



GOVERNMENT OF
THE REPUBLIC OF TRINIDAD AND TOBAGO

REQUEST FOR PROPOSAL

For

THE SUPPLY AND DELIVERY OF:

“PolyPro 4000D 3.8 mil Receipt Paper”

- Instructions to Bidders
- Form of Tender
- Specifications
- Summary Sheet

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INSTRUCTIONS TO BIDDERS

“THE SUPPLY AND DELIVERY OF **POLYPRO 4000D 3.8 MIL RECEIPT PAPER**”

Bidders are advised to read all instructions carefully since failure to comply may result in the rejection of their proposal.

1. GENERAL

1.1 The Ministry of Works and Transport (MOWT) (hereinafter called ‘the Purchaser’) is seeking to engage the services of a suitably qualified supplier for the Supply and Delivery of **PolyPro 4000D 3.8 mil Receipt Paper**

2. SUBMISSION OF PROPOSALS

2.1 Bidders must provide the following in their proposal:-

- (i) The full name, signature, office and business address ;
- (ii) Signature of the person making the proposal, or in the case of a company, partnership or business firm the signature of a duly authorized officer or employee of such company, partnership or the business firm;
- (iii) The initials of the person making any proposal, must be inserted next to any alterations or erasures made or in the case of a company, or employees of company, partnership or business firm:
- (iv) A firm delivery/completion period must be given. The **implementation period** should not exceed **four (4) weeks**. Failure to deliver within the period stated in the proposal may result in the services being purchased from another supplier and the bidder having to meet the excess cost. The implementation period will commence on the date which the successful bidder receives the relevant notice to proceed or as agreed to at the signing of the agreement;
- (v) An assurance shall be given that prices will remain valid for an initial minimum period of **one hundred and twenty (120) days** from the closing date of the proposal or as stated otherwise:
- (vi) Capability for providing after sales support for all items of the tender

2.2 Bidders must submit an original and four (4) copies of the Proposal.

2.3 The envelope should be labeled:

“THE SUPPLY AND DELIVERY OF **POLYPRO 4000D 3.8 MIL RECEIPT PAPER**”

- 2.4 The envelope shall be addressed to the Secretary, Permanent Secretary Tenders Committee, **1st Floor** Ministry of Works and Transport, Corner Richmond and London Streets, Port of Spain. The package is then to be deposited in accordance with the timeline outlined in the Letter of Invitation or Tender Notice in the Tender Box located in the Procurement Unit, Level 1, Ministry of Works and Transport, Administration Building, Corner of Richmond and London Streets, Port-of-Spain.
- 2.5 In case of any discrepancy between the copies of the proposal, the original will govern. The original and copies of the proposal must be prepared in indelible ink and must be signed by the authorized representative of the Bidder.

3.0 INCOME TAX, VALUE ADDED TAX (V.A.T.) and NATIONAL INSURANCE

- 3.1 Proposal must be accompanied by **valid**:-
- (i) Income Tax and Value Added Tax Clearance Certificates issued by the Board of Inland Revenue and dated not more than six (6) months prior to the closing date of the proposal;
 - (ii) Certificate of Compliance issued in accordance with the National Insurance Act from the National Insurance Board.

NB: The Value Added Tax must be shown below the proposal price;

4.0 AMENDMENT OF PROPOSAL DOCUMENTS

- 4.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by the issuance of an Addendum.
- 4.2 The Addendum will be sent in writing to all prospective bidders who have been issued the proposal documents and will be binding upon them. Prospective bidders shall promptly acknowledge receipt thereof by letter or email to the Employer.
- 4.3 In order to afford prospective bidders reasonable time in which to take an addendum into account on preparing their bids, the Ministry may, at discretion, extend the deadline for the submission of bids.

5.0 COST OF PROPOSAL

The Bidder shall bear all costs associated with the preparation and submission of his proposal and the Employer will in no case be responsible or liable for these costs regardless of the conduct or outcome of the proposal.

6.0 CONTENT OF PROPOSAL DOCUMENTS

- 6.1 The set of proposal documents issued for the purpose of soliciting proposals includes:-
Instructions to Bidders; and
Specifications.
- 6.2 The Bidder is expected to examine carefully all instructions, terms and specifications. Failure to comply with the request for proposal submission will be at the bidders own risk.

7.0 COLLUSION

Each bidder shall submit only one proposal. A bidder who submits or participates in more than one (1) proposal shall cause all proposals with their participation to be disqualified.

