

REPUBLIC OF GHANA



**UNIVERSITY OF ENERGY AND NATURAL
RESOURCES, SUNYANI**

PRICE QUOTATION (PQ)

**Procurement of Office Furniture, ICT and Office
Equipment for the Regional Centre for Energy
and Environmental Sustainability (RCEES)
Project**

Introduction and Instructions

This Tender Document, Procurement of Goods – Price Quotation, has been prepared by the Public Procurement Board for use by Procurement Entities in accordance with the Public Procurement Act, 2003 (Act 663) as amended in Public Procurement (Amendment) Act (Act 914) of the Republic of Ghana when procuring goods which are estimated to cost not more than **GHC 100,000.00**

This Standard Form has been developed based on relevant experience in this field.

Or the equivalent threshold level as revised in accordance with the Public Procurement Act, 2003 (Act 663) as amended of the Republic of Ghana.



UNIVERSITY OF ENERGY AND NATURAL RESOURCES
(UENR)

Post Office Box 214, Sunyani. Tel: 0244535464

Email: siddick.john-baptist@uenr.edu.gh, Web: www.uenr.edu.gh

PROCUREMENT OFFICE

Ref No.: UENR/PO/PQ/0001/06/19

June 06, 2019

Managing Director
Giblety Boatshop
Sunyani

Section I. Invitation for Sealed Quotation

Name of Procurement Entity: University of Energy and Natural Resources, Sunyani

Address of Procurement Entity: The Ag. Director of Procurement
University of Energy and Natural Resources
P.O. Box 214
Sunyani

Sealed Quotation No: BA/UENR/GD/003/008/19, BA/UENR/GD/004/002/19,
BA/UENR/GD/009/003/19

RCEES No.: BA/UENR/GD/RCEES/003/001/19, BA/UENR/GD/RCEES/004/001/19,
BA/UENR/GD/RCEES/008/001/19

Date of Invitation: **6th June, 2019**

The *University of Energy and Natural Resources* invites sealed quotations from the eligible registered supplier for the supply and delivery of **Items** below

Sealed quotations must be delivered to the Procurement Office on or before **Tuesday, 11th May, 2019, at 11:00 am**

Tenders shall be valid for a period of **60 Days after deadline of tender submission.**

Tenders shall be opened immediately after closing of submission at the Procurement Office Building on Tuesday, 11th May, 2019, at 11:00 am

Evaluations and Comparison of Tenders

The evaluation of the bids will be in stages:

a) Stage 1: Preliminary Examination (Commercial Responsiveness):

The bidder's qualification requirements listed below shall be treated as mandatory requirements to be used as criteria for evaluation of bids in the first stage.

- I. Tender Signed
- II. validity Period (at least 60 days)
- III. Payment Terms (minimum of 30 days after delivery).
- IV. Delivery Period (One week after the award of contract).
- V. Warranty Period (One year after delivery of the items)
- VI. The firms should provide copies of Business Registration Certificate, VAT Registration Certificate and PPA Registration Certificate/Receipt

b) **Stage II:** The Technical proposal would be evaluated based on the quality (specifications) of submission/samples (if applicable) submitted against quality standards as captured in the Invitation Document.

c) **Stage III:** Evaluation of Financial Proposals: Only the tenderer who passed the first two stages tenders would be considered for the Financial Evaluation. The financial proposal would be evaluated using price comparison. The contract will be awarded to the lowest evaluated tenderer.

4. Tenderers must attach a covering letter to the request for quotation. The covering letter must be on the firm's letterhead, duly signed by the Managing Director or any designated official of the enterprise/firm.

5. The request for quotation form must be signed and stamped by the Managing Director or any designated official of the firm.

6. Tenderers will pay for the cost of the quotation document at a cost to be determined by the Procurement Office. Tenderers must quote their receipt numbers on the request for quotation.

7. The eligible firms must comply with the following rules:

- The firms should complete the attached chart as price schedule in addition to their proforma invoices for the tender;
- They should indicate whether **comply** or **not comply** in the column marked offered if the items to be offered meet or do not meet the minimum requirements for each specification;
- Quotations should be signed and stamped by the supplier;
- They should indicate the VAT component of the cost of the items;
The quotations should be in a sealed envelope and labelled as captioned above.

Tenderers are advised to quote for the goods, works or service having conducted personal due diligence cognizance of all commercial tax rates (eg. VAT, NHIL, INCOME TAX, etc) as published by the government for the year, 2019, all incidental costs up to delivery to the University Stores and the tender validity period within which the price quoted shall not change


AG. DIRECTOR OF PROCUREMENT
(JOHN-BAPTIST SIDDICK, MCIPS Chartered Procurement and Supply Professional)

Section IV. Sample for Tender and Price Schedules

To: *University of Energy and Natural Resources, Sunyani*

The Ag. Director of Procurement:

Having examined the tender documents, we the undersigned, offer supply and deliver

[description of goods and services]

in conformity with the said tender documents for the sum of _____,
104931.00 *total tender amount in words and figures* or such other sums as may
be ascertained in accordance with the Schedule of Prices attached herewith and made part
of this Tender.

We undertake, if our Tender is accepted, to deliver the goods in accordance with the
delivery schedule specified in the Schedule of Requirements.

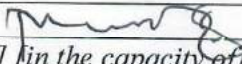
If our Tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to
_____ percent of the Contract Price for the due performance of the Contract, in the form
Prescribed by the Purchaser.

