

MINISTERU
GHALL-AFFARIJJET BARRANIN



MINISTRY
FOR FOREIGN AFFAIRS

REPUBLIC
OF
MALTA

Taqsimax-Xiri
Direttorat *Financial Management*

Procurement Unit
Financial Management Directorate

9th July 2013

CALL FOR QUOTATIONS – QMFA 066/2013

*NOTE: When submitting offers by email,
please include the above reference and Name of Item in the subject field.*

The Ministry for Foreign Affairs requires purchasing the following item/s:

Commissioning, delivery and installation of Air Conditioner System within three (3) Offices at the Ministry for Foreign Affairs

Technical Specifications

A1 VRF System VRF-A1

Supply, deliver to sit, hoist to roof, connect, test, and commission the following **Variable Refrigerant Flow Equipment**, allowing for the provision of pkunths and RSJ's, as required for a complete installation

A1.1 Outdoor unit operation on R410A refrigerant having a Nominal Cooling Capacity of 14.0kW and a Nominal Heating Capacity of 15.4kW

A1.2 High Wall Mounted Type Indoor Units complete with wireless remote control, low noise operation, thermostat, as required for a complete installation

A1.3 Insulated refrigerant copper pipework (liquid and vapour)

A1.4 Supply and install insulated uPVC PN 10 **condensate drain pipework**

A1.5 Commissioning of the entire Air-Conditioning System

A1.6 Provision of **full documentation and technical literature** covering all air-conditioning equipment and control systems

A1.7 Quarterly **Service Calls** over a thirty-six (36) month guarantee period

Attached in Fig 1.- Drawing plan of the three offices.

In the event of the award, prior and Commissioning a site visit is mandatory without any commitment on behalf of the government in the presence of MFA personnel.

1. Schedule of Prices

Item	Description	Qty	Unit	Unit Price in € including VAT and Delivery Charges	Total Price in € including VAT and Delivery Charges
A1	VRF System VRF-A1 Supply, deliver to sit, hoist to roof, connect, test, and commission the following Variable Refrigerant Flow Equipment, allowing for the provision of pkunths and RSJ's, as required for a complete installation				
A1.1	Outdoor unit operation on R410A refrigerant having a Nominal Cooling Capacity of 14.0kW and a Nominal Heating Capacity of 15.4kW Indoor Conditions: 24 °C db, 50%RH Outdoor Conditions: 35°C db, 60% RH (Ref. VRF-A1)	1	No.		
A1.2	High Wall Mounted Type Indoor Units complete with wireless remote control, low noise operation, thermostat, as required for a complete installation a. 5.6kW Norm. Cooling Capacity 6.3kW Norm. Heating Capacity (Ref. AC-A11, A12) b. 7.1kW Norm. Cooling Capacity 8.0kW Norm. Heating Capacity (Ref. AC-A13)	2 1	No. No.		
A1.3	Insulated refrigerant copper pipework (liquid and vapour) connecting outdoor unit to the respective indoor units, bracketed to shaft walls, suspended above soffit ceiling or supported horizontally on membrane treated roof, allowing for all wall penetrations, as required for a complete installation	1	LS.		
A1.4	Supply and install insulated uPVC PN 10 condensate drain pipework, connected to existing drain points of previous AC units	1	LS.		

A1.5	Commissioning of the entire Air-Conditioning System	1	LS.		
A1.6	Provision of full documentation and technical literature covering all air-conditioning equipment and control systems	1	LS.		
A1.7	Quarterly Service Calls over a thirty-six (36) month guarantee period, covering the entire installation.	12	No.		
Grand Total Price in € including VAT, commissioning, delivery and installation Charges					

Full Name of Company	
Address of Company	
Full Name of Contact person representing the Company	
Contact Telephone Number	
Mobile Number	
Fax Number	
VAT Number	

Full Name of Subcontractor (if applicable)	
Address of Company	
Full Name of Contact person representing the Company	
Contact Telephone Number	
Mobile Number	
Fax Number	
VAT Number	