8.0 EVALUATION CRITERIA

Proposals will be evaluated according to the following criteria:-

Organization Structure	- 10 Points
Past Performance/Track Record/Reliability	- 20 Points
Financial Capability	- 10 Points
Adherence to Specifications	- 35 Points
Implementation Period	- 10 Points
Extent of Warranty and provision of after sale service and support	- 15 Points
Total	- 100 Points

Bidders must submit adequate evidence to support each of the criteria listed above and must attain a minimum of at least 50% in each criteria with a total score of 70 points to be further considered.

Subsequent to the technical scores, the Evaluation Committee will determine for each Bid, the evaluated Bid Price by making any correction for errors. Upon correction of errors to all open bids, the selection of the most economically advantageous offer will be obtained by giving a 50/50 weighting between the price and technical quality. Table 1 below demonstrates how the 50/50 weighting system is used. If negotiations with the highest ranked Bidder are unsuccessful the second highest ranked Bidder will be invited to negotiate. In the event that negotiations fail with the second highest ranked Bidder the third highest ranked Bidder will be invited to negotiate.

Table 1: Example of Weighting System

Weighting and Ranking of Contractors								Rank
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
<i>Contractors</i>	<i>Initial Technical Score (b)</i>	<i>Technical Comparison Score</i> $\frac{(b) \times 100}{\text{Highest (b)}}$	<i>Technical Weight Score (d)</i> $(c) \times 0.50$	<i>Corrected Price (e)</i>	<i>Price Comparison Score (f)</i> $\frac{\text{Lowest (e)} \times 100}{(e)}$	<i>Price Weight Score (g)</i> $\frac{(f) \times 0.50}{0.50}$	<i>Total (h)</i> $\frac{(d) + (g)}{(g)}$	
A	93.67	100.00	50.00	\$25,705,263.08	89.47	44.74	94.74	1
B	76.25	81.40	40.70	\$30,788,180.94	74.70	37.35	78.05	4
C	91.25	97.42	48.71	\$29,789,067.83	77.20	38.60	87.31	3
D	82.75	88.34	44.17	\$22,998,078.06	100	50.00	94.17	2

9.0 PREPARATION OF PROPOSAL

9.1 Bidders are expected to examine all terms and instructions included in the proposal documents. All information requested in the request for proposal document must be provided. Failure to do so will be at your own risk and may result in rejection of the proposal.

9.2 Bidders must provide the following information:-

- (i) Include a minimum of three references for contracts of a similar nature with whom the Bidder have entered into, preferably public sector references. Include the name,

address, phone number, point of contact and description of the contract for each reference.

- (ii) A statement advising whether there is any litigation or claims affecting completion/operation of any project pending against the proponent and if there is such litigation include the nature of the claim, the parties, the name(s) of the court (s), and whether settled by arbitration/litigation over the last seven (7) years.
- (iii) A statement advising whether or not the proponent and/or any Joint Venture participants or any of their principals, officers, or directors have been involved in any bankruptcy proceeding in the past seven (7) years.

10.0 CLARIFICATIONS

10.1 Bidders requiring a clarification of the proposal documents must notify the Employer in writing via email and should be referred to:-

Mr. Adrian Winter
Traffic Enforcement Coordinator
Ministry of Works and Transport
E-mail: awinter@mowt.gov.tt

- 10.2 Requests for clarification shall be raised no later than 12:00 noon three (3) days before the deadline for submission of proposal to permit the circularizing of the replies to all Bidders, but without identifying the source.
- 10.3 Such answers as are necessary shall be given as a matter of assistance to the Bidder but that shall not be construed as adding to, or taking away from, or otherwise altering the meaning and intent of the proposal, and/or the Bidders' obligations thereunder which can be varied only by letter signed by the Permanent Secretary, Ministry of Works and Transport.

11.0 DEADLINE FOR SUBMISSION OF PROPOSALS

Proposals shall be delivered at the address specified not later than the time and date specified in the Proposal Notice.

12.0 LATE PROPOSALS

Any proposal received after the deadline prescribed in the proposal document will be rejected and returned to the Bidder.

13.0 MODIFICATION AND WITHDRAWAL OF PROPOSAL

The Bidder may NOT modify or withdraw his proposal after the submission.

