

ERDF.PA 3.ERDF.03.S3.Call 1.0087 – Investment in a Victoria Boutique Hotel by Giovanna Debattista

Request for Quotations/Tender No GD 009

For the:	Supply, delivery and installation of handrails for staircases	
Date of Publication	15 th June 2021	
Deadline for receipt of quotations/Tender	29 th June 2021	

Notes to tenderers:

This Request for Quotations/Tender is ONLY valid if sent/received by email. Responses /submissions of quotations in response to the present request, shall likewise be only valid if submitted within the afore said deadline by email, on gdbhproject@gmail.com .

Bids submitted otherwise will be deemed ineligible and not be considered.



Operational Programme I - European Structural and Investment Funds 2014-2020
"Fostering a competitive and sustainable economy to meet our challenges"
Activity part-financed by the European Regional Development Fund
Co-financing rate: 80% European Union; 20% National Funds



Terms of Request for Quotation/Tender

1. Ms Giovanna Debattista, henceforth the Contracting Authority, invites the submission of bids under the present request for quotation/tender, the subject of which is the **Supply, delivery and installation of handrails for staircases**
2. The successful bidder(s) shall supply, and deliver such supplies at the 18, St. Domenic Street, Victoria, Gozo. Quoted prices shall be deemed to be inclusive of all costs including the **supply, and delivery** of the said systems/items.
3. The said supplies shall be commissioned within six months from signature of contract. The ability to deliver earlier than this deadline will be considered positively.
4. The successful bidder(s)/contractor(s) shall be held liable for any losses incurred by the Contracting Authority if this deadline is not honoured as well as for any delays in the submission of delivery notes, invoices and/or receipts and due to which the Ms Debattista suffers financial liability.
5. This is a unit-price for supplies contracts. Interested parties shall quote for each item with the quote indicating price excluding VAT, the value of the VAT and the price inclusive of VAT **using the tender bidding form provided. Its use is mandatory, and bids will be declared not administratively compliant if it is not used.**
6. **All communications shall be made in writing, using the email address in reference.** No other forms of communication shall be entertained. **Any communication shall be in English.**
7. This request for quotations/Tender is being issued under an open procedure.
8. This request for quotations/Tender is **NOT divided lots.**
9. All bids must meet the minimum technical specifications provided. Variant solutions shall not be accepted.
10. The procurement in question forms part of a project part-financed by the SME Diversification and Innovation Grant Scheme, under the Business Enhance Initiative part-financed under Operational Programme I – *Fostering a competitive and sustainable economy to meet our challenges* through the European Regional Development Fund (ERDF) 2014-2020.
11. No clarification meeting/site visit is planned. However, requests for clarifications may be sent by email, as indicated above, by not later than four calendar days from the ‘Deadline for receipt of quotations’ indicated on the first page of this document. Replies will be published on the <http://www.weddingsbygovi.com/> website as soon as possible, and not later than within three calendar days from the ‘Deadline for receipt of quotations’. No clarification will be published later than three calendar days from the deadline for the receipt of quotations.
12. Interested Parties should be aware that upon implementation, the Supplier shall issue a delivery note.

Subsequently, the Supplier shall issue an invoice (distinct in form and nature from the delivery note) to request payment. The Invoice should be in line with the VAT legislation, include a description of the goods, reference to contract and delivery.

Together with the Invoice, the Supplier shall fill in the Supplier Financial Identification Form provided by the Contracting Authority.

In view of the fact that this is a Business Enhance ERDF project, Cash disbursements are strictly prohibited. The total expenditure must be paid through transparent, traceable bank transactions, i.e. either through direct bank transfer or through payments by cheque. Following Payment, the Supplier shall issue a VAT receipt and a warranty.

13. Payment terms may include a deposit upon signature of contract. However, the last payment shall be effected ONLY after successful commissioning of the system.
14. The warranty shall be for a period of two years.
15. Any quotation submitted under this request for quotations/tender shall remain valid for twelve (12) months from the deadline for the receipt of bids.
16. Interested Parties should keep in view that payments will be made through an identifiable bank account to the identified bank account of the Service Provider/Supplier as outlined in the Supplier Financial Identification Form.
17. In order to be considered eligible for the award of the contract, economic operators must provide evidence that they meet or exceed certain minimum criteria described hereunder.
18. The Contracting Authority intends to procure the said supplies from the interested parties submitting the cheapest priced offer satisfying the minimum technical requirements. Bidders shall take the following points into consideration:
 - a) The cost of any operating system/software, including its installation, shall be part included in the price, and not quoted separately.
 - b) Insofar as applicable, Bidders shall ensure that system has the lowest environmental footprint possible. This shall include, but not be limited to energy consumption of the resources used by the system.
19. Without prejudice to the above, the Contracting Authority reserves the right to opt in favour of **an offer that is dearer than the cheapest technically compliant offer**.
20. Without prejudice to any other clause in this request for quotations/tender, the Contracting Authority **may for any reason whatsoever, and without any liability whatsoever, cancel the present procurement exercise at any point in time** prior to the signature of contract with the selected bidder(s).
21. The laws of Malta shall apply in all matters relevant to the present Tender and the subsequent Contract to be entered into by the Contracting Authority and the Successful Bidder(s).

