

TENDER NO: MR 162/2022

SUPPLY OF UNARMOURED 4-CORES, 8-CORES & 12-CORES CONTROL CABLES

INVITATION TO TENDER

The Energy Fiji Limited ("The Employer") invites sealed bids from suitable companies for the supply, packing and transporting (CIF to Navutu Depot) of "4 Cores, 8 Cores & 12 Cores Control Cable.

All tenders for the contract shall be submitted on the appropriate forms provided and shall include the completed price schedule, technical schedule etc. The bid shall be on the basis of a lump sum contract based on firm prices.

During evaluation of tenders the company will invite a tenderer or tenderers for discussions, presentations and any necessary clarification before awarding of the contract.

The tender submissions close on Wednesday, 22nd June, 2022 at 1600hrs (local) Fiji Time.

Further information for this tender may be acquired from:

Mr. Jitendra Reddy,
Manager Procurement, Inventory & Supply Chain
Supply Chain Office, 2 Marlow Street,
Private Mail Bag, Suva
or email: tenders@efl.com.fj

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1 INSTRUCTIONS TO TENDER

1.1 GENERAL

The Energy Fiji Limited is a statutory body vested with the responsibility for the provision of electricity supply throughout Fiji. EFL is currently implementing its upgrade works for the 133kV/33kV transformers at Vuda Substation. The scope for this tender is for the supply of 4mm² Cable with 4 Core and Earth cables and 2.5mm² Cable with 12 Core and Earth cables for Vuda Substation.

1.2 TYPE OF TENDER

The Tenderer shall submit a fixed price tender. This requirement shall apply equally to the conforming tender as well as any alternative tender.

1.3 COMPLIANCE WITH INSTRUCTIONS

The Tender shall be submitted in accordance with these Instructions and the letter of invitation to tender. All the necessary forms and schedules need to be completed and submitted with the tender.

1.4 ADDENDUM TO TENDER

Where EFL finds it necessary to make amendments to or clarify the requirements of the tender documents during the period of tendering, an Addendum will be uploaded to the EFL website/tender link.

1.5 COMPLIANCE WITH SPECIFICATION

The tender shall be based on the equipment and work specified and shall be in accordance with the Technical Specification. It should be noted that unless departures from specifications are detailed in Schedule I of the Technical Specification, the tender would be taken as conforming to the Specification in its entirety. The Tenderer shall tender for the whole of the Works included in the Specification.

1.6 DELIVERY PERIODS

The Tenderer shall submit his tender on the basis which will permit the Works to be completed under normal circumstances by the completion dates stated in Schedule 3 of the Technical Specification. Suppliers with delivery of 1 weeks after the signing of the contract and issuance of the PO.

1.7 CURRENCY

The tender shall be in the currency of the Tenderer's home country. All local companies registered in Fiji shall bid in VIP and Duty inclusive. For overseas currencies, bid are to be in DDU to EFL Vuda Depot and all duties, VAT and customs clearance chargers shall be paid by EFL.

1.8 SIGNATURE OF TENDERER

A tender submitted by a Partnership shall be signed by one of the members of the Partnership and shall be accompanied by a certified authorization of all the partners authorizing the individual partner to sign on behalf of the Partnership. A tender submitted by a Corporation to the Contract and shall be accompanied by a certified resolution of the Board of Directors authorizing the individual to sign on behalf of the Corporation.

1.9 INFORMATION FORMING PART OF THE TENDER

The Tenderer shall supply with each set of the tender copies of the technical, price and information schedules of the Tender Documents duly completed with all missing information and shall also supply requisite drawings. A copy of the Tenderer's covering letter (if any) shall be submitted with each tender

and each tender shall be accompanied by a full set of supporting matter which the Tenderer wishes to have considered by EFL as supporting information for his tender. It is a mandatory requirement to submit the following documents as part of the tender proposal:

- 1. Tender Covering Letter with signature/seal of authorized signatory
- 2. Price & Payment Schedule
- 3. List of Experience
- 4. Confirmation of Insurance Policies

1.10 CONFORMING AND ALTERNATIVE TENDERS

No alternative bids shall be accepted.