14.0 PROPOSAL VALIDITY

Bidders must provide in their proposal an assurance that prices will remain valid for an initial minimum period of ninety (90) days from the closing date of proposal or as stated otherwise.

In exceptional circumstances, prior to expiry of the original offer validity period, the Employer may request the Bidder for a specified extension in the period of validity. The request and response thereto shall be made in writing.

15.0 ACCEPTANCE

- 15.1 The Permanent Secretary Tenders Committee reserves the right to reject any submission or all submissions and without limiting the generality of the foregoing, a proposal will be summarily rejected if it is incomplete; obscure or irregular; if it has erasures or corrections in the submission or if it has unit rates that are obviously unbalanced.
- 15.2 The Permanent Secretary Tenders Committee reserves the right to reject any proposal which does not provide satisfactory evidence that the Bidder has technical, physical and financial resources to complete the works within the specific contract period.
- 15.3 The Permanent Secretary Tenders Committee reserves the right to accept or reject any proposal, and to annul the process and reject submissions at any time prior to Award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the action.
- 15.4 The Permanent Secretary Tenders Committee may declare the proposal void when none of the proposals meet the intent of the Specifications.
- 15.5 The Permanent Secretary Tenders Committee does not bind itself to accept the lowest or any offer or to reimburse Bidders for any expenses incurred in proposing.

16.0 FORCE MAJEURE

The Contractor shall not be liable for forfeiture of its Performance Deposit, liquidated Damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Contractor that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Contractor. Such events may include, but not be limited to, acts of the Employer in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Contractor shall promptly notify the Employer in writing of such condition and the cause thereof. Unless otherwise directed by the Employer in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonable and practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

17.0 PAYMENT

- 17.1 100% after successful completion of contract; submission of an invoice or request for payment and acceptance by the Purchaser after contract has been properly executed.
- 17.2 The payment shall be made to the Contractor under this contract in Trinidad and Tobago Dollars (TT\$).

18.0 CANCELLATION

The Government of the Republic of Trinidad and Tobago reserves the right to cancel the Bidding process in its entirety or even partially without defraying any costs incurred by a firm.

The Permanent Secretary Tenders Committee may reject any offer that does not comply with any of the requirements listed above.

19.0 CONDITIONS OF CONTRACT

“THE SUPPLY AND DELIVERY OF POLYPRO 4000D 3.8 MIL RECEIPT PAPER ”

1.1 In this contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means the materials and consumables, which the Supplier is required to supply, deliver to the Purchaser under the contract.
- (d) “The Services” means those services ancillary to the supply, delivery of the Goods, such as transportation and any other incidental services, such as development, testing installation and testing, provision of technical and/or functional assistance and support, and other such obligations of the Supplier covered under the contract.
- (e) “The Purchaser” means the Permanent Secretary, Ministry of Works and Transport or his/her authorized agent. The Contractor shall at all times carry out the directions/instructions of the Permanent Secretary, Ministry of Works and Transport or his/her authorizing agent.
- (f) “The Supplier” means the individual or firm supplying the Goods and Services under this contract.
- (g) “The Project Site”, where applicable, means the place or places named in the Tender Documents for the delivery of the equipment.
- (h) “Day” means calendar day.

2.1 These conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

3.1 The Goods supplied under this contract shall conform to the standards mentioned in the technical specifications, and where no applicable standard is mentioned to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

4.1 The Supplier shall not, without the Purchaser’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a

person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidences and shall extend only so far as may be necessary for purposes of such performance.

- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any documents or information mentioned in the clause above, except for purposes of performing the Contract.
- 4.3 Any document, other than the contract itself, enumerated in Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the contract if so required by the Purchaser.
- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Trinidad and Tobago.
- 6.1 A security of 2% of the contract price shall be retained after delivery, acceptance of Goods to cover any warranty obligation and shall be returned on completion of warranty period.
- 7.1 The Purchaser or his representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the contract specifications and shall specify what inspections and tests are required and where they are to be conducted at no extra cost to the Purchaser. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 7.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery. If conducted on the premises of the supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alternations necessary to meet specification requirements, free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and where necessary, reject the Goods after the Goods' arrival in the stated destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Supplier or its representative prior to the Goods arrival at the final destination.
- 8.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit, and open storage. Packing case, size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.
- 9.1 The Supplier would be required to arrange for delivery of the equipment to the location specified by the Permanent Secretary, Ministry of Works and Transport within a maximum

period of forty (40) days. Before delivery, the Supplier shall provide the Permanent Secretary with:

- (a) Copies of the Supplier's invoice showing the Goods' description, quantity, unit price and total amount;
- (b) Delivery note; and
- (c) Manufacturer's or Supplier's Warranty Certificate.

