Name of Project: ERDF.03.S4.Call 3.0087

Tender No: BBL.EPM.01

For the:	Supply of Equipment / Plant and Machinery – Batching Plant		
Date of Publication	14.11.2022		
Deadline for receipt of bids	28.11.2022		

Notes to tenderers:

This 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 to <u>dione.galea@ballutblocks.com</u>

Bids submitted otherwise will not be accepted.





Terms of Tender

- 1. The subject of the present request for quotation/Tender is the procurement of the following supplies: Supply of Equipment / Plant and Machinery Batching Plant.
- 2. The Contracting Authority for this request for quotation/Tender is Ballut Blocks Ltd.
- 3. The successful bidder(s) shall deliver such supplies at the **Ballut Blocks Ltd., Wied Filep, Naxxar.**Quoted prices shall be deemed to be inclusive of all costs, including the **supply, delivery, and installation** of the said supplies.
- 4. The bidder/contractor(s) shall provide the Contracting Authority the delivery, installation and commissioning, timelines considered from the Contract date.
- 5. The successful bidder(s)/contractor(s) shall be held liable for any losses incurred by the Contracting Authority, if these timelines are not honoured, as well as for any delays in the submission of delivery notes, invoices and/or receipts due, to which the Contracting Authority suffers financial liability.
- 6. This is a unit-price contract.
 - Interested parties shall quote for each item separately, with the quote indicating price excluding VAT, the value of the VAT and the price inclusive of VAT using the tender bidding form provided further below. Its use is mandatory, and bids will be declared not administratively compliant if it is not used.
- 7. All communications shall be made in writing, using the email address in reference. No other forms of communication shall be entertained.
- 8. This Tender is being issued under an open procedure.
- 9. This Tender is **NOT divided into lots**.
- 10. All bids must meet the minimum technical specifications provided. Variant solutions cannot be accepted.
- 11. The procurement in question forms part of a project part-financed by the **SME Growth 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.
- 12. No clarification meeting/site visit is planned.
 - However, requests for clarifications may be sent by email, as indicated above, by not later than three calendar days from the 'Deadline for receipt of quotations' indicated on the first page of this document. Replies will be published on Contracting Authority's website within 48 hours from receipt of request for clarification OR Replies will be sent to all potential bidders who were contacted through this Request for Quotations/Tender and/or who have shown interest in it.
 - No clarification will be published later than two calendar days from the 'Deadline for receipt of quotations.
- 13. Interested Parties should be aware that upon implementation, (delivery or commissioning whichever is the latest), 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

Since 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.
- 14. The bidder/contractor(s) shall indicate the conditions of warranty and the period of warranty, considered from the commissioning date.
- 15. Payment terms may include a deposit upon signature of Contract.
- 16. Any quotation submitted under this Tender shall remain valid for a period of sixty (60) days from the deadline for the receipt of bids.
- 17. 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.
- 18. 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.
- 19. 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 which shall be part included in the price, and not quoted separately.
 - b) Bidders shall ensure that equipment is fully compliant with EU Health and Safety Regulations. This shall include but not limited, to energy consumption, emissions of particulate matter, noise pollution and EU Environmental requirements.
- 20. Without prejudice to the above, the Contracting Authority reserves the right and is not bound to accept **the lowest, technically compliant offer.**
- 21. 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).
- 22. 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).
- 23. Attached Block-Plan drawing showing area reserved for the proposed batching plant, marked in blue circle, together with a site-plan are hereby being attached.

 Potential bidders shall take cognizance of such drawings when formulating their bid.

24. Eligibility Criteria

i By submitting a quote, a bidder(s) shall be declaring that he does not engage in any form of discrimination based on sex, gender, racial or ethnic origin, religion or belief, disability, age or sexual orientation.

Bidder also endorses policies to safeguarding individuals /employees against victimization and/or harassment.





The Contracting Authority reserves the right to immediately terminate 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 shall quote for all items and shall submits relevant substantiating literature for each.
 - The Literature shall be in English.
- iii Interested Party quotes with equipment which meets <u>all</u> the minimum technical specifications below.

25. Technical Specifications

'Batching Plant' refers to the design, manufacture, supply, and installation of a ready-mix concrete batching plant at the applicant's own site.

The plant shall be inclusive of:

- One (1) automatic plant having at least 10 aggregate silo compartments with a combined capacity of at least 430 m³
- One (1) twin shaft mixer for truck mixer wet feeding having a capacity of not less than 80 m³
 /hour
- Two (2) dry lanes for truck mixer having a capacity of up to 80 m³/hour

The system shall include the following components:

Aggregates Pre-Storage System -

installed below ground level, having four (4) primary hoppers with a minimum overall capacity of 140 m³ operable remotely by the batching plant operator. These four hoppers shall include real time monitoring of levels and include minimum and maximum indicators.

