INSTRUCTIONS TO BIDDERS – TENDER 2026 – Newrest Guyana

Date: 30/10/2026
Project: PEST CONTROL
Reference: PEST CONTROL ON/OFFSHORE

CONDITIONS OF NEWREST TENDER

The negotiated prices at the end of this tender will be implemented into the NEWREST's purchase book.

1. SCOPE OF WORK

NEWREST is issuing this tender for the Service of Pest control.

Warehouse and office
Treatment against Rodents, Flying, Crawling insects on monthly basis
Inside warehouse dimensions: 440 M^2
Outside warehouse dimensions: 300 M^2
Office: 200 M^2

An initial visit can be facilitated prior to proposal submission.

10' Containers
Treatment against Rodents, Flying, Crawling insects per CCU
A certificate is established the same day per CCU
Pest control request is done a day before

Offshore
Treatment against Rodents, Flying, Crawling insects on monthly basis into accommodations and garbage area. 1 person per month. 4 Days of treatment.
Requirements: BOSIET, CA-EBS, OEUK Medical, Tuberculosis test.

2. REQUEST FOR PROPOSAL - APPENDIX 1

The cells on the attached PDF File must be filled as precisely as possible.
- Prices must be expressed in **GYD.**

3. QUALITY HEALTH SAFETY ENVIRONMENT REQUIREMENTS

By submission of the Bid, the supplier undertakes to consider and respect the policies and processes concerning Quality, Health, Safety and Environment as described in the documents in APPENDIX 2 – QHSE POLICIES. (To not consider if food related)

4. ORDERING PROCESS

Upon receipt of the purchase order, the Supplier must confirm **within 24-48 hours** the availability of the service.

5. VOLUMES AND PURCHASING FORECASTS

The volumes of this tender are given as an indication and do not represent a commitment or order. These figures may evolve according to NEWREST activity.

6. MODALITIES OF RESPONSE

Suppliers must complete these following documents:

- **APPENDIX 1 – REQUEST FOR PROPOSAL – TENDER NEWREST**
- **APPENDIX 2 – QHSE POLICIES**
- **APPENDIX 3 – BUSINESS RELATIONS DECLARATION**
- **APPENDIX 4 – SUPPLIER IDENTITY SHEET**

These documents must be returned in their original format and a signed soft copy (PDF) to validate the participation in the Tender.

Your response and the tender documents must be returned by email to:
m.geneste@newrest.eu

7. KEY DATES (TENTATIVES)

STEPS	RESPONSIBLE	DEADLINE
Dispatch of RFP	NEWREST	02/11/2026
Clarifications	NEWREST & BIDDERS	10/11/2026
Closing date of bids	BIDDERS	13/11/2026
Analysis and negotiations	NEWREST & BIDDERS	18/11/2026
Supplier Visit	NEWREST & BIDDERS	23/11/2026
Awarding of contracts	NEWREST	26/11/2026
Deadline for receipt of contracts and supplier sheets	BIDDERS	30/11/2026
Starting of Business	NEWREST & BIDDERS	30/11/2026

8. PAYMENT TERMS

The payment terms of NEWREST are 30 to 45 days from the date of receipt of the invoice.

9. VALIDITY OF THE BID

The bids that are submitted for this tender must be definitive.
The prices on the bid must be applicable for all orders placed over the duration of the one year from Nov 4th, 2026, to Nov 5th, 2027.

10. CONTRACT

Each supplier selected by NEWREST for the period mentioned above. Shall sign a contract with NEWREST based on the standard contract that will be shared only with BIDDERS who have been shortlisted **APPENDIX 5.**

11. ANTI CORRUPTION – ETHICAL CLAUSE

The Parties have the obligation not to commit, authorize or permit any act likely to cause a violation of applicable anti-corruption laws. This obligation applies specially to illegitimate payments to public and / or economic agents or members of their family or private companies.
Each Party certifies that no offer, donation, payment, remuneration or benefit of any kind that, considered to be an unlawful act or practice of bribery has been or will be granted to any person, directly or indirectly, in view or in consideration of the negotiation, conclusion or performance of this Agreement.
Each Party shall more generally behave in accordance with the applicable law and shall, as soon as it becomes aware, inform the legal representative of any request received from any employee or representative of another Party, who may constitute an act of corruption or unethical. Failure by a Party to comply with its obligations under this Article shall constitute a breach of a substantial obligation

12. BUSINESS RELATION DECLARATION (Business owner / Manager)

For transparency and loyalty, all suppliers must disclose a complete list of any business relationship they maintain with NEWREST Employees. Therefore, as part of the response to this Tender, each supplier must complete the business relation declaration attached in **APPENDIX 3.**

13. LOCAL CONTENT – Newrest local preferred Supplier

With the aim of growing local businesses, you must be registered with The Centre for Local Business Development and be the holder of a valid Local Content Certificate issued by the Local Content Secretariat.