

MR10/2019

**TENDER FOR THE SUPPLY OF SCADA
EQUIPMENT FOR THE NEW VOIVOI 33KV
SUB STATION PROJECT**

**MR10/2019 – TENDER FOR THE SUPPLY OF SCADA EQUIPMENT FOR THE NEW
VOIVOI 33KV SUBSTATION PROJECT**

**TENDER FOR THE SUPPLY OF SCADA EQUIPMENT FOR THE NEW
VOIVOI 33KV SUBSTATION PROJECT**

TENDER NO: MR10/2018

Tender Advertising Date: 19/01/2019

Tender Closing Date: 20/02/2019

**MR10/2019 – TENDER FOR THE SUPPLY OF SCADA EQUIPMENT FOR THE NEW
VOIVOI 33KV SUBSTATION PROJECT**

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**MR10/2019 – TENDER FOR THE SUPPLY OF SCADA EQUIPMENT FOR THE NEW
VOIVOI 33KV SUBSTATION PROJECT**

SECTION- I

**ENERGY FIJI LIMITED.
2 MARLOW STREET
SUVA
FIJI**

NOTICE INVITING TENDER

Sealed Tenders are invited by EFL from reputable Companies and/or Suppliers, Local and/or Overseas, for the **SUPPLY OF CISCO SWITCH & RITAL CABINET FOR THE VOIVOI 33KV SUBSTATION PROJECT.**

Schedule to the invitation of tender:

No.	Item	Details
1	Tender No.	MR10/2018
2	Time and last date of depositing Tender/Bid	4pm on Wednesday - 20/02/2019
3	Minimum Price Validity of Bid Offer	90 days
4	Details of Goods/Service to be supplied	Refer to Tender Scope
5	Web site address	www.evalua.com.fj/efl
6	Email Address	TDelairewa@efl.com.fj

Intending eligible Bidder/s may obtain Tender Document from Supply Chain Department or request it through email to Abduln@efl.com.fj

**SECTION II
INSTRUCTIONS TO BIDDERS**

1. DEFINITIONS

- a) "The Purchaser" or "Buyer" means the Fiji Electricity Authority. Herein referred to as EFL.
- b) "The Bidder or Tenderer" means the Individual or Firm who participates in this Tender and submits its Bid.
- c) "The Contractor/Supplier" means the Individual or Firm supplying the Goods/Services under the Contract.
- d) "The Goods/Services" means all the goods and/or services which the Bidder is required to offer to the Purchaser.
- e) "The Purchase Order" /"Work Order" means the Order placed by the Purchaser on the Supplier/Contractor signed and approved by the Purchaser including all attachments and appendices thereto and all documents incorporated by reference therein. The Purchase Order shall be deemed as "Contract" appearing in the document.
- f) "The Contract Price" means the price payable to the Supplier/Contractor under the Purchase Order for the full and proper performance of its contractual obligations.

2. ELIGIBLE BIDDERS:

- 2.1. The eligible Bidder(s) should be a Legally Registered Company with valid Business Licence operating Locally or in that particular Country.
- 2.2. The Bidder must have extensive experience and excellent background record in supplying similar goods and/or services and with a proven backup support.

3. BID DOCUMENT:

- 3.1. Tender Documents should be submitted in the enclosed form. All the pages of Tender Document should be signed by the Tenderer.
- 3.2. Sealed original Tender Document may be deposited in the Tender Box provided for the purpose in the office up to anytime from 8am to 4:30pm Monday to Thursday and 8am to 4:30pm Friday Fiji time.

