



Grenada

Project Name: Procurement of Pickup Trucks

Agency Name: Ministry of Finance

Procurement of Electric Pickup Trucks

REQUEST FOR QUOTATIONS FOR THE SUPPLY OF GOODS

Request for Quotation No: MOF-EV – 02

Issued on: July 21, 2026

Table of Contents

Section 1	Request for Quotations
Section 2	Instructions for Tenderers
Section 3	List of Goods and Delivery Schedule
Section 4	Technical Specifications of the Goods Required
Section 5	Schedule of Items and Prices
Section 6	Quotation Form
Section 7	Tenderer Information Form
Section 8	Notification of Intention to Award a Contract
Section 9	Notification to Award a Contract
Section 10	Contract Form

Section 1: Request for Quotations

Central Procurement Unit
Ministry Of Finance
Galleria Mall,
Grand Anse, St. George's
Date:

Request for Quotations

1. The Ministry of Finance, Central Procurement Unit invites you to submit a sealed Quotation for the supply of two (2) *Electric Pickup Trucks* in the form provided in Section 6. The Pickup Trucks shall be delivered to the Central Procurement Unit within six (6) months from the date of the signed contract.
2. Tendering will be conducted through the request for quotations procedure specified in the in the Public Procurement and Disposal of Public Property Act 2014 ("the Act"), as amended, and the Public Procurement and Disposal of Public Property Regulations 2015 ("the Regulations").
3. Your quotation must be for all items required and specified in Sections 3 and 5: Items and Prices. The Central Procurement Unit has the right to reject any quotations:
 - (a) which do not respond to all the items specified in the Sections 3 and 5;
 - (b) where the proposed technical specifications do not meet the stated requirements of Section 4.
4. The Central Procurement Unit will award the contract to the Tenderer whose quotation has been determined to be most substantially responsive to the Request for Quotation and has offered the lowest evaluated quotation.
5. Quotations shall be submitted in English before **August 4, 2026**, via the link <https://intendhost.co.uk/GND/asp/Home> and shall remain valid for the period of 120 days after the deadline for submission of quotations. Late quotations will not be accepted.
6. You may submit only one quotation.

Signature of authorized person



Chief Procurement Officer
Central Procurement Unit

Section 2: Instructions to Tenderers

1. The Procuring Entity invites quotations for Two (2) Electric Pickup Trucks set out in Section 3.
2. Only Tenderers to whom the RFQ is addressed may submit a quotation.
3. The Supplier should also provide a priced schedule of consumables, spare parts and routine maintenance that are expected to be required on the basis of a normal utilization of the equipment over a period of [*insert number of years*].
4. The pick-ups shall be subject to a warranty period of:
 - a. Base Vehicle Warranty: Minimum of two (2) years or 60,000 km, whichever comes first.
 - b. Battery Pack Warranty: Minimum of 5 years or 15,000 km whichever comes first, covering failure and degradation below 70% State of Health (SoH)
 - c. Drive Unit Warranty (Motor, Inverter, Gearbox): Minimum of 5 years or 15,000 km whichever comes first.
 - d. Bidder must provide full warranty terms and conditions, including local support and claim procedures in Grenada.
5. Quotations shall be submitted in Eastern Caribbean Dollars (EC\$).
6. The Tenderer shall bear all costs associated with the preparation and submission of its quotation and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
7. The Government requires compliance with its integrity policy in accordance with section section 26 of the Act.
8. Your price quotation must be submitted electronically through the electronic procurement system. Bidders are requested to register, submit quotes, and address any queries, through the following portal: <https://in-tendhost.co.uk/GND/asp/Home>
9. Information relating to the evaluation of quotations shall not be disclosed to Tenderers or any other persons not officially concerned with the tendering process until information on the Contract Award is communicated to all Tenderers. Any effort by a Tenderer to influence the Procuring Entity in the evaluation of the tender or contract award decision may result in the rejection of its Quotation.
10. In evaluating the quotations, the Procuring Entity will determine for each quotation the evaluated price by adjusting the quotation by marking any correction for any arithmetic errors as follows:

