

**REPUBLIC OF GHANA**



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

**PRICE QUOTATION (PQ)**

**Procurement of Maintenance Materials for the  
Regional Centre for Energy and Environmental  
Sustainability (RCEES) Project**

**DIVINE FAITH ELECTRICAL WORKS  
& SUPPLIES  
P. O. BOX 1123  
SUNYANI B/A**

**DIVINE FAITH ELECTRICAL WORKS  
& SUPPLIES  
P. O. BOX 1123  
SUNYANI B/A**

12/326/01

## **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  
Divine Electrical Enterprise  
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/011/002/19, BA/UENR/GD/013/003/19,  
BA/UENR/GD/014/001/19, BA/UENR/GD/015/003/19,  
BA/UENR/GD/017/004/19, BA/UENR/GD/022/004/19  
BA/UENR/GD/012/002/19

RCEES NO.:BA/UENR/GD/RCEES/010/001/19

Date of Invitation: 6<sup>th</sup> 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, 11<sup>th</sup> 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, 11<sup>th</sup> May, 2019, at 11:00 am***

***Evaluations and Comparison of Tenders***

*The evaluation of the bids will be in stages:*

***a) Stage I: 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.

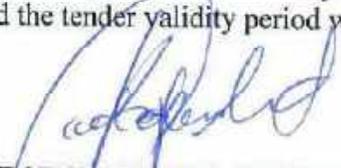
5. The request for quotation form must be signed and stamped by the Managing Director or any designated official of the firm.

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] *(GNS/102,503-04)* *One Hundred and Two thousand*  
in conformity with the said tender documents for the sum of *Five Hundred and three Ghana cedis*  
*four pesewes* [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  
*10%* 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 *60* [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 11 day of 6 20 19

[signature] [in the capacity of]

Duly authorized to sign Tender for and on behalf of Divine Faith Ent. LTD.

DIVINE FAITH ELECTRICAL  
& SUPPLIES  
P. O. BOX 1178  
SUNYANI BIA

## **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-PLUMBING MATERIAL**

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	PVC Pipe	4"		No.	5	35.00	175
2	PVC Bend	4"		No.	10	10.00	100
3	PVC Tee	4"		No.	6	15.00	90
4	Tee	1"		No.	4	40.00	160
5	Clean Out Set	4"		No.	4	10.00	40
6	Bends	4" 45°		No.	4	30.00	60
7	Putty			No.	2	30.00	60
8	Glue			No.	2	18.00	36
9	W/C Seat Cover			No.	7	80.00	560
10	Stop Cork	½"		No.	4	25.00	100
11	Stop Cork	1"		No.	2	50.00	100
12	Thread Tape			No.	10	4.00	40
13	PVC Pipe	1"		No.	4	30.00	120
14	PVC Bend	1"		No.	10	4.00	40
15	Water Storage Tank	1,000 Liters		No.	1	5600.00	5600.00
16	Pumping Machine	1.5 HP		No.	1	2400.00	2400.00
17	Air Valve	1"		No.	2	50.00	100.00
18	Union	1"		No.	4	10.00	40.00
19	Valve Socket	1"		No.	10		



**LOT 3-PAINTING MATERIALS**

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢	
1	Acrylic Paint	Sandstone		Bucket	3	490.00	1,470.00	
2	Acrylic Paint	White		Bucket	3	490.00	1,470.00	
3	Acrylic Paint	Broken White		Bucket	4	490.00	1,960.00	
4	Oil Paint			Gallon	2	200.00	400.00	
5	Turpentine			Gallon	3	30.00	90.00	
6	Sand Paper			Yards	3	10.00	30.00	
7	Putty Filler			Gallon	1	160.00	160.00	
8	Portland Cement			Bag	15	40.00	600.00	
9	Home Clam Paint			Bucket	4	100.00	400.00	
10	Labour					1,700	1,700	
	Sub Total						8280	
	VAT + NHIL						248.4	
	<b>TOTAL AMOUNT PER LOT IN GHANA CEDIS</b>							<b>8528.40</b>

J. O. O. SUNYANI B/A  
 SUPPLIES BOX 1128  
 FAITH ELECTRICAL WORKS

**LOT 4-AIR CONDITIONER PARTS**

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢	
1	Copper Pipe	3/8		Coil	4	300.00	2,100.00	
2	Copper Pipe	3/8		Coil	4	300.00	1,200.00	
3	Amaflex Insulation Tube			No.	40	15.00	600.00	
4	AC Hanger			No.	4	60.00	240.00	
5	Amaflex Tape			No.	10	30.00	300.00	
6	Amaflex Insulation Tape			No.	2	2.00	4.00	
7	Flexible Cable	4mm		M	60	25.00	1,500.00	
8	PVC Pipe			No.	30	10.00	300.00	
9	Flexible Hose			Coil	1	56.00	56.00	
10	AC Gas	410A				740.00	740.00	
	Sub Total						6,940.00	
	VAT + NHIL						208.2	
	<b>TOTAL AMOUNT PER LOT IN GHANA CEDIS</b>							<b>7,148.20</b>



No.	Residual Current Device (RCD)	3-Phase	No.	330-00	1320-00
24	Residual Current Device (RCD)	3-Phase	4	330-00	1320-00
25	Cable Logs	95mm <sup>2</sup>	39	11.00	429.00
26	Saddles		10	15.00	150.00
27	Glue		1	17.00	17.00
	Sub Total				37.016
	VAT + NHIL				117.10
	<b>TOTAL AMOUNT PER LOT IN GHANA CEDIS</b>				<b>138,126.48</b>

**LOT 6-SUPPLY AND INSTALLATION OF CARPET AND BLINDS**

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Blinds			Sq/m	79	250	19,750
2	Woolen Carpet			Yards	10	400	4,000
3	Glue			Tin	1	79	79
	Sub Total						20,229
	VAT + NHIL						606.87
	<b>TOTAL AMOUNT PER LOT IN GHANA CEDIS</b>						<b>20,835.87</b>

**LOT 7-SUPPLY AND INSTALLATION OF GLAZED DOORS**

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Big L			No.	8	140.00	1,120
2	Big T			No.	10	152.00	1,520.00
3	Big Z			No.	6	152.00	912
4	Bedings			No.	18	40.00	720
5	Door Robbers			No.	5	50.00	250
6	Key and Handles			No.	2	100.00	200.00
7	Closses			No.	2	100.00	200.00
8	Glass			No.	2 1/2	400	1000
9	Aluco Board			No.	3	160	480
	Sub Total						6,402
	VAT + NHIL						192.00
	<b>TOTAL AMOUNT PER LOT IN GHANA CEDIS</b>						<b>6,594.00</b>

Please indicate your validity period..... *Two weeks*

Please indicate your payment terms..... *one month*

Please indicate your delivery period..... *Two weeks*

Please indicate your Warranty Period .....