1.11 NON CONFORMING TENDERS

A tender which does not comply with the Conditions of Tendering or in which the technical price information schedules requiring information to be inserted by the Tenderer have not been completed in all respects may be considered informal will be rejected for these reasons.

1.12 VALIDITY PERIOD OF TENDERS

Tenders shall remain valid for acceptance within **30 days** from the date of opening of tenders and a Tenderer shall not withdraw or amend his tender prior to the expiration of the Validity Period. In exceptional circumstances prior to expiry of the original tender validity period, EFL may request the Tenderer for an extension in the period of validity. The request and the response thereto shall be in writing. A tenderer agreeing to the request will not be permitted to amend his tender price.

1.13 EXTENSION OF CLOSING TIME FOR TENDERS

The right is reserved to amend the date set for the opening of tenders to any late date. If it is decided to extend the time for submission of tenders all prospective Tenderers to whom tender documents have been issued will be promptly notified.

1.15 ACKNOWLEDGEMENT OF TENDERS

All tenders received will be acknowledged by email within 7 days after the date set for receipt of tenders.

1.16 TENDER EVALUATION

After a preliminary analysis to ascertain whether or not the tender is in accordance with the requirements of the tender documents, each tender will be considered with particular reference to its eligibility as being a manufacturer, offer testing facilities in its workshop, price, completion date, design capability, evidence of past performance on contracts of a similar nature, supply of reliable quality equipment and all other matters affecting the Tenderers ability to complete the Contract in accordance with EFL's requirements.

1.17 ADJUSTMENT OF ERRORS

EFL reserves the right to adjust arithmetical or other errors in the Tender. Any adjustments made by the Authority to a Tender will be stated to the Tenderer prior to acceptance of the Tender. In the event of discrepancies appearing between words and figures in the Tender, the words shall prevail.

1.18 ACCEPTANCE OF TENDERS

EFL shall not be bound to accept the lowest bid or assign any reason for the rejection of a tender and reserves the right to waive any informality in a tender. No tender shall be deemed to have been accepted unless such acceptance is notified to the Tenderer by notice in writing either by handing such notice to the representative of the successful Tenderer or by sending such notice by e-mail. Such notice

shall include any essential identifying details of the tender. The date of acceptance of Tender shall be the date on which the above mentioned notice is given or e-mailed.

1.19 LANGUAGE OF TENDER

All Tenders together with any documents submitted by the Tenderer as part of any Tender shall be typed in the English language. **Hand written tender submissions will be disqualified.**

1.20 PAYMENT SCHEDULE

The contract shall be on a lump sum fixed price basis. 100% of the payment will be made upon receipt of goods by EFL.

1.21 CONDITIONS OF CONTRACT

The Conditions of Contract shall be the AS/NZS 4911:2003 – General Conditions of Contract for the Supply of Equipment without Installation.

1.22 INSURANCE

The Contractor is to confirm that they have in effect the insurance policies below:

- 1. Public and Products Liability Insurance
- 2. Industrial Special Risk Insurance

2 SCOPE

The scope of this tender is to supply the following cables to Navutu Depot:

2.1 SUPPLY OF UNARMOURED AC POWER CABLE

The contractor shall supply the following quantity of unarmored AC cables with the following sizes.

Cable Description	Cable Size	No. of Cores	Voltage rating	Operational Voltage	Cable length required (Meters)
Unarmoured AC Cable	4.0 mm ²	4 cores + Earth	450/750V	240/415V	3000mtrs
	2.5mm ²	12 cores + Earth	0.6/1kV	240/415V	4000mtrs
	2.5mm ²	8 cores + Earth	0.6/1kV	240/415V	2000mtrs

Please note:

- The earth should be additional core to the 4, 8, 12 core cables.
- The supply of all cables to come in 1000 meters reel in steel drums.