- (a) where there is a discrepancy between amount in figures and in words, the amount in word will govern,
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected.
- 11. Depending on the final requirement, the Procuring Entity may increase or decrease the quantity or items list. If any such change causes an increase or decrease in the quantity or items list, the rationale for the change shall be specified in the evaluation report for the procurement.
- 12. The Procuring Entity reserves the right to accept or reject any quotations, and to cancel the process of the competition and reject all quotations, at any time prior to the award of the contract, without thereby incurring any liability to affected Tenderers or any obligation to inform the affected Tenderers of grounds.
- 13. Prior to the expiration of the period of validity of the quotation, the Procuring Entity shall send to each Tenderer the Notification of Intention to Award the Contract by using the form in Section 8.
- 14. The Contract shall be awarded within 10 days commencing the day after the date the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Award a Contract. The Notification of Intention to Award shall contain, at a minimum, the following information:
 - (a) the name and address of the Tenderer submitting the successful Quotation;
 - (b) the price of the successful Quotation;
 - (c) the names of all Tenderers who submitted Quotations and the prices quoted by them; and
 - (d) instructions on how to submit a complaint or request a debrief.
- 15. Prior to the expiration of the period of tender validity and upon satisfactorily addressing any complaint that has been submitted in accordance with Part VII of the Act, the Procuring Entity shall send to the successful Tenderer(s), in writing, a Notification to Award a Contract.
- 16. Any Tenderer has the right to complain if it has suffered or may suffer loss or damage due to a breach of a duty imposed on the Procuring Entity pursuant to Part VII of the Act.

Section 3: List of Goods and Delivery Schedule

Item	Name and Description of Goods	Unit	Quantity	Point of Delivery	Date of Delivery (days/weeks/months)
1	Pickup Trucks	pcs	2	Ministry of Finance, Galleria Mall	
2					
3					
4					

Signature of Supplier

Insert Name of Supplier

Section 4: Technical Specifications of the Goods Required

GRENADA TRANSPORT COMMISSION	
VEHICLE SPECIFICATIONS	
2WD RHD PICKUP TRUCK (ELECTRIC)	
1. <u>MOTOR</u>	
Type:	Permanent Magnet Synchronous Motor (PMSM)
Max. Power:	Approx. 190 kw
Max. Torque:	300–400 Nm (ideal for hauling and hill starts)
Max Speed:	120–140 km/h (electronically limited)
2. <u>BATTERY</u>	
Battery Type	Lithium Iron Phosphate (LFP) — optimal for tropical heat and longer cycle life
Battery Power	Minimum 70 kWh (usable), total capacity around 75–80 kWh
Battery Management System	Intelligent BMS with Cell Balancing, overcharge/discharge protection, and thermal monitoring.
Cell Voltage	Typically, 3.2V per cell (LFP chemistry)
Thermal Management	Active liquid cooling and heating system
Driving Range	350-400 km per full charge (Approximately)

Battery Compartment	Sealed and waterproofed (IP67 rating), mounted under the chassis for a low center of gravity
Battery Compartment Door	Lockable, corrosion-resistant access panel
3. <u>CHARGING</u>	
Charging Type	AC Charging: Type 2, up to 11 kW (home/office use); DC Fast Charging: CCS2, up to 100 kW
Charging Time:	Approx. 8 hours (AC), or 45–60 minutes (20–80% DC Fast Charge)
Cooling objects	Liquid-cooled battery and motor controller
Cooling fluid types and level	Glycol-based coolant, easily serviceable
Driving Range – (With A/C / Without A/C)	220–260 km or 280–320 km
4. <u>STEERING</u>	
Type	Electric Power-Assisted Steering (EPAS)
Steering Wheel	Adjustable tilt and telescopic steering wheel with multifunction controls
5. <u>FRONT AXLE</u>	
Type	Independent front suspension, solid rear axle for load bearing
Wading Depth	Minimum 500 mm

