

Invitation to Register and Pre-qualify

The NGC Group of Companies is desirous of registering and pre-qualifying Vendors to provide the under-mentioned services:

- ADVERTISING (NCR)
- BRAND MARKETING OR ADVERTISING OR INSTRUCTIONAL MATERIALS (NCR)
- MEDIA PLACEMENT AND FULFILMENT (NCR)
- PEST CONTROL (MEDIUM RISK)
- CLEANING AND JANITORIAL SERVICES (LOW RISK)
- PLUMBING SYSTEM MAINTENANCE OR REPAIR (LOW RISK)
- AUDIT SERVICES (NCR)
- INSURANCE SERVICES FOR STRUCTURES AND PROPERTY AND POSSESSIONS LOCAL (NCR)
- GROUNDS MAINTENANCE SERVICES (LOW RISK)
- FOREST AND LAND REHABILITATION (LOW RISK)
- PHOTOCOPYING (NCR)
- DESIGN AND BUILD SERVICES (HIGH RISK)
- EPCM CONSULTANCY SERVICES (LOW RISK)
- SUBSEA INSPECTION SERVICES WITH ROV SERVICES (HIGH RISK)

N.B.

- 1. Vendors presently pre-qualified for the stated services are advised to reapply.
- 2. NCR no certification required
- 3. STOW certification is a mandatory requirement for High-Risk Services.
- 4. Please visit www.ngc.co.tt for further information on the scope for service categories listed above.

PRE-QUALIFICATION CRITERIA

Pre-qualification will be based on the Vendor meeting the minimum score for each criterion:

- Relevant experience
- Equipment resource
- Personnel resource
- Health, safety and environment (where applicable)
- Financial capacity
- Industry background (where applicable)

A. REGISTRATION DOCUMENTS

- 1. Vendors who are interested in providing the aforementioned services to the NGC Group for the first time are required to log into NGC SAP Ariba Network via http://ngc-ttd.sourcing.ariba.com/ad/selfRegistration for mandatory completion of the registration process by February 7th, 2020. Successful applicants should proceed to B.
- 2. Vendors who are already registered with the NGC Group in SAP Ariba may proceed directly to B.

B. PAYMENT

Upon successful completion of A, Vendors are required to pay a non-refundable fee of \$200.00 in their **Company's name** for each service offered at any First Citizens Bank: NGC Account # 1380545.

C. PRE-QUALIFICATION DOCUMENTS

A copy of the bank receipt should be submitted via email to **vendormanagement@ngc.co.tt - Subject: "2020 Vendor Pre-qualification Advertisement"** following which, a website link will be sent to access the Pre-qualification Questionnaire.

SUBMISSION OF DOCUMENTS

Fully completed pre-qualification questionnaire(s) with relevant supporting documents must be uploaded **14 days** after access to documents.