The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

- 9.2 If at any time during performance of the contract, the Supplier should encounter conditions impeding timely delivery of the Goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at his discretion extend the Supplier's time for delivery, in which case the extension shall be ratified by the parties by amendment of Contract.
- 9.3 If the Supplier fails to deliver any or all of the Goods within the period(s) specified on the contract, the Purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of the delay until actual delivery up to a maximum deduction of 5% of the contract price. Once the maximum is reached the Purchaser may consider termination of the contract.
- 9.4 The Purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, may terminate his Contract in whole or in part:
 - (a) If the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser;
 - (b) If the Supplier fails to perform any other Obligation (s) under the Contract.
- 9.5 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods for Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- 9.6 Bankruptcy – In the event of a Supplier becoming bankrupt or instituting proceedings for liquidation of his affairs, or arrangement or composition with his creditors during the currency of the contract, the contract shall be terminated, immediately.

- 10.1 The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) Such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this selection shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) In the event of termination of production of the spare parts:
 - (i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 12.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent of current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied Goods in the prevailing conditions at the named destinations or project sites.
- 12.2 This warranty shall remain valid for one year after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser. Such replacement or repairs shall be subject to the approval of the Permanent Secretary, Ministry of Works and Transport.
- 12.5 If the Supplier, having been notified, fails to remedy the defect(s) within 3 months, the Purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense, and without prejudice to any other rights, which the Purchaser may have against the supplier under the Contract.
- 13.1 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted, and upon fulfillment of other obligations stipulated in the contract.
- 14.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments in the Purchaser's request for bid validity extension, as the case may be.

- 15.1 The Supplier shall not transfer, or assign directly or indirectly to any person or persons whatsoever, any part of the contract without prior approval in writing, of the Permanent Secretary Tenders Committee.
- 16.1 The Purchaser and the Supplier shall make every effort to resolve amicably or by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 17.1 The language is English.
- 18.1 The contract shall be interpreted in accordance with the laws of Trinidad and Tobago.
- 19.1 Any notice given by one party to the other pursuant to this Contract shall be sent in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified.
- 20.1 A local Supplier shall be entirely responsible for all taxes, stamp duties, license fees, etc. incurred until delivery of the contracted Goods to the Purchaser.

DRAFT
FORM OF AGREEMENT

20.0 TRINIDAD AND TOBAGO

THIS AGREEMENT made this _____ day of _____ in the Year Two Thousand and Twenty between the Ministry of Works and Transport (hereafter called the Employer”) of the One Part and (_____ Name of Contractor) Company duly incorporated under the Companies Act, Chapter 81:01 of the Laws of the Republic of Trinidad and Tobago and having its registered office situate at _____ (_____ state address) (hereinafter called ‘the Supplier’) of the Other Part. The Employer and the Supplier are sometimes individually referred to herein as “Party” or jointly referred to herein as “Parties”.

WHEREAS:

- A. The Employer is desirous that a Supplier perform and execute “POLYPRO 4000D 3.8 MIL RECEIPT PAPER”.

- B. The Supplier was invited to submit a tender proposal for the performance and completion of the works by invitation to tender dated the _____ day of _____ 2020.

- C. The Company in response to the Invitation to Tender submitted its Technical and Financial Proposals and offered to perform and complete the Services for the Project at and for the price or sum of _____ plus Value Added Tax (VAT) in the sum of _____ amounting to the total sum of _____ as evidenced by its Tender Submission.

D. By a letter dated the _____ day of _____ 2020, the Supplier was informed that the Permanent Secretary Tenders Committee had accepted its tender to perform and execute the supply and delivery of the Goods and Services and was awarded the contract in the sum ofDOLLARS (\$) _____) or such other sum as may be payable in accordance with the terms and conditions of the contract.