2. Instructions to tenderers:

1. You are kindly requested to submit your quote/s for **all** the above item/s.
2. All quotations should include the following information:
 - Full name of company,
 - Address of Company,
 - Full name of contact person,
 - Contact Telephone Number / Mobile Number & Fax Number,
 - Email Address,
 - VAT number,
 - Quotation Date,
 - Literature, Drawings, Digital Images and / or technical data of item being quoted,
 - Estimate of delivery period.
3. Quotations should be in Euro currency. Prices quoted are to be quoted Duty Delivery Paid and VAT component quoted separately. Where a payment transaction does not include a currency conversion, the payee shall pay the charges levied by his payment service provider, and the payer shall pay the charges levied by his payment service provider.
4. Quotes must be provided in Word, Excel, pdf or jpg formats. Other formats will NOT be considered.
5. Please note that ALL quotations must include the Reference number together with the name of item being requested. In cases, where this information is not included, the Contracting Authority reserves the right NOT to consider the quotations.
6. Quotes must be valid for a minimum of 90 days.
7. **Delivery costs must be included in all received quotes.**
 - Prices are to include delivery costs. The Bidder is advised to contact Valletta Local Council to familiarise self with any charges, permits and any other obligations that are to be borne by the contractor to effect delivery. The Contracting Authority shall not be charged with any other charges on delivery which were not reflected in the respective bid.
 - If a crane or other machinery is to be used, reference is being made to this form which is to be filled in and submitted to the Local Council. For further information kindly contact local council on 21234141 or 21251397.
<http://www.snapadministration.com/snapdatafiles/files/CityOfValletta/633823159651745000.pdf>
8. In the event of the award, prior and Commissioning a site visit is mandatory without any commitment on behalf of the government in the presence of MFA personnel.
9. The Government reserves the right to:
 - impose Penalties if items are not delivered within the time stipulated in the quote submitted by the awarded tenderer, which must never **exceed 1 weeks** from date of order;

- purchase a quantity of items on behalf of the awarded tenderer if the awarded tenderer fails to deliver the items within the time stipulated in the quote submitted by the same tenderer, which must never **exceed 1 weeks** from date of order.
10. Clarifications can be sought up to **THREE WORKING DAYS** before the closing date. Clarification are to be requested by sending an email to **procurement.mfa@gov.mt**
 11. Tenderers must quote all components of the price inclusive of taxes, customs and import duties and any discounts. Tenderers not registered with the VAT authority in Malta, must still include in their financial offer any VAT that the contracting authority may have to pay either in Malta or the country where the tenderer is registered irrespective of the reverse charge mechanism. The financial offer will be considered as the total financial cost to the contracting authority including any VAT that may have to be paid not through the winning tenderer. Except as may otherwise be provided for in the contract, no payment will be made for items which have not been costed.
 12. All Suppliers/contractors are advised to bid their rates and prices on the appropriate Schedule of Rates provided at Clause 2 above. No offers are accepted if are found not in accordance with or deviate from the original Schedule of Rates provided with this.
 13. Prices are to include delivery costs. The Bidder is advised to contact Valletta Local Council to familiarise self with any charges, permits and any other obligations that are to be borne by the contractor to effect delivery. The Contracting Authority shall not be charged with any other charges on delivery which were not reflected in the respective bid.
 14. If the tenderer offers a discount, the discount must be absorbed in the rates of the Bill of Quantities/Financial Statement. The prices for the contract must include all of the works to be provided.
 15. The prices quoted are fixed and not subject to revision or escalation in costs.
 16. Tenderers are requested to be guided the following guidelines related to CE markings in line with Maltese and EU Legislations:
 - Tenderers must conform with CE standards and any applicable local legislations and thus, shall be bound to submit the Declaration of Conformity upon request. (where applicable);
 - Quoted Item is to include CE mark wording, basic compliance requirements and certifications on specifications. The CE mark is to be present on the outer pack, instructions leaflet, and where possible, on the product itself. The CE-mark must be in a specific format as shown in Figure 1. No other marks will be considered acceptable. (where applicable)



Figure 1 –CE Mark

- Quoted Item is to display relevant information and warnings as specified in Annex 1 Section 13 of Directive 93/42/EEC. (where applicable)
17. Quotations, specifications and manuals must be in English or Maltese. Tenderers submitting information, specifications and manuals in other languages only will be automatically disqualified. (where applicable).
 18. The outer pack and leaflet of the Quoted item is to bear the FULL name and address of the manufacturer. The product itself, where possible, must also bear the FULL name and address of the manufacturer. If the manufacturer is based outside EU, the full name and full address of his officially appointed EU authorised representative must also be present. Thus, products manufactured outside the EU are to bear TWO addresses. (where applicable)
 19. Items offered that do not conform to specifications will not be considered.
 20. Tender will be awarded to the cheapest specifications compliant offer.
 21. Quotation can be submitted either by email on **procurement.mfa@gov.mt** or delivered by hand, and deposited in the Tender Box found at the **Financial Management Directorate, Ministry for Foreign Affairs, Level 4, 331, Allied House, St Paul's Street, Valletta**. Opening hours of the Financial Management Directorate are from Monday to Friday between 8.00 am and 12.00 pm only. Offers received via E-mail will be inserted in a sealed envelope and posted in the respective tender box.
 22. Please note that it is entirely the Tenderer's responsibility to ascertain that the quote is received BEFORE the deadline for submission of quotes. Thus, the government cannot be held responsible for quotes which are not recorded on the Schedule of Offers sheet after the quotes opening session because these were received after the expiry of the above deadline.
 23. Offers must reach the Ministry for Foreign Affairs by no later than **1000hrs on Friday 19th July 2013**. ANY OFFERS SUBMITTED AFTER THIS DATE AND TIME WILL BE AUTOMATICALLY REJECTED.

Fig 1.- Plan of the three offices.

