form of two (2) contracts or 2 letter of award not more than 5 years old. Scope of works should be submitted within contracts/letter of award	
Duois at toom	50/
Project team Names and qualifications of the key personnel that will perform the services indicating who Team Leader is, who are supporting, etc. and roles and responsibilities of each person	5%
Schedule of works	10%
Tenderers are to submit their schedule of	
work using Gantt Chart	
Health and safety	5%
Tenderers are required to show safety policy relevant to this project, risk assessment relevant to this project and identify a safety officer (certificate/s should be submitted) the duration of this project.	
Methodology and Implementation plan	30%
Which clearly outlining timelines and deliverables for this project. The plan must include the specific tasks for the project. It should identify detailed descriptions of the procedures and methods to complete all tasks in order to satisfy the objectives/needs identified in the required scope. Tenderer should include their covid-19 enforcement policy and procedures	
Total Technical Score	60%

Price	40%
Price submission	
Total	100

Price score will be calculated as follows – Lowest (compliant bidder) Tender Price/Tenderers Price \times 40% Total Score = technical score + price score.

The tenderer with the most combine scores (technical and price) would be recommended to be awarded for this procurement contract.

Abnormally low bids notwithstanding its Price score shall be summarily rejected.

10. REQUESTS FOR ADDITIONAL INFORMATION

Tenderers requiring a clarification (**no later than 10**th **March, 2023** @ **12.00 noon**) of the bid documents **MUST** do so by contacting the Procurement Unit **ONLY** by sending email to the following email address: lizanne.greenidge@gov.tt. All queries should be addressed to:

Lizanne Greenidge Supervisor, Public Procurement Procurement Unit Division of Food Security, Natural Resources, the Environment and Sustainable Development

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

11. TERMS OF PAYMENT

The successful supplier shall be paid a mobilization fee of 30 % at the start of works. Upon the successful completion of works and the subsequent issuance of the completion certificate

by the DFSNRESD's Project Manager, a 60% of the interim payment would be paid no later than sixty (60) days after the submission of the invoice to the Accounting Department, DFSNRESD. A 10% retention would be held for a period of two (2) months from the date of the completion certificate. And no later than thirty (30) days after the submission of the invoice to the Accounting Department, DFSNRESD.

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

12. NO CONTRACTUAL OBLIGATIONS

This is an Invitation to Tender. No contractual obligations will arise between DFSNRESD and any Tenderer until and unless DFSNRESD 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 DFSNRESD reserves the right to vary and or amend contractual terms, with mutual consent of the DFSNRESD and the successful tenderer.

13. LATE TENDERS

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

14. 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.

15. CONFLICT OF INTEREST

The DFSNRESD 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 DFSNRESD 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.

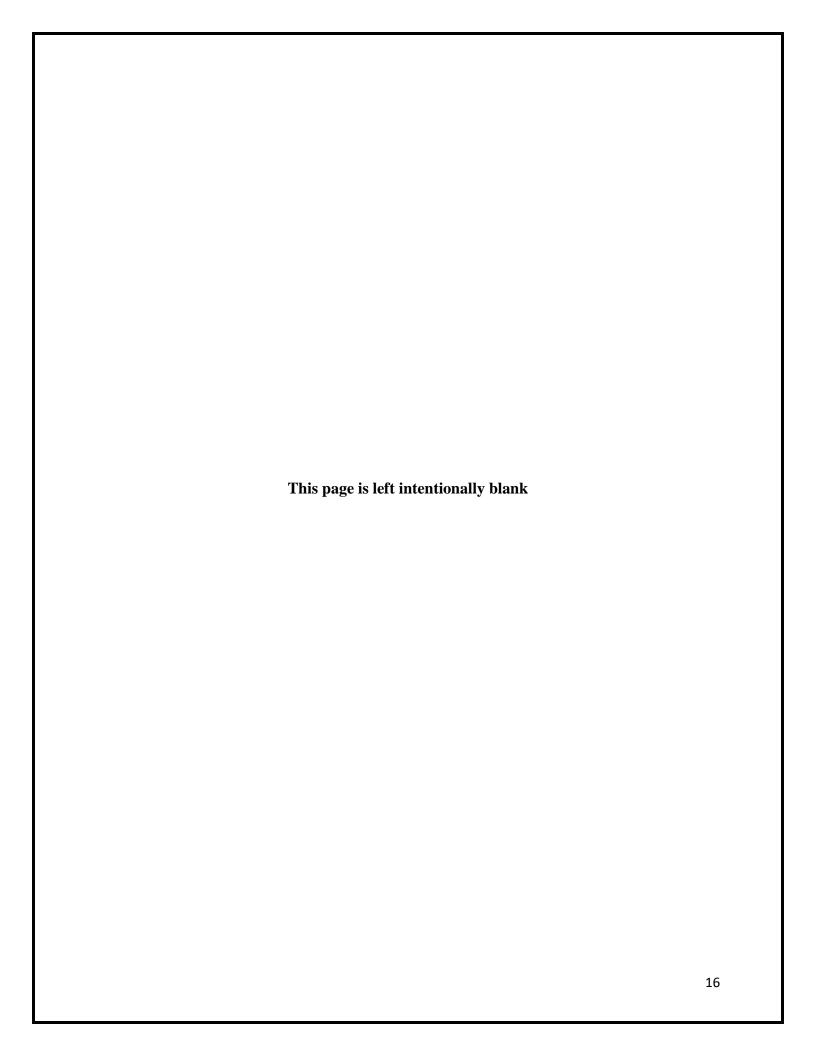
16. RIGHTS OF THE DIVISION OF FOOD SECURITY, NATURAL RESOURCES, THE ENVIRONMENT AND SUSTAINABLE DEVELOPMENT