Differential	Electronic locking rear differential (for traction on inclines and unpaved roads)
6. <u>FRONT SUSPENSION</u>	
Type	Double wishbone with coil springs and gas shock absorbers
Shock Absorbers	Gas-Filled, Heavy-Duty
7. <u>REAR AXLE</u>	
Type	Rigid Rear Axle (Designed for High Load-Bearing Capacity)
8. <u>REAR SUSPENSION</u>	
Type	Leaf Spring or Optional Air Bag Suspension System (for Improved Ride Comfort and Automatic Load Leveling)
Shock Absorbers	Heavy-Duty Gas-Filled
9. <u>ROAD WHEELS</u>	
Wheels	17–18" alloy wheels
Tires	All-terrain, tubeless radial tires suitable for mixed road conditions
10. <u>BRAKES</u>	
Service	Four-wheel disc brakes with ABS and Electronic Brakeforce Distribution (EBD)
Parking	Electric Parking Brake (EPB) with auto-hold

Emergency Braking	Automatic Emergency Braking (AEB) and collision avoidance system
ABS	Anti-Lock Braking System
11. <u>ELECTRICAL</u>	
Horn	Dual-tone electric horn
Front lamps	LED headlights with daytime running lights (DRL)
Rear Lamps	LED combination tail lamps
Reverse Lamp	Integrated with parking sensors and 360° camera view
12. <u>CABIN & INFOTAINMENT</u>	
Multimedia System	10-12” touchscreen with Bluetooth, Wi-Fi, and Android Auto/Apple CarPlay
Speakers	4 - 6 premium speakers
Monitors	Reversing camera monitor integrated in the infotainment
13. <u>INSTRUMENT PANEL</u>	
Lighting switches	Standard headlamp, parking, and interior light controls positioned for easy reach.
Battery isolator switch	Main switch for disconnecting the vehicle’s electrical system for safety or maintenance.
Starter switch	Push-button or key-start system for quick and reliable motor activation.
14. <u>BODY CONSTRUCTION</u>	Double-cab pickup with reinforced steel/aluminium frame

Length/Width/Height	Approx. 5,300 mm / 1,900 mm / 1,850 mm
Bed Size	1,500 mm × 1,520 mm × 500 mm
Payload Capacity	Minimum 1,000 kg
Towing Capacity	2,500–3,000 kg (braked)
Ground Clearance	Minimum 220 mm (for hilly terrain)
Painting	Anti-corrosion coating with high-durability paint finish
<u>15. DOOR</u>	
Cab Doors	Four Standard doors
Tailgate	Assisted hydraulic tailgate with locking mechanism
Emergency Exit	
<u>16. WINDOWS</u>	
Front Windshields	Laminated glass with defogger
Rear Window	Tinted rear window with electric defogger
Side Windows	Tinted, power-operated with UV and heat reduction coating
Visibility	360-degree camera system and blind spot monitoring sensors
<u>17. INTERIOR & SEATING</u>	
Seating capacity	5 persons (2 front, 3 rear)
Seat Material	Fabric or leatherette, optional ventilated front seats
Driver's Seat	6-way adjustable with lumbar support
Interior Lighting	LED, adjustable brightness

18. <u>CLIMATE CONTROL</u>	
Type	Dual-zone automatic air conditioning
Cooling Efficiency	Optimized for tropical climates
19. <u>ELECTRICAL EQUIPMENT</u>	
USB & Power Outlets	Multiple 12V and USB-C outlets
Reverse Warning Buzzer	Yes
Onboard Wi-Fi	Yes (optional hotspot)
Fire Extinguisher & Tool Kit	Included
20. <u>PERFORMANCE</u>	
Drive Type	Rear-Wheel Drive (2WD)
Gradeability	Minimum > 55% at full load
Drivetrain	Rear-wheel or all-wheel drive (depending on variant)
Acceleration	0-100 km/h in approx. 8-10 seconds
Transmission	Single-speed, direct drive
21. <u>DESIGN REQUIREMENTS</u>	
The vehicle and its components should comply with the following statutory and internationally recognized requirements:	
Motor Vehicle and Road Traffic Ordinance of Grenada	
British Public Service Vehicle Regulations for off road use	