22. Eligibility Criteria

- i By submitting a quote, a bidder(s) shall be declaring that it does not engage in any form of discrimination on the basis of sex, gender, racial or ethnic origin, religion or belief, disability, age or sexual orientation. It also has policies to safeguarding individuals /employees against victimization and/or harassment.

The Contracting Authority reserves the right to immediately stop any agreement with any Contractor and hold such a contractor liable for any losses which it may incur if following the signature of the agreement for the supply of items as per present RFQ/Tender, it transpires that such a declaration was not made in good faith and/or the Contractor engages or has engaged in any such form of discrimination.
- ii The **Interested Party should provide examples of similar work carried out in the past OR brochures.**
- iii Interested Party quotes with equipment which meets **all** the minimum technical specifications below.

23. **Technical Specifications**

Supply, delivery and installation of handrails for staircases

The successful bidder shall supply and deliver 23.5m of wrought iron staircase handrails of which:

- c. 9.5m as per design A; and,
- c.14m as per design B.

Material to be hot dip galvanised and powder coated white.

24. **(D) Financial Offer**

The Bidder(s) shall provide their submission using the Tendering Bid Form in Annex 1 as a template. They may copy and paste it on their letterhead but shall not delete any element from it. Bidders who do not use the attached template, or who delete any element from it, shall be considered not administratively compliant, and their submission not considered any further.

The quote shall make reference to the Project Code: ERDF.PA 3.ERDF.03.S3.Call 1.0097, the name of the Contracting Authority – Ms. Giovanna Debattista, her VAT Number: MT MT18946512, and the title of the RFQ/Tender: **Supply, delivery and installation of handrails for staircases.**

Annex 1

Quote provided to Ms Giovanna Debattista, VAT Number: MT18946512, in response to the Request for Quotations/Tender No GD 009 bearing title **Supply, delivery and installation of handrails for staircases**

in connection with **ERDF.PA 3.ERDF.03.S3.Call 1.0087 – Investment in a Victoria Boutique Hotel by Giovanna Debattista**

1	Name of the Economic Operator submitting the bid:			
2	Registration No (ID/Company Number)			
3	VAT Number of the Economic Operator			
4	<p>Proposal by the Economic Operator Proposal by the Economic Operator [please insert a description of your offer adjacent to each heading. There is no limit as to the length of the narrative. Bidder should also refer to the literature attached which shall be deemed to be an integral part of the RFQ/tender submission.] The bidder may also opt to include the narrative in a separate document, and only cross reference it in the field below. If a bidder opts not to tender to any lot, one should indicate N/A.</p> <table border="1" data-bbox="261 1207 1378 1360"> <tr> <td>Supply, delivery and installation of handrails for staircases</td> <td></td> </tr> </table>		Supply, delivery and installation of handrails for staircases	
Supply, delivery and installation of handrails for staircases				
5	Quote Validity (Minimum 12 months)			
6	Warranty (minimum 2 years)			
7	Declarations concerning exclusion grounds	<p><i>I hereby declare that I/the company I am entitled to represent</i></p> <p><i>Do not fall under any of the grounds listed under Part VI of LN352/2016.</i></p> <p><i>Do not engage in any form of discrimination on the basis of sex, gender, racial or ethnic origin, religion or belief, disability, age or sexual orientation. Have policies to safeguarding individuals /employees against victimization and/or harassment. Understand</i></p>		

		<p><i>that Ms Giovanna Debattista reserves the right to immediately stop any agreement with any Contractor and hold such a contractor liable for any losses which it may incur if following the signature of the agreement for the supply of items as per present RFQ/Tender, it transpires that such a declaration was not made in good faith and/or the Contractor engages or has engaged in any such form of discrimination.</i></p> <p><i>Confirm that I shall abide with the terms and conditions of the RFQ/Tender in respect of which I am submitting a quote</i></p> <p><input type="checkbox"/> I confirm</p>		
8	<p><i>Quotations are to be submitted and shall be awarded including taxes/charges and any import duties applicable but excluding VAT. Any discounts shall be included in the tender offer. Discounts not thus included shall not be considered. The Contracting Authority shall correct any arithmetical error (for example in the consideration of VAT) and its correction shall be final. In such an eventuality, the Contracting Authority shall update the table below accordingly.</i></p> <p><i>The VAT element, is to be quoted separately.</i></p>			
<i>Item No</i>	<i>Item Title</i>	<i>Price Excl. VAT</i>	<i>VAT</i>	<i>Price Incl. VAT</i>
1.	Supply, delivery and installation of handrails for staircases			

Signature of Economic Operator or Authorised Representative

Name in Blocks/Stamp of Person Signing Request for Quotations