3 SPECIFICATIONS

3.1 CLIMATIC CONDITIONS

The Service Conditions applicable in Fiji Islands, at the location of substation site are given below:

Height above sea level	Not exceeding 1000m			
Atmosphere	Saliferous, corrosive and dusty			
Ambient temperature	Peak: 40°C			
	24 hour average : 35°C			
	Annual average: 30°C			
	Minimum: 10°C			
Relativity Humidity (Average)	85%			
Rainfall	Annual Average: 1900mm			
Wind speed	Sustained: 55m/s			
	Gusts : 70 – 110m/s			
Isokeraunic level	60 thunder days per year			
Seismic	To a maximum of 7 on the open-ended Richter Scale			

Note: Fiji is situated in a region where cyclones are experienced frequently. All plant and equipment shall be designed and constructed to withstand these extreme conditions. Cables will be installed in cable trances and conduits and be exposed to weathering conditions as stated above.

All plant and equipment shall be rust proof, vermin proof and weather proof and designed to be suitable for a damp, tropical climate, which may be experienced simultaneously.

3.2 AC Cables

The bidder shall comply with the following specifications of the AC Cables. This is for unarmoured cables.

	1	Cable Size	4 mm ²	2.5 mm ²	2.5 mm ²
	N	lo. of Cores	4	12	8
		Conductor Material	Copper	Copper	Copper
Unarmoured AC Cable	Construction Characteristics	With Red, White, Blue, Black core	Yes	All white cores with core numbering	All white cores with core numbering
		Outer Sheath	PVC	PVC	PVC
		Number of Earth Cores	1	1	1

The AC cables shall comply with AS/NZS 1125 with PVC sheathed to AS/NZS 5000.1 standard. All the standard applicable to the above items shall be clearly showed in the bidding document.

AC cables, Unarmored, shall have one core of earth wire with yellow and green color code.

For the above table, bidders shall clearly show if all the required specifications are compiled or not.

For the below table, bidders shall fill in the data for each required specifications for the cables.

	Cable Size		4 mm ²	2.5 mm ²	2.5 mm ²
		No. of Cores	4	12	8
		Warranty Period			
		Delivery Period			
		Conductor Material			
		Core Coloring			
	Construction	Core Numbering			
	Characteristics	Outer Sheath			
Unarmoured		Insulation			
AC Cable		Number of Earth Cores			
		Nominal insulation thickness			
	Dimensional Characteristics	Nominal outer sheath thickness			
		Earth conductor cross section			
		Nominal Overall Diameter			
		Approximate weight			
		Equivalent Star Reactance			
		Max. DC resistance of the conductor at 20 degrees			
	Electrical Characteristics	Maximum AC Resistance @90°C			
		3 Phase Voltage Drop @90°C			
		Rated Voltage (Um)			

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Mandatory Compliance Check List.Bidders needs to submit the certificates as listed below to qualify for the evaluation.

Mandatory Compliance	Bidder to Provide
Tax Compliance (Local)	
FNPF Compliance (Local)	
Business Registration Certificate	
Public and Products Liability Insurance	
FNU Compliance	
AS/NZS 1125 and AS/NZS 5000.1 Standard Certification	
ISO Certification of factory where conductor is sourced	
ISO Certification of factory where insulation is sourced	
Cable testing report and certificate	
List of standards applicable for cable construction.	
Technical Datasheet	

4 Financial

The bidders shall fill the details in the below table for the financial information of the required scope of work. Items are to be delivered to EFL Navutu Depot excluding devanning cost.