Public Service Vehicle (PSV) Lighting
Secondary Legislation of European Community Technical Standard with specific reference to vehicle breaking equipment and performance
Recommendations for the standardization of motor vehicles issued by the International Union of Public Transport [IUTP]
United States Federal Motor Vehicle Safety Standard applicable to [PSV] vehicles.
Where specified, the materials and components offered should meet the American Society of Automobile Engineers [SAE] standards and performance recommendations.

Integrated Vehicle Telematics, Monitoring, and Data Collection System

The vehicle should be equipped with an integrated telematics system capable of supporting the monitoring and evaluation requirements of the GEF-7 Electric Mobility Project.

The system should include:

Automatic Vehicle Location (AVL)/GPS Monitoring:

- Real-time vehicle location tracking;
- Trip history and route monitoring;
- Distance travelled;
- Vehicle operating hours;
- Speed monitoring; and
- Geofencing capability.

Integration and EV Performance Monitoring:

The system should allow access to relevant vehicle electronic data, including:

- Battery State of Charge (SOC);
- Battery State of Health (SOH);
- Battery temperature;

- Charging cycles;
- Charging duration;
- Energy consumption data (kWh);
- Motor and controller performance information; and
- Vehicle diagnostic information.

Data Reporting Platform:

The system should provide access to a monitoring platform capable of:

- Recording and storing operational data;
- Generating performance reports;
- Supporting project monitoring and evaluation activities; and
- Assisting with the measurement of energy efficiency and emissions reduction outcomes.

Event Data Recorder (EDR)

The vehicle should be equipped with an Event Data Recorder capable of capturing relevant operational and safety information, including:

- Vehicle speed;
- Brake application;
- Acceleration data;
- Collision-related information; and
- System fault events.

This will support fleet safety management, incident analysis, and responsible asset management.

Mobile Data Terminal (MDT) – Optional/Where Applicable

Consideration may be given to the inclusion of a Mobile Data Terminal or integrated field data device to support operational requirements, including:

- Digital inspections and reporting;
- Field data collection;
- Communication with headquarters; and

- Transmission of operational information.

Note: A quote may also be provided for additional internal and external equipment, as well as driving assistance and safety features not listed in the basic specifications.

Signature of Supplier

Insert Name of Supplier

Section 5: Schedule of Items and Prices

Item	Name and Description the Goods	Unit	Quantity (1)	Unit Rate (EC\$) Included all duties and taxes, transportation, insurance to final destination (2)	Total Amount EC\$ (3) = (1) x (2)
1	Electric Pickup Trucks	pcs	2		
				Grand Total Amount	

Grand Total Amount	
Delivery Offered	<i>[Insert number of days/weeks/Months]</i>
Warranty Provided	<i>[(Insert number of days/weeks/Months]</i>

- *[Insert Value in figures in EC\$]*
- *[Insert Value in words in EC\$]*

Date:

Signature of Supplier

Insert Name of Supplier

Notes:

- (i) The Supplier is required to mention make or model, as applicable, of the goods to be supplied and must attach the appropriate original printed literature / brochures for the various items listed.
- (ii) If there is an inconsistency between written words and figures, the words will prevail.
- (iii)

Section 6: Quotation Form

On letterhead of Tenderer

Date: *[insert date]*

Request for Quotations No.: *[insert number]*

To:

[Insert Name and address of the Procuring Entity]

Having examined the Request for Quotations, the receipt of which is here by duly acknowledged, we, the undersigned, offer to supply *[Insert name of contract]* in conformity with the said Request for Quotation in total Price:

- *[Insert Value in figures in EC\$]*
- *[Insert Value in words in EC\$]*

We undertake, if our Quotation is accepted, to deliver the goods in *[days/weeks / months]* from the date of the signed contract, in accordance with the delivery time specified in clause 7 of the Contract.