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

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

17. GOVERNING LAW

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



APPENDIX A BILL OF QUANTITIES

(This is document referred to in paragraph 13 of the pre – fixed Tender Submission Form)

Name of Proj	ect: DFSNRESI	2022/23-03	Repairs Works	s to Intermodal	Containers
Contractor: _					

Project Brief: The contractor shall supply all drawings, required expertise, labour, tools, equipment, material and services required to provide and complete this scope of work according to specification ad standard set by the authorized agent of the Division. All unwanted apparatus should be discarded from project site.

Fill out the estimated cost in the Rate and Amount columns in accordance with the following Description, Unit and Quantity.

The scope of work is as follows:

Repair Works to Fisheries Containers At Charlotteville

Item	Element	quantity	Unit	Rate	Total cost
0	Facilitating works				
	Mobilize and remove damage doors and hinges from lockers: 3,4,12,13,14,15,20,21,22 and 25.				
			sum		
0.1	Remove existing tiles from bathroom walls.				
			sum		
0.3	Power wash toilet area (wall and floor). Include for cleaning, sanitizing and firmly securing all plumbing items (face basin, toilet tank and cistern, urinal, plumbing lines etc.).	192	ft2		
2	,	172	1(2		
2	Superstructure				
2.1	Roof				
2.2.1	Construct timber roof covering above containers. Allow for 2" x 4" RPP treated timber rafters 2 feet apart; treated 1" x 4" RPP lath at 3 feet apart and 22 gauge colour clad sheets secure with screws with rubber backing. Also allow for one foot eve all round.				
		660	ft2		
2.2.2	Install ceiling to toilet and shower areas with 1/2" groove ply attached to timber framing. Include for joint filling and painting.				
		42	ft2		
3	External doors				

3.1	Procure 20 gauge aluminum sheets and other framing materials; fabricate and install doors to lookers 3,4,12,13,14,15,20,21,22,25 and toilet area. Include locking mechanism similar to existing.			
			sum	
4	Internal Walls and partitions			
4.1	Procure and install 12mm thick concrete board to bathroom walls. Include for steel framing to secure concrete board.			
		72	ft2	
4.3	Procure and apply marine grade paint to the external surface of all three (3) containers. Allow for colour similar to existing and or approve by the client.			
		1,350	ft2	
5	Services			
5.1	Improve and secure plumbing fixtures and ensure that toilet, urinal, face basin and bathroom are functional and receiving water.			
			sum	
6	Demobilize			
6.1	Allow for the removal of all unwanted material from site and dispose at an approved dump site.			
			sum	
	SUBTOTAL			
	12.5 % VAT			
	TOTAL COST			

APPENDIX B

TENDER SUBMISSION FORM

<u>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". Attachments must be tabbed for ease of access.</u>

1.	I am						,Managing Dire	ctor/
	Chief	Executive	Officer/Director	and	or	authorized	representative	of
	•••••							
	•••••							
	•••••							
	(hereina	after referred t	o as "the Tenderer"	'). In sc	far a	s the contents	of this application	n are
	within	my personal l	knowledge they are	e true, o	therw	ise they are to	rue to the best of	f my
	knowle	dge, informati	on and belief.					
2.	I mak	e this submiss	ion in response to I	FSNRI	ESD 2	022/23 – 03 Ir	nvitation to Tende	er for
	Repair	r Works to Int	ermodal Containers	at Fishe	eries C	Charlotteville		
3.	Legal st	tatus:						
	Li	imited Liabilit	y Registered S	Sole Tra	der [Unregiste	ered Sole trader	
	U:	nincorporated	association	Partne	rship			
	A true	copy of th	ne <u>firm's incorp</u> e	oration/	regist	ration docun	nent and Notice	e of
	Directo	rs/Registered	l owner are hereto a	annexed	in a b	undle and mar	ked "A" .	