4. CLARIFICATION OF BID DOCUMENTS

- 4.1. A prospective Bidder, requiring any clarification of the Bid/Tender Documents shall notify the Purchaser in writing via email at the Purchaser's mailing address indicated in the invitation for Bids. The Purchaser shall respond via email to any request for clarification of the Bid Documents, which it receives not later than **5 days prior to the date for the submission of Bid**. Copies of the query (without identifying the source) and clarifications by the Purchaser shall be sent to all the prospective Bidders who have received the Bid Documents. A request for clarification, which is considered by the Purchaser as either frivolous or is already sufficiently explained in the Bid Documents or is, in any way not considered pertinent shall be replied to accordingly by the Purchaser.
- 4.2. Any clarification issued by the Purchaser in response to query raised by the prospective Bidder shall form an integral part of the Tender Document and it would amount to an amendment of relevant clauses of the Tender Document.

5. AMENDMENT OF BID DOCUMENTS:

- 5.1. At any time, prior to the date for submission of Bid, the Purchaser may, for any reasons, whether at his own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Documents by Amendments.
- 5.2. The Amendments shall be notified in writing or by email to all prospective Bidders on the address intimated at the time of uploading of the Bid Document from the Purchaser and these Amendments will be binding on them. The Bidder shall also indicate their contact information which includes email address, Fax Nos/Telephone No. on the Bid Form submitted by them.
- 5.3. In order to afford prospective Bidder reasonable time to take the Amendments into account in preparing their Bid, the Purchaser may, at its discretion, extend the deadline for the submission of Bids

suitably. However the prospective Bidders shall not claim this facility as a right on any account.

- 5.4. The Bidder will be notified via email with reference to any Amendment to the Tender Document or to clarification to the queries raised by the Bidders till a day prior to the opening of the Tender. The Purchaser reserves the right to reject the Bid if the Bid are submitted without taking into account these Amendments/Clarifications. Further, the Bidder will be fully responsible for downloading of the Tender Document and Amendments for their completeness.

6. PREPERATION OF BID:

- 6.1. The Bid should be properly binded and information containing technical requirements and specifications shall be clearly stated.
- 6.2. The full name and address of the Tenderer should be written on the bottom left-hand corner of the sealed outer cover.
- 6.3. Technical information shall contain documents establishing Bidder's eligibility. This is to evaluate the competence of the Bidder in carrying out the work scope as per the sample supplied. Technical information must contain the following details:
1. Valid Certificate of Commercial Registration (CR).
 2. Experience and excellent background record of the Bidder in supplying similar goods/services.
 3. Contact details of Companies where the Bidder had carried out similar work scope.
- 6.4. Financial Bid: The Bidder should quote for all items mentioned in the price schedule of the Financial Bid. NO ENCLOSURES ARE ALLOWED WITH THE FINANCIAL BID.

7. SUBMISSION OF BIDS .

7.1. Local Bidders

7.1.1. Two (2) hard copies of the Tender Bids in sealed shall be deposited in the Tender Box located at the Supply Chain Office at the EFL Head Office, 2 Marlow Street, Suva, Fiji.

7.1.2. Each Tender shall be sealed in an envelope with:

a) The envelop bearing only the following marking:

**TEMDER – MR10/2019 – TENDER FOR THE SUPPLY OF SCADA
EQUIPMENT FOR THE NEW VOIVOI 33KV SUBSTATION
PROJECT**

**The Secretary, Tender Committee
Energy Fiji Limited
Supply Chain Office
Private Mail Bag
Suva**

b) It must also indicate the name and address of the Tenderer on the reverse of the envelop

7.1.3. Tenders received after **4:00pm** on the closing date of **Wednesday the 20th February 2019** will not be considered.