We are not participating as Tenderers in more than one Quotation. Our Quotation shall be valid for *[number days]* after the deadline for submission of Quotations.

We declare that ourselves and any Suppliers for any part of the Contract have not been declared ineligible by the Government for offences or practices prohibited by the Act and furthermore pledge not to indulge such practices in the duration of the Contract.

We understand that your written Notification of Award shall constitute the acceptance of our Quotation and shall become a binding contract between us, until a formal contract is prepared and executed.

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

Signature of Supplier

Name of Supplier

Section 7: Tenderer Information Form

Tenderer Information Form

[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Submission of the Quotation]*
RFQ No.: *[insert number of tendering process]*

Page _____ of _____ pages

1. Tenderer's Name <i>[insert Tenderer's legal name]</i>
2. Tenderer's year of registration: <i>[insert Tenderer's year of registration]</i>
3. Tenderer's Address: <i>[insert Tenderer's legal address]</i>
4. Other requirements: <i>[insert as appropriate]</i> <i>[For example: business licences; copy of tax payment certificates etc...]</i>

Section 8: Notification of Intention to Award a Contract

*[Name of Procuring Entity]
[Name of Contract]*

This Notification is sent by: *[email]* on *[insert date]*

Notification of Intention to Award a Contract

[Send this Notification to the Tenderer's Authorized Representative named in the Tenderer Information Form. This Notification of Intention to Award shall be sent simultaneously to each Tenderer that submitted a Quotation – delete this instruction].

For the attention of

Name: *[insert Authorised Representative's name]*

Address: *[insert Authorised Representative's Address]*

Email Address: *[insert Authorised Representative's email address]*

Procuring Entity: *[insert the name of the Procuring Entity]*

Contract title: *[insert the name of the contract]*

This Notification of Intention to award a Contract (Notification) notifies you of our decision to award the above Contract. You may submit a procurement-related Complaint in relation to the decision to award the Contract.

1. The successful Tenderer

Name:	<i>[insert name of successful Tenderer]</i>
Address:	<i>[insert address of the successful Tenderer]</i>
Contract price:	<i>[insert contract price of the successful Quotation]</i>

2. Other Tenderers *[INSTRUCTIONS: insert names of all Tenderers that submitted a Quotation. If the price was evaluated include the evaluated price as well as the Quotation price]*

Name of Tenderer	Tender price	Evaluated Tender price
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		(if applicable)
[insert name]	[insert Tender price]	[insert evaluated price]
[insert name]	[insert Tender price]	[insert evaluated price]
[insert name]	[insert Tender price]	[insert evaluated price]

3. How to make a complaint

At this point in the procurement process, you may submit a procurement-related Complaint challenging the decision to exclude you from the award of a contract. Your complaint must be submitted before the signature of the contract.

Further information: refer to Part VII of the Act.

In making a complaint, provide the Contract name, reference number, name of the Tenderer and contact details.

If you have any questions regarding this Notification, please do not hesitate to contact us.

On behalf of the Procuring Entity:

Signature: _____
Name: _____
Title/position: _____
Telephone: _____
Email: _____

Section 9: Notification to Award a Contract

[Name of Procuring Entity]
[Name of Contract]

This Notification is sent by: *[email]* on *[insert date]*

Notification to Award a Contract

Notification to Award a Contract

Contract No. *[insert RFQ reference number]*

This is to notify you that your Quotation dated *[insert date]* for execution of the *[insert name of the contract and identification number]* for the Accepted Contract Amount of *[insert amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

Please sign, date and return the Contract within *[insert number]* days of receipt of the same.

Authorised Signature: _____

Name:

Title/position:

Name of Agency:

Telephone:

Email:

Attachment: Contract

Section 10: Contract for the Supply of Goods**Contract Agreement**

THIS AGREEMENT is made the *[day]* day of *[month]* 2026 between *Central Procurement Unit, Galleria Mall, grand-anse, St. George's* (hereinafter called "the Procuring Entity") and *[insert name and address of Supplier]* (hereinafter called "the Supplier").