We agree to abide by this Tender for a Period of _____ *[number]* days from the date
fixed for Tender opening it shall remain binding upon us and may be accepted at any time
before the expiration of that period.

Until a formal Contract is prepared and executed, this Tender, together with your written
acceptance thereof and your notification of award, shall constitute a binding Contract
between us.

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

Dated this _____ day of _____ 20_____



[signature] [in the capacity of]

Duly authorized to sign Tender for and on behalf of _____

Section V. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, or (ii) to the carrier at the port of Shipment when the FCA or CIP terms. In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for international or national transit to the Project Site or to another Common place.

LOT 1-OFFICE FURNITURE

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Executive Desk (L-Shape 2m)	Executive Desk with Drawers		No.	2	3,400.00	6,800.00
2	Executive Swivel Chair	Full Leather top executive chair Adjustable, C/W 5 Star Metal Base		No.	2	3,100.00	6,200.00
3	Standard Swivel Chair	Full Leather top executive chair Adjustable, C/W 5 Star Metal Base		No.	7	1,500.00	10,500.00
4	Visitors Chairs	Metal Leg Conference Chair with Leather Seat		No.	9	830.00	7,470.00
5	Visitors Chairs (3-in-1) Sofa	Pure Leather Sofa Chairs		No.	3	2,950.00	8,850.00
6	Small Reception Desk	L-Shaped wooden reception with 3 drawers and side return cabinet LxWxH:1.6x0.75x0.75m		No.	1	2,000.00	2,000.00
7	Conference Table	Eight-Scater, Foldable, Metal Legs, Adjustable Foldable Conference Desk. LxWxH:1.6x0.75x0.75m		No.	2	1,800.00	3,600.00
8	Conference Chair	Leather Conference Chair LxWxH:2.0x0.9x1.0m		No.	8	810.00	6,480.00
9	Workstation (4-in-1)	Cluster of 4 Person Workstation Desk		No.	1	6,800.00	6,800.00
10	Office Table (1.2)	Normal Straight Desk with 3 drawers		No.	3	850.00	2,550.00
11	Wooden Cabinet (3-in-1)	Half Glass Wooden Cabinet, 3 Door with keys.		No.	3	3,200.00	9,600.00
	Sub Total						70,850.00
	VAT + NHIL						2,125.55
	TOTAL AMOUNT PER LOT IN GHANA CEDIS						72,975.55

LOT 2-DESKTOP COMPUTER

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Desk Top Computer	Intel Core i3 processor, Windows 10 Pro 64, 4 GB memory; 500 GB HDD storage, 52.58 cm (20.7") diagonal FHD IPS widescreen anti-glare WLED-backlit (1920 x 1080), Integrated Intel HD Graphics 630 [11]		No.	2	4,220.00	8,440.00
	Sub Total						8,440.00
	VAT + NHIL						252.00
	TOTAL AMOUNT PER LOT IN GHANA CEDIS						8,692.00

LOT 3-PRINTER

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Printer	Print Resolution:600 x 600 dpi Print Speed Black: 25 PPM Paper Size: 10x15cm,16K,A4,A5,A6,B5,JIS,Postcards Network:USB 2.0, wireless Duty Cycle:8000 pages per month		No.	2	3,900.00	7,800.00
	Sub Total						7,800.00
	VAT + NHIL						234.00
	TOTAL AMOUNT PER LOT IN GHANA CEDIS						8,034.00

LOT 4-OFFICE EQUIPMENT

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Photocopy Machine	<p>Resolution: 600x600dpi, 1200dpi x 120dpi Memory: 256MB Warm-up Time: 30 seconds Multiple Copies/Print: 1 to 999 sheets Duplexing: Standard Power Supply: 220-240V AC, 50/60Hz, 4.2A (45/35ppm mode), 220-240V AC, 50/60Hz, 3.3A (35/30/20ppm mode) Cassette: 64 to 90g/m² Paper Weight: Stack Bypass: 64 to 128g/m² Enlarge: Zoom: 25-400% Reduction: Fixed: 25%, 50%, 70%, 100%, 141%, 200%, 400% 310 Litres.</p>		No.	1	5,500	5,500
	Table Top Fridge	<p>Freezer Capacity 75 Litres. No Frost. Digital Inverter External Digital Thermometer Display. Cyclopentane Installation 3 Star (***) Power Rating (Ghana Standard Authority)</p>		No.	3	900	2,700
	Water Dispenser	<p>Hot water temperature >= 90°C, 5.0L/h Cold water temperature <= 10°C, 2.0L/h Stainless steel water tank Heating power: 550W</p>		No.	1	800	800
	Sub Total						9,000
	VAT + NHIL						270
	TOTAL AMOUNT PER LOT IN GHANA CEDIS						9,270

LOT 5-INSTALLATION OF FIBRE CABLE

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH₵	TOTAL AMOUNT GH₵
1	Supply and Installation of Fibre Cable	48 Core Fibre Optic Cable, HDPE, Joint Box, Caution Tape, Fibre Splicing				6,000.00	6,000.00
	Sub Total						
	VAT + NHIL						
	TOTAL AMOUNT PER LOT IN GHANA CEDIS						
							6,000.00

Please indicate your validity period..... 60 days

Please indicate your payment terms..... 30 days

Please indicate your delivery period..... 1 week

Please indicate your Warranty Period 1 year