7.1.4. Lowest Bid will not necessarily be accepted as successful Bid.

7.2. Overseas Bidders

7.2.1. Electronic copies of the Tender Document must be uploaded in the **EVALUA** Electronic Tender Box no later than **4:00pm, Wednesday the 20th of February 2019.**

7.2.2. To register your interest and tender a response, view 'Current Tenders' at: **<http://www.efl.com.fj/contractors-suppliers/tenders/current-tenders/>**

7.2.3. Lowest Bid will not necessarily be accepted as successful Bid.

7.2.4. For further information contact The Secretary, EFL Tender Committee, by e-mail TDelairewa@efl.com.fj.

- 7.2.5. **All late Tenders, Unmarked Envelopes, and Envelopes without Bidder's Name and Address on the reverse of the envelope will be returned to the Tenderers.**
- 7.3. Tender in person drop must deposit their Bid in the 'Tender Box' placed at the abovementioned address during working hours between 8am to 4:30pm from Monday to Thursday and from 8am to 4pm Friday.
- 7.4. It is the Bidders' responsibility to ensure that the Tender are delivered in time at the above address.
- 7.5. The Purchaser may, at its discretion, extend this deadline for the submission of Bids by amending the Bid Documents in accordance with Clause 5 of Section-II in which case all rights and obligations of the Purchaser and Bidders subject to the previous deadline will thereafter be subjected to the deadline as extended.
- 7.6. Any Bidder can submit only one Bid. If more than one Bid are submitted by a Bidder, all the Bids of the said Bidder shall be disqualified.
- 7.7. Bidder has to sign all the pages of the Tender Document which implies that he has understood and accepted the terms and conditions of the Tender,
- 7.8. Venue of Tender Opening :Tender will be opened in the EFL Main Office located at 2 Marlow Street, Suva, FIJI.

8. LATE BIDS

Any Bid received by the Purchaser after the deadline for the submission of Bids shall be rejected.

9. MODIFICATION AND WITHDRAWAL OF BIDS

- 9.1. The Bidder may modify or withdraw his/her Bid after submission provided that the written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of Bid.
- 9.2. The Bidder's modification or withdrawal notice shall be communicated via email to the email address provided, i.e. TDelairewa@efl.com.fj

- 9.3. As per Tender Document, no Bid shall be modified subsequent to the deadline for submission of Bids.

10. CLARIFICATION OF BIDS

To assist in the examination, evaluation and comparison of bids, the Purchaser may, at its discretion ask the Bidder for the clarification of its bid. The request for clarification and the response shall be via email. However, no post Bid clarification at the initiative of the Bidder; shall be entertained.

11. BID PRICES

- 11.1. The rates or prices quoted should remain current for a maximum period of 90 days from the date of acceptance of the Bid.
- 11.2. "DISCOUNT, if any offered by the Bidder shall not be considered unless they are specifically indicated in the Price Schedule. Bidders desiring to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking all such factors like Discount, Free Installation, and other Backup or Aftersales Services etc into account".
- 11.3. **Bidders must clearly indicate the quoted or offered price whether it is VIP or VEP, and for Overseas Bidders to clearly state whether the price offered is DDU or DDP or CIF or FOB.**
- 11.4. **Overseas Bidders must also state their proposed freight mode and freight cost.**
- 11.5. **Bidders are also required to provide itemise costing for all tendered items by clearly fill the Table in the Section VII – Price Schedule.**
- 11.6. **ALL Local Tax and Charges will be the Bidder's responsibility.**

12. TENDER EVALUATION:

- 12.1. After the Bid are received, it will go through a normal Tender Evaluation Process as per EFL's Tender Policy and Procedures. The successful and unsuccessful Bidders will be advised of the outcome after completion of the Tender Evaluation Process.

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The evaluation of the tender submissions will be weighted as such:

No.	Components	Weighting (%)
1	Financial Components	50%
2	Meeting the Purchaser's Technical Specification Requirements of the proposed item.	40%
4	Delivery Timeframe –Ability to meet the Purchaser's deadline	5%
5	Backup Support – after sale service, Warranty, Spares, Support, etc	5%

13. AWARD OF CONTRACT:

- 13.1. The Purchaser, reserves all the right to accept or reject any Bid, and to annul the Bidding Process and reject all Bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or Bidders on the grounds of Purchaser's action or any violation of the Integrity Pact which has to be signed by all Bidders.
- 13.2. The Purchaser, reserves the right to award the Tender to more than one Firm or Individual at his discretion.
- 13.3. Submission of Tender in response to this Tender Call will be taken to mean that all terms and conditions mentioned in this Tender Document are acceptable to the Tenderer or Bidder, and is agreeable to abide by them.