WHEREAS the Procuring Entity invited for quotation for *the procurement of 2 EV Pickup Trucks* and has accepted a Quotation by the Supplier for the supply of those goods in the sum of EC\$ *[insert Contract Price in figures and in words]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT IS AGREED AS FOLLOWS:

1. The documents forming the Contract shall be interpreted in the following order of priority:
 - (a) the signed Contract Agreement
 - (b) Schedule of Items and Prices
 - (c) Technical Specification of the Goods Required
 - (d) List of Goods and Delivery Schedule.
 - (a) The original printed literature / brochures for the various items listed
2. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
4. This Contract shall be amended only by written agreement between the Procuring Entity and the Supplier.
5. The Supplier warrants that it has complied with and will continue to comply with the integrity provisions of section 115 of the Public Procurement and Asset Disposal Act, No. 19 of 2015.
6. Price adjustment and variation are not applicable to this contract.
7. All goods shall be delivered to the Procuring Entity within *[insert number of days/weeks/months]* from date of contract signature.

8. The Supplier warrants that goods are contained or packaged adequately to protect the goods from loss or damage when transporting to the final destination of delivery.
9. Within 3 days of delivery, the Procuring Entity shall inspect the goods delivered to ensure compliance with the requirements of the contract. If no fault is found, a certificate of acceptance shall be issued to the Supplier.
10. Payment to the Supplier shall be made in full in EC\$ against the Supplier's invoice by transfer to the account of Supplier or by appropriate method of payment specified in the Supplier's invoice following delivery of goods to the final destination and within *[insert number of days/weeks/months]* of the certificate of acceptance. Payment of VAT/Taxes and other impositions shown in the Supplier's invoice shall be made in accordance with the regulations applicable at the time of settlement of the invoice.
11. If the Supplier delivers the specified goods later than the delivery period specified in clause 7, the Procuring Entity has the right to reduce the payment to the supplier by 0.05% of the total price of contract for each day of delay beyond the delivery time. The deduction is up to a maximum of the 10%, at which point the Procuring Entity may terminate the contract.
12. The Supplier warrants the use by the Procuring Entity of the goods sold under this contract does not infringe any patent, design, trade name or trademark. In addition, the supplier shall, pursuant to this warranty, indemnify, defend and hold the Procuring Entity harmless from any action or claim pertaining to the alleged infringement of patent, design, trade name or trademark arising in connection with the goods sold under this contract.
13. The Supplier shall provide the warranty of *[insert number months]* and if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods within *[insert number]* days.
14. The Procuring Entity may, by written notice sent to the Supplier, terminate the Contract in whole or in part at any time for its convenience:
 - (i) if the Supplier fails to deliver any or all the goods within the time period(s) specified in this contract, or
 - (ii) if the Supplier fails to perform any other obligation(s) under this contract, or
 - (iii) if the Supplier, in either of the above circumstances does not cure its failure within a period of (3) three calendar days after receipt of a notice of default from the Procuring Entity specifying the nature of the default(s), or
 - (iv) if the Supplier, in the judgment of the Procuring Entity, has engaged in any corrupt or fraudulent practices in competing for or executing the tasks under this contract.
15. If any dispute arises between the two parties relating to any aspects of this Contract, the parties shall first attempt to settle the dispute through mutual and amicable consultation. If, after fourteen (14) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give

notice to the other party of its intention to commence arbitration in accordance with the laws of Grenada.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Grenada on the day, month and year first written above.

For and on behalf of the Procuring Entity:

Signed: _____

Full name: Mr. Mike Sylvester

Entity: Ministry of Finance

In the capacity of: Permanent Secretary

In the presence of _____

For and on behalf of the Supplier: _____

Signed: [*insert signature of authorised representative(s) of the Supplier*]

Full name: [*name of person signing*]

In the capacity of: [*insert title or other appropriate designation*]

In the presence of [*insert identification official of witness*]