Aggregate Loading System -

including vertical bucket elevator to deliver materials to the main silo storage facility. The system shall include extracting belts to convey the aggregates from bucket elevator to the main silo storage via a reversible belt to convey the aggregate. All system to be managed remotely by batching plant operator.

Aggregate Storage Silo –

divided in, at least, ten compartments with a minimum cumulative storage capacity of 430 m³. Each compartment shall have laser level indicators / switches for continuous reading of the aggregate quantities.





Aggregate Dosing and Weighing System -

shall include metering gates both for aggregates and for sand, operable automatically by a computerised system to achieve desired and various design mixes. The computerised system shall attend to all printing and recording of all activities carried out in the batching plant. The weighing system shall be capable to deliver materials to the truck mixer via either;

- (a) two dry simultaneously loading points, or
- (b) and/or alternatively capable to load one dry point and one wet point simultaneously.

Mixing System, inclusive of:

Twin Shaft Mixer -

having a dry capacity of approximately 5,000 litres elevated on a structure to discharge directly into the truck mixer including automatic washing facility by means of high pressure. All three loading points shall include cement weighing and dosage, additive and water dosage independent from one another.

Six (6) Cement Silos -

including screw conveyors and filters each having a minimum capacity of, at least, 100 tonnes.

Automatic Control System of Batching Plant -

consisting of a switchboard for the batching plant including the control of aggregate loading system, dosage of materials, mixer control and other two dry loading points. The Batching Plant shall include automatic electronic control system to manage the three (3) loading points and deliver materials required in the correct dosage of all the materials and capable to produce various design mixes as required. The system shall include all computer hardware and software including industrial PC, LCD monitors, laser printers and UPS for PC power supply.





General Terms and Conditions

All structures shall be calculated and compliant with EU regulations governing structures, health and safety and other environmental requirements including covers and filters to ensure dust mitigation.

All structures shall be hot dipped galvanised.

Plant shall include all cabling and wiring for the correct operation of the plant and shall comply with EU standards.

Price is to include installation assistance, start up and commissioning. All machines shall be compliant with EU Directive 2006/42/EC.

26. (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 be made through the template in Annex 1. Without prejudice, Bidders may copy and paste Annex 1 onto their letterheads.





Annex 1

Quote provided to Mr Paul Vella of Ballut Blocks Ltd (VAT Number: MT 1137-8903) in response to the BBL.EPM.01 bearing title Supply of Equipment / Plant and Machinery – Batching Plant in connection ERDF.03.S4.Call 3.0087 – Investments for Growth by Ballut Blocks

1	Name of the Economic					
	Operator submitting the					
	bid:					
2	Registration No					
	(ID/Company Number)					
3	VAT Number of the					
	Economic Operator					
4.1	Proposal by the Economic	c 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 to its bid					
	(mandatory) which shall be deemed to be an integral part of the RFQ/tender submission.					
	Reference to each line item in the technical specification should be explicit, and not leave					
	room for any doubt]					
	Batching Plant					
4.2	Quote Validity					
	(Minimum 60 days)					
4.3	Warranty					
	(Minimum 2 years)					
5	Declarations concerning					
	exclusion grounds	I hereby declare that I/the company I am entitled to represent				
		Do not fall under any of the grounds listed under Part VI of				
		LN352/2016.				
		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				
		that the Contracting Authority reserves the right to immediately				





	liable for any losses whe the agreement for the stranspires that such a cand/or the Contractor ediscrimination. Confirm that I shall abid	ich it may incur if j supply of items as leclaration was no engages or has end de with the terms	following the signature of per present RFQ/Tender, it made in good faith gaged in any such form of and conditions of the		
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. Bidders shall submit in attachment detailed quotes including itemised prices for each sub-item under each lot, indicating for each the price exclusive of VAT. The total for each lot shall be included in the tender below. The Contracting Authority shall correct any arithmetical error and its correction shall be final. In such an eventuality, the Contracting Authority shall update the table below accordingly. The VAT element, is to be quoted separately.					
t Item Title	Price Excl. VAT	VAT	Price Incl. VAT		
Batching Plant					
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	import duties application offer. Discounts not attachment detailed indicating for each tender below. The Correction shall be a table below accord. The VAT element, is the state of Economic Operator.	liable for any losses who the agreement for the stranspires that such a dand/or the Contractor ediscrimination. Confirm that I shall abid RFQ/Tender in respect of the stranspires in the stranspire in the s	Confirm that I shall abide with the terms RFQ/Tender in respect of which I am submoduler in the submitted and shall be awarded including import duties applicable but excluding VAT. Any discounts shall offer. Discounts not thus included shall not be considered. Bidden attachment detailed quotes including itemised prices for each sindicating for each the price exclusive of VAT. The total for each tender below. The Contracting Authority shall correct any arithm correction shall be final. In such an eventuality, the Contracting table below accordingly. The VAT element, is to be quoted separately. It Item Title Price Excl. VAT VAT		