14. POWER OF ATTORNEY:

14.1. The Power of Attorney for signing the Tender Document in case the authority signing the document is not the owner of the Company/Firm should be submitted.

14.2. The Power of Attorney be executed by a person who has been authorized by the Board of Directors of the Bidder in this regard, on behalf of the Company/Institution/ Corporate Body.

**15. DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY AND
QUALIFICATIONS:**

The following Documents should be attached to the Original Tender Document as part of Technical Bid:

- 1) Valid Certificate of Commercial Registration (CR).
- 2) Work Experience and Background Record of the Bidder/Company in carrying out the required or expected work scope.

SECTION III

GENERAL (COMMERCIAL) CONDITION OF CONTRACT

1. APPLICATION:

The General Conditions shall apply in contracts made by the Purchaser for the procurement of goods/services

2. STANDARDS:

The goods/services offered under this contract MUST satisfy the expected Technical Specifications Requirements.

3. PATENT RIGHTS:

The successful Bidder shall indemnify the Purchaser against all third- party claims of infringement of patent , trademark or industrial design rights arising from use of the goods/services or any part thereof in EFL's Telecom Network.

4. PERFORMANCE SECURITY:

NIL

5. DELIVERY OF SERVICES:

Successful Bidder/s is expected to successfully, effectively, and safely supply all successful bided items within the expected or agreed lead time. Bidders are required to submit their timeframe on when they will commit to the expected work scope, if the Bidder is successful.

6. PAYMENT:

- 6.1. Payment Terms: A minimum of 30 days payment against successfully supplying the required goods/services as per work scope.
- 6.2. For Overseas Bidders who want to seek upfront payment then it is the Bidder's responsibility make arrangement for:
 - i. Bank Guarantee
 - ii. Letter of Credit

7. TERMINATION FOR DEFAULT:

- 7.1. The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default, sent to the Supplier, terminate this Contract in whole or in part
- 7.2. If the successful Bidder fails to deliver any or all of the goods/services within the expected time period(s) specified in the contract.
- 7.3. If the successful Bidder fails to perform any other obligation(s) under the Contract; and
- 7.4. If the successful Bidder, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.

8. TERMINATION FOR INSOLVENCY:

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier or successful Bidder, without compensation to the Supplier or successful Bidder. If the Supplier or successful Bidder becomes bankrupt or otherwise insolvent as declared by the competent Court provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

SECTION-IV

1. SPECIAL CONDITIONS OF CONTRACT:

- 1.1. The Special Conditions of the Contract shall supplement the General Conditions of the Contract and wherever there is a conflict, the provision herein shall prevail over those in section I & II & III.
- 1.2. The Purchaser reserves the right to disqualify such Bidders who have a record of not meeting contractual obligations against earlier Contracts entered into with the Purchaser.
- 1.3. Any clarification issued by the Purchaser, in response to query raised by prospective Bidder(s) shall form an integral part of Bid Documents and it may amount to Amendment of relevant clause(s) of the Bid Documents.
- 1.4. The Purchaser reserves the right to counter offers price(s) against price(s) quoted by any prospective Bidder.
- 1.5. The Purchaser reserves the right to reject a Bid as non-responsive if the prices for all items are not quoted by the Bidder in the Price Schedule.
- 1.6. The Tender shall be evaluated on the basis of the competency and the experience of the Bidder in carrying out similar works and the competitive financial offer mentioned in the Price Cchedule of Section VII (FINANCIAL BID)
- 1.7. The Purchaser reserves the right to negotiate with the Bidder for the rates quoted under the Price Schedule of the Financial Bid.