Cable Description	Locations	Cable Size	Number of Cores	Cable length (metres)	Price (VIP FJD for local company or DDU to Navutu Depot for overseas company)
Unarmoured AC Cable	Vuda SS	4 mm²	4 + E	3000	
Unarmoured AC Cable	Vuda SS	2.5 mm²	12 + E	4000	
Unarmoured AC Cable	Vuda SS	2.5 mm ²	8 + E	2000	
Total Cable Co	st (VIP FJD)				

Please note:

The supply of cables to come in 1000 meters reel in steel drums.

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General Information

1	Name and Address of the	Bidder:		
2	Contacts:			
3	Telephones:			
4	E-Mail:			
5	Mobile No:			
6	Name of Chief Executive (Office		
7	Sales Tax/Commercial Tax	c/CST nos.		
8	Service Tax No.			
9	Income Tax No.			
	of Authorized Person			
Company Stamp				
	Date			

Please note, all the required tables shall be filled in order for thorough evaluation purpose. Failure to do so may result in disqualification of the bid.

5 QUALITY OF MATERIALS AND WORKMANSHIP

All cables supplied by the company under this contract shall be new and of the high quality and class most suitable for working under the conditions specified and shall withstand the variations of temperature, atmospheric conditions arising under working conditions without distortion or deterioration or the setting up of undue stresses in any part and also without affecting the strength and suitability of the various parts of the work which they have to perform.

6 STANDARDS

IEC, IEEE and AS/NZS Standards are to be adopted in general. Any other national or international standard may be used if such standards are not less exacting than corresponding IEC Standard. In such an instance a copy of the relevant standard should be forwarded. The following standards (or the current revision of it) shall apply to this tender, but not limited to:

AS/NZS 1125:2001	Conductors in insulated electric cables and flexible cords
AS/NZS 5000.1	Polymeric insulated For working voltages up to and including 0.6/1 (1.2) kV
ISO 9001 Certification	Certification of manufacture and that of raw material supplier

This standard must be specified in the submission.

7 PACKING

Cables shall be carefully packed for transport and shipment in such a manner that it is protected from all dust and climatic conditions during loading, transport, unloading and subsequent storage in the open. The supply of all cables to come in 1000 meters reel in steel drums.

8 WARRANTY

The Contractor shall provide warranty for cables supplied for a Period of twenty-four [24] months after delivery of the equipment.

9 EVALUATION CRITERION

The evaluation shall be based on all the data bidders provide in the above given tables and the data given regarding the product itself.

TENDER SUBMISSION CHECK LIST

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

Ter	nder Number	
Ter	nder Name	
1.	Full Company / Business 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 On	ly (Mandatory)
9.	FNPF Employer Registration Number: (For Local Bidders only) (Mand	atory)
10.	Provide a copy of Valid FNPF Compliance Certificate (Mandatory- Local Bidders of	nly)
11.	Provide a copy of Valid FRCS (Tax) Compliance Certificate (Mandatory Local Bidde	rs only)
12.	Provide a copy of Valid FNU Compliance Certificate (Mandatory Local Bidders on	(y)
13.	Contact Person:	
	I declare that all the above information is correct. Name: Position: Sign: Date:	

10 TENDER SUBMISSION - INSTRUCTION TO BIDDERS

Bidders are requested to upload electronic copies via Tender Link by registering their interest at: https://www.tenderlink.com/efl

EFL will not accept any hard copy submission to be dropped in the tender box at EFL Head Office in Suva.

This tender closes at 4.00pm (1600hrs) on Wednesday 22nd June, 2022.

For further information or clarification please contact our Supply Chain Office on phone (+679) 3224360 or (+679) 9992400 or email us on tenders@efl.com.fj

The bidders must ensure that their bid is inclusive of all Taxes payable under Fiji Income Tax Act. Bidders are to clearly state the percentage of VAT that is applicable to the bid prices.

The lowest bid will not necessarily be accepted as the successful bid.

The Tender Bids particularly the "Price" must be typed and not hand written.

Any request for the extension of the closing date must be addressed to EFL in writing three (3) working days prior to the tender closing date.

Tender Submission via email or fax will not be accepted.