A. The Parties hereto agreed that these presents shall be entered into by way of formal agreement and that the Supplier shall secure the due performance of the contract by the joint and several Bond of the Company and _____, a Company duly incorporated under the Laws of the Republic of Trinidad and Tobago and having its registered office situate at _____, in the Island of Trinidad, (hereinafter called “the Surety”) in the sum of _____ being ten per cent (10%) of the Contract Price.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement:
 - (a) *Tender Notice;*
 - (b) *Tender Documents from the Employer;*
 - (c) *The Addenda, if issued;*
 - (d) *The Tender Submission of the Supplier; and*
 - (e) *The letter of Award of Contract*
3. In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Employer to execute, complete and

maintain the project in conformity in all respects with the provisions of the Contract. It is agreed that the project to be formed under this contract shall be commenced on and shall be commenced on _____ duly maintaining a reasonable rate of progress.

The Employer hereby covenants to pay to the Supplier in consideration of the satisfactory execution, completion and maintenance of project, based on unit prices as stated in the tender herein enclosed, all as provided in the said Tender and other Contract Documents, the sum of _____ (TT\$) Trinidad and Tobago Dollars in the manner prescribed by the Contract.

4. The Supplier for itself and its assigns and the Employer (but not so as to impose any personal liability on the Permanent Secretary, Ministry of Works and Transport.
5. The Parties Mutually covenant that they will respectively perform and observe the several provisions of the contract to be performed and observed by them respectively under this Agreement.

IN WITNESS WHEREOF Permanent Secretary, Ministry of Works and Transport or his/her representative for and on behalf of the Government of the Republic of Trinidad and Tobago has hereunto set his/her hand the _____ day of _____ 2020.

SIGNED by the within-named _____)

.....
(Name in Block letters) _____)

Permanent Secretary or his/her _____)
Representative for and on behalf of the _____)
Government of the Republic of _____)

Trinidad and Tobago)
in the presence of)

THE COMMON SEAL OF)

Hereto affixed by)

.....)
(Name in Block letters))

It's Secretary in the)
presence of)

.....)
(Name in Block letters))

One of its Managing Directors)
who signed same in accordance)
with its By-Laws in the)
presence of)

21.0 FORM OF TENDER

MINISTRY OF WORKS AND TRANSPORT

FORM OF TENDER

THE SUPPLY AND DELIVERY OF POLYPRO 4000D 3.8 MIL RECEIPT PAPER

The Chairman,
Permanent Secretary Tenders Committee,
Ministry of Works and Transport,
1st Floor,
Corner Richmond and London Streets,
Port of Spain.

Dear Sir,

I/We, _____
(Name of Bidder)

having examined the documents, do hereby offer to provide and deliver the services for the Supply and Delivery of PolyPro 4000D 3.8 mil Receipt Paper for the Ministry of Works and Transport at a cost of

(in _____ words)

_____ (TT\$ _____)

plus Value Added Tax (VAT) in the sum of (in words)

_____ (TT\$ _____)

I/We agree to provide and deliver the services within _____ days or within such extended period as may be approved by the Ministry of Works and Transport.

I/We agree to abide to the prices quoted in this Tender for a period of ninety (90) days from the closing day of receipt of tenders.

I/We understand that the Ministry is not bound to accept the lowest or any other tender.

Signature of Tenderer

Name of Firm

Name of Signatory in BLOCK LETTERS

in capacity of _____
(Position held)

Address of Firm

Date of Tender: _____

Telephone No: _____

Phone / Fax: _____

Company Seal/Stamp

22.0 SUMMARY SHEET

THE SUPPLY AND DELIVERY OF POLYPRO 4000D 3.8 MIL RECEIPT PAPER

Quantity	Description	Unit Cost TT\$	Vat TT\$	Total Cost TT \$
7200 rolls	PolyPro 4000D 3.8 mil Receipt Paper			
	Total			

.....
Name of Firm/Tenderer

.....
Signature of Tenderer

.....
Date of Tender

.....
Address of Tenderer

.....
Telephone No.