SECTION V

GENERAL AND SCOPE OF WORK

1. GENERAL:

1.1. INTRODUCTION:

The Energy Fiji Limited is a wholly Government, of The Republic of Fiji, owned statutory body that was established under the Fiji Electricity Act of 1966. EFL is responsible for the Generation, Transmission, Distribution, and Retail of electricity on the two larger islands, Viti Levu and Vanua Levu, and also on the island of Ovalau and Taveuni, which account for some 90% of the Country's population.

EFL has a Total Generation Capacity of approximately 290MW of which, 80MW is supplied by the Monasavu/Wailoa Hydro Scheme, 40MW supplied by the Nadarivatu Hydro Scheme, 10MW supplied by the Wainikasou Hydro Scheme, and 10MW supplied by the Butoni Wind Farm. The other 160MW is through EFL's Diesel Generation Power Stations and with a handful of Independent Power Provider (IPP) around the country.

EFL has a 132kV Transmission Line of around 145km (connecting Wailoa & Nadarivatu Hydro Power Stations to the East and West Coasts) and about 350km of 33kV transmission line. Power Distribution is by means of more than 8,000km of 11kV and also 415/240V lines.

2. SCOPE OF WORKS:

1. The successful Bidder shall be responsible for the supplying of the require items, based on the expected Technical Specification Requirements, as stated in Section VI – Equipment and Material Technical Specification Requirements.

2. The successful Bidder shall be responsible for the delivery of the equipment and/or materials to the EFL's Navutu Depot, Lautoka, in the Republic of Fiji.
3. Equipment furnished shall be complete in every respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment's and/or needed for erection, completion of installation and safe operation of the equipment's as required by applicable codes though they may not have been specifically detailed in this Tender Document.
4. Bidder shall certify that all equipment (components/parts/assembly/software/ etc) shall be original and that no refurbishment, duplicate, second-hand components, parts, assembly, or software are being used or shall be used.
5. Bidder shall certify that any software (operating system or any embedded application) supplied with the equipment shall be original and legal copy is being supplied.
6. Any supplied or embedded software or application MUST be free from any Malicious Code, Software, Trojans, Viruses, Worms, Spyware in the equipment or system supplied.
7. The Bidder shall be liable in any case of physical damage or loss of information, and those relating to copy right and Intellectual Property Right (IPR's) that are caused due to activation of any such malicious code, software, or embedded applications.
8. The Bidder shall be responsible for providing all materials, equipment's, and services, specified or otherwise, which are required to fulfil the intent of ensuring operability, maintainability, and reliability of the complete equipment covered under this specification within his quoted price.
9. The successful Bidder must be able to comply with the expected Delivery Timeline, which is TWO Months from receiving the EFL Purchase Order.
10. The successful Bidder must be able to provide an expected warranty period of not less than 24 months, after the successfully delivering of all successfully bided equipment/materials.

11. SECTION VI

TECHNICAL SPECIFICATION REQUIREMENTS

The Purchaser's minimum Technical Specification Requirements for all bided equipment and materials are listed and detailed in the table below:

No.	Item Description	Item's Technical Specification Requirements
1	Cisco CGS 2520 Switch	<ul style="list-style-type: none"> • Type: Cisco 2520 Connected Grid Switch. • Configuration: CGS-2520-16S-8PC. • LAN Based – 10/100Base TX Port – RJ45 connectors. • SFP Based – 1000Base-EX Duplex LC receptacle fiber connectors (MM & SM) • AC Input Voltage/Frequency: 240VAC/2 – 0.75A/50Hz. • DC Input Voltages: 48VDC, 10 – 2.5A and 110VDC/2 – 0.75A • PWR-RGD-LOW-DC: Low DC (24/48V) power supply module. • PWR-RGD-AC-DC= High AC (100 – 240 VAC) power supply module • PWR-RGD-AC-DC= High DC (88/300VDC) power supply module. • Power consumption: < 45 watts
2	Cisco CGS 2520 SFP Module Model: Cisco GLC-EX-SMD	<ul style="list-style-type: none"> • Cisco SFP Module: GLC-EX-SMD • Operation Temp: -40° to +85°C • Single Mode • Wavelength: 1310nm • Distance: 40km • Connector Type: Dual LC • Optical Power: -15dBm to -8dBm • RX Sensitivity: -28dBm
3	Cisco 1000 base ZX SFP Model: Cisco GLC-ZX-SM	<ul style="list-style-type: none"> • Connector Type: Dual LC • Operation Temp: -40° to +85°C • Single Mode • Wavelength: 1550nm • Distance: 80km • Connector Type: Dual LC • Optical Power: -15dBm to -8dBm

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4	Rital Network Cabinet	<p>Floor Standing 42 RU Rack Dimensions:</p> <ul style="list-style-type: none"> • Width: EIA Standard 19" Rack Rails • External width 23.6" – 600mm • Depth 23.6" – 600mm • Height 78.74" – 2000mm
5	Optical Fiber Patch Cords	<p>Fibre Optic SC/UPC-SC/UPC Single Mode Duplex Patch Lead 2M Yellow</p> <p>Fibre Optic SC/UPC-SC/UPC Single Mode Duplex Patch Lead 10M Yellow</p> <p>Fibre Optic SC/UPC-SC/UPC Single Mode Duplex Patch Lead 25M Yellow</p> <p>Fibre Optic SC/UPC-LC Single Mode Duplex Patch Lead 2M Yellow</p> <p>Fibre Optic SC/UPC-LC Single Mode Duplex Patch Lead 10M Yellow</p> <p>Fibre Optic SC/UPC-LC Single Mode Duplex Patch Lead 25M Yellow</p>
6	Optical Fiber Splicing/ Distribution Tray	<p>Fiber Optic Fibre Tray Patch Panel 3RU with 36x SC duplex SM 6 x adapter plates, 6 x splice tray, 1 x splice tray should do 12 splices</p>
7	Copper Patch Cords	<p>Connector: RJ45 Patch Cord Termination: Straight Through Colour: Preferably Blue in Colour Length: 1m,2m, and 3m</p>

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SECTION-VII

PRICE SCHEDULE

1. Tender No. : **MR10/2018**

 2. Name of the Tenderer with Address :

 3. Signature with Designation & Seal of the Tender Form issuing authority
-

DECLARATION:

I/We have read and understood the Terms and Conditions in this form supplied to me/us and hereby declare that I/We accept the Terms and Conditions mentioned there in. I/We hereby quote our rates/prices for consideration based on the Scope of Works provided by EFL.

No	Description	Quantity	Delivery Term	Lead Time	Currency	Unit Price	Total Price (VIP)
1	Cisco CGS 2520 Switch	2					
2	Cisco CGS 2520 Switch SFP Module: GLC-EX- SMD	2					
3	Cisco 1000 base ZX SFP Model: Cisco GLC-ZX- SM	2					
4	42RU Rittal Network Cabinet	1					
5	Optical Fiber Patch Cords	5 of each size					
6	Optical Fiber Splicing/ Distribution Tray	6x adapter plates,					

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		6x splice tray, 1x splice tray should do 12 splices					
	TOTAL PRICE OFFERED:						

SECTION-VIII

REQUIRED INFORMATION AND BID FORM

1. INFORMATION REQUIRED FROM BIDDERS FOR PROPER EVALUATION

For the proper, fair, and effective evaluation of all Bids, All Bidders MUST properly and clearly fill the required information in the table below: to confirm that all required or expected information and/or documents are being submitted in their proposed Bid Document.