4.	Address of Tenderer:
	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 Tenderer [is/is not] in compliance with all applicable statutory laws relating to Value
	Added Tax, Income Tax and NIS Compliance. True copies of its VALID VAT Clearance
	Certificate (where applicable), BIR Tax Clearance Certificate and a NIS compliance
	certificate are hereto anneved in a hundle and marked "C"

I [certify/cannot certify] that the Directors and or Officers of the Tenderer 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

7.

not been convicted for any criminal offences and can produce police certificates of good character within fourteen (14) days if required to do so.

- 8. I certify that the Tenderer [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.
- 9. The Tenderer [has/does not have] two (2) letters of award/signed contracts/purchase orders from past and or current clients (within the last Five (5) years) demonstrating the Tenderer's experience in supplying services of a similar nature and of at least "30% less than the cost proposed" in this tender. True copies of the documentation are hereto annexed in a bundle and marked "D".
- 10. The Tenderer **[has/does not have]** two (2) letters of reference from the same two (2) clients referred to in paragraph 9 hereof, on its performance, specifically addressing its performance on past or current contracts. True copies of the letters are hereto annexed and marked **"E"**.

12.	The Tenderer having understood the requirements of this tender and the recitals hereinbefore												
	stated	makes	an	offer	in	accordance	with	this	invitation	in	the	sum	of
	•••••	• • • • • • • • • • • • • • • • • • • •		•••••	• • • • •		•••••	• • • • • • • •		• • • • •	• • • • • • •	•••••	••••
	•••••	• • • • • • • • • •		•••••	• • • • •		•••••			• • • • •			••••
	•••••	• • • • • • • • • • • • • • • • • • • •		•••••			• • • • • • • • •	•••••	• • • • • • • • • • • • • • • • • • • •		•••••	•••••	
								••••					•••
	A true	copy of t	he B	ill of Q	uant	ities (Append	ix A) i	s heret	o annexed a	nd n	narked	1 "H".	

- 13. The Tenderer [makes/does not make] this offer in accordance with the terms, stipulations, conditions, warranties, representations and or obligations recited in the Invitation to Tender document together with the site visit undertaken and further provided in this tender submission form.
- 14. The Tenderer makes as a condition of this offer that it can undertake the Scope of Works in a period of three (3) months.
- 15. The Tenderer abides to adhere to the contents of this Tender Submission and its annexures thereto.
- 16. The Firm undertakes to provide the original certificates for the copies submitted, if requested to do so by the DFSNRESD within seven (7) days of a request being made.
- 17. The Firm warrants that if any statutory document is defective, inaccurate and incomplete it can remedy same within seven (7) days of being provided notice by the DFSNRESD.

18.	The Firm acknowledges 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 the Division and the Firm.

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 thisday of	2023	
Authorized representative on behalf of the Firm		
Name of Firm	Seal	/

INDEX OF ANNEXURES SUBMITTED ON BEHALF OF FIRM

No	Description	TAB	Page number
1	Certificate Of Incorporation And	A	
	Notice Of Directors/Partners		
2	Utility Bill	В	
3	Vat, BIR and NIS Clearance	С	
	Certificate		
4	Letters of Award/Signed	D	
	Contracts		
5	Letters of reference	Е	
6	Bank references	G	
7	Bill of Quantities	Н	

Dated thisday of	2023
Authorized Representative	
For and on behalf of	

SCHEDULE II (A) **Statutory Declaration (Private Company)**

REPUBLIC OF TRINIDAD AND TOBAGO

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

I,	, Director
(Name of compa	zed representative of
a company	duly incorporated and continued under the Companies Act 1995, with its registered
office situa	te at
	te at(Address of company)
the Island follows:-	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

Declared at)
this	day)
of		2023)
Before	e me.		

COMMISSIONER OF AFFIDAVITS

Statutory Declaration (Private Individual)

REPUBLIC OF TRINIDAD AND TOBAGO

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

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

- 10. I have had my Attorney-at-Law explained to me and I fully understand the consequences, ramifications and implications of the aforesaid declaration.
- 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.
- 12. 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

Declared at)
this	day)
of		2023)
Before	e me,		

COMMISSIONER OF AFFIDAVITS