23.0 SPECIFICATIONS

Item	Quantity	Specification/Features	Reference
PolyPro 4000D 3.8 mil Receipt Paper Books	7200 rolls	<p>Features:</p> <ul style="list-style-type: none"> • Direct thermal, matte polypropylene 3.8 mil • Excellent print quality • Good scratch/smear resistance • White (66554RM) • White smooth top coated direct thermal polypropylene <p>Application use by client:</p> <ul style="list-style-type: none"> • General purpose ticketing <p>Temperature Performance Requirement:</p> <ul style="list-style-type: none"> • Minimum Application Temperature: NA • Service Temperature: -40° F to 140° F (-40° C to 60° C) • Storage Conditions: 32° F to 70° F (0° C to 21° C) at 35% to 50% RH • Expected Exterior Life Not recommended for outdoor use 	<p>Appendix I Front of Ticket</p> <p>Appendix II Back of Ticket</p> <p>Appendix III Text at Back of Ticket</p>



SPECIMEN SPECIMEN SPECIMEN
Sample Fixed Penalty Notice
Motor Vehicles and Road Traffic Act
Chapter 48:50

Scan here to pay

Notice Reference: **FPN2343876WGAFCMFEVD**

Driver/Owner's Name:

John Foo

Driver/Owner's Address:

Salth park

Driving Permit: **0000** Expiration Date: **2024-05-29**

Vehicle Registration Number: **PCB2006**

Vehicle Make / Model / Colour:

SUBARU IMPREZA JAPAN / Black

Offence/Traffic Violation

Driving a vehicle with a child in the front seat who is five years and under

Statutory Reference:

Motor Vehicles and Road Traffic Act, Chap. 48:50, section 43D(1)(b)
 (EN081821446887968413)

Fixed Penalty: **\$1,000.00** Applicable Demerit Points: **4**

Date and Time of Offence/Traffic Violation:

Jul 1, 2020 at 12:17:14 PM

Location Of Offence/Traffic Violation

Mawaballa San Fernando

Device GPS Lat: **-61.4357043** Long: **10.3048899**

PAYMENT OF FIXED PENALTY NOTICE NO. FPN2343876WGAFCMFEVD

This Fixed Penalty can be paid at any approved payment centre. (See reverse for further instructions)

You have until 12:17:14 PM 31 Jul 2020 to pay the Fixed Penalty.

The motor vehicle detailed above which you were driving/using/in charge of was seen in circumstances which gave me reason to believe that the Traffic Violation, particulars of which are given above, was being or had been committed.

Constable / Number / Rank

Khadeem Abdull / 12492 / PC

Ticket Book Folio: **n/a**

Specimen

KA

Signature of Constable



FPN2343876WGAFCMFEVD

Print Date: Wed, Jul 1, 2020 1:51:20 PM

**REPUBLIC OF TRINIDAD AND TOBAGO
FIXED PENALTY NOTICE
Motor Vehicles and Road Traffic Act,
Chapter 48:50
INSTRUCTIONS**

1) PAYMENT OF THE FIXED PENALTY:

Payment must be made IN FULL IN ONE TRANSACTION within thirty (30) days from the date of this Fixed Penalty Notice at approved TTPost Offices nationwide. You will need this Fixed Penalty Notice and/or the Fixed Penalty Notice Number.

2) IF YOU WISH TO CONTEST THIS MATTER:

You MUST file a Notice to Contest within fifteen (15) days from the date of this Fixed Penalty Notice. The Notice to Contest MUST be filed with a District Criminal and Traffic Court in the manner so approved or specified by the Court. You will need this Fixed Penalty Notice and/or the Fixed Penalty Notice Number.

NOTE: At the end of the 15 day period, you will NOT be allowed to contest the Fixed Penalty Notice and you MUST pay the stipulated Fixed Penalty within thirty (30) days from the date of this Fixed Penalty Notice.

3) NON-PAYMENT OF FIXED PENALTY:

(a) If the Fixed Penalty is not paid before the end of the 30 day period, you shall immediately be liable to pay the amount of the Fixed Penalty PLUS 25% of the original amount within fourteen (14) days. The applicable number of demerit points for the traffic violation or offence will be recorded against your Driving Permit record. A notice from the Licensing Authority will be sent to you informing of the required payment of the increased outstanding Fixed Penalty and notifying you that the Licensing Authority may impose sanctions until the sum of the outstanding Fixed Penalty is paid. You may write to the Licensing Authority, within a specified period, giving reasons or showing cause as to why sanctions should not be imposed.

(b) If you fail to pay the Fixed Penalty plus the 25% of the original amount at the end of the 14 day period, you shall immediately be liable to pay the amount of the Fixed Penalty PLUS 50% of the original amount.

Upon payment of the applicable sum, the Licensing Authority shall immediately lift any sanction imposed EXCEPT demerit points recorded against your Driving Permit record.

For more details and information, please visit: https://apps.mowt.gov.tt/fixed_penalty_instructions

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Motor Vehicles and Road Traffic Act,
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