No.	Information Required	Bidder's Information
1	Registered Name of the Company	
2	Physical Address	
3	Postal Address	
4	Email Address	
5	Contact Person	
6	Company Registration	
7	Insurance Cover Compliance	
8	Valid Period of the Price Offered (min 90 days)	
9	Warranty Period, Terms, and Conditions	
10	Equipment/Material Price Offered (Currency, VIP or VEP, DDU or DDP etc)	
11	Price Inclusions and Exclusions Statement (clearly stated)	
12	For Overseas Bidders – Proposed Freight Mode and Freight Cost	
13	Proven experience of supplying similar goods/services – Company Name and Contacts	
14	Delivery Timeline for all goods/services being offered	
15	Any After-Sale Services provided or offered	
16	Backup Support, Spares, Repair and Replacement, etc	
17	Any other relevant or supporting information or document.	

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2. BID FORM

The Secretary, Tender Committee
Fiji Electricity Authority
Supply Chain Office
Private Mail Bag
Suva

Dear Sir,

1. Having examined the conditions of Tender MR10/2019 dated and the receipt of which is hereby duly acknowledged. We, the undersigned, offer to SUPLY AND DELIVER CISCO SWITCH & RITAL CABINET FOR THE VOIVOI 33KV SUBSTATION PROJECT in conformity with the said conditions of Tender and Technical Specifications Requirements for the sum shown in the Schedule of Prices attached herewith and made part of this Bid.
2. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alterations and replacement.
3. We agree to abide by this Bid for a period of **12 months** from the date fixed for Bid opening or subsequently extended period if any. The bid shall remain binding upon us to the aforesaid period.
4. We understand that you are not bound to accept the lowest or any bid, you may receive.
5. If our Bid is accepted, we undertake to complete the delivery of all the items and perform all the services specified in the work order in accordance with the delivery schedule specified.

Dated: day of 2018

Signature of the Bidder:

Name:

Address:

Seal:

Signature of Witness:

Name:

Address:

Seal of Witness:

TENDER SUBMISSION CHECK LIST

The Bidders must ensure that the details and documentation mention below must submitted as part of their tender Bid

Tender Number _____

Tender Name _____

1. Full Company Name: _____

(Attach copy of Registration Certificate)

2. Director/Owner(s): _____

3. Postal Address: _____

4. Phone Contact: _____

5. Fax Number: _____

6. Email address: _____

7. Office Location: _____

8. TIN Number: _____

(Attach copy of the VAT/TIN Registration Certificate - Local Bidders Only)

9. Company Registration Number: _____

(Attach copy of the Business License)

10. FNPF Employer Registration Number: _____

(For Local Bidders only)

11. Contact Person: _____

I declare that all the above information is

correct. Name:

Position: _____

Sign: _____ Date: _____

Tender Submission - Instruction to bidders

It is mandatory for Bidders to upload a copy of their bid in the TENDER LINK Electronic Tender Box no later than **1600hrs, Wednesday, 20th February, 2019.**

To register your interest and tender a response, view 'Current Tenders' at:
<https://www.tenderlink.com/efl>

For further information contact The Secretary Tender Committee, by e-mail
TDelairewa@efl.com.fj

In additional, hard copies of the tender, one original and one copy must be deposited in the tender box located at the EFL Head Office, 2 Marlow Street, Suva, Fiji no later than new time and date to be inserted - Addressed as

**Tender - MR 10/2019 - Supply of Scada Equipments for the New Voivoi 33kV
Substation Project**

The Secretary Tender Committee
Energy Fiji Limited
Head Office
Suva
Fiji

Hard copies of the Tender bid will be accepted after the closing date and time provided a soft copy is uploaded in the e-Tender Box and it is dispatched before the closing date and time.

Tenders received after closing time **1600hrs, Wednesday 20th February, 2019.**

- Will not be considered.
- Lowest bid will not necessarily be accepted as successful bid.

It is the responsibility of the bidder to pay courier chargers and all other cost associated with the delivery of the hard copy of the Tender submission.