

BIDDING DOCUMENT

SUPPLY OF COMPRESSION CRIMPING DIES FOR ALUMINIUM CONDUCTORS

TENDER NO: MR 244/2024

ENERGY FIJI LIMITED

© Copyright 2024

1.0 Table of Contents

2.0	Invitation for Tender	3
3.0	INSTRUCTIONS TO BIDDERS	4
3.1	Scope of Bid	
3.2	Eligible Tenderers	
3.3	Eligible Materials, Equipment and Services	
3.4	One Bid per Tenderer	
3.5	Cost of Bidding	
3.6	Site Visits	5
3.7	Contents of Bidding Documents	5
3.8	Clarification of Bidding Documents	
3.9	Amendment of Bidding Document	
3.10	Language of Bid	
3.11	Bid Prices	
3.12	Bid Currencies	
3.13	Bid Validity	
3.14	Format and Signing of Bids	
3.15	Deadline for Submission of Bids	
3.16	Late Bids	
3.17	Modification and Withdrawal of Bids	
3.18 3.19	Rejection of One or All Bids	
3.19	Process to be Confidential	
3.21	Compliance with Specifications	
3.22	Signature of Tenderer	
3.23	Insurance	
4.0	GENERAL CONDITIONS OF CONTRACT	8
5.0	CONDITIONS OF PARTICULAR APPLICATION	8
6.0	Employer's Requirements - Scope of Works	15
7.0	Technical Parameters	17
8.0	Packing and Marking	17
9.0	Quality Requirements	17
10.0		
11.0		
12.0		24

2.0 Invitation for Tender

Energy Fiji Limited ("EFL") is responsible for generation, transmission and distribution of electricity in Viti Levu, Vanua Levu, Ovalau and Tavueni in Fiji. It owns over forty (40) power stations, substations and switching stations on the islands of Viti Levu, Vanua Levu, Taveuni and Ovalau. EFL is carrying out various projects to replace aged assets and to meet growing customer demand.

EFL therefore invites bids from reputable and suitable Bidders for **Supply of Compression Crimping Dies for Aluminum Conductors.**

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

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

The tender submissions close at 1600hrs on Wednesday, 31st July, 2024, Fiji Time.

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

3.0 INSTRUCTIONS TO BIDDERS

3.1 Scope of Bid

Energy Fiji Limited invites bids from reputable and suitable bidders for **Supply of Compression Crimping Dies for Aluminum Conductors.**

The details of the dies required are as follows:

Dies Required	Conductor required for:	Manufacturer	Manufacturer Origin	Quantity Required
KZ56	Ursula	MOSDORFER	Europe	2
KZ62	Venus	MOSFORFER	Europe	2

The successful bidder will be expected to supply the dies required within <u>3 months of</u> signing of contract and issue of Purchase order.

3.2 Eligible Tenderers

This invitation is open to all Tenderers who have sound Financial Background, and have previous experience in supply of such equipment.

Tenderers shall provide such evidence of their continued eligibility satisfactory to EFL as EFL shall reasonably request, using the forms provided in the Schedules.

Tenderers shall not be under a declaration of ineligibility for corrupt or fraudulent practice.

3.3 Eligible Materials, Equipment and Services

The materials, equipment, and services to be supplied under the Contract shall have their origin from reputable companies as specified by EFL and from various countries and all expenditures made under the Contract will be limited to such materials, equipment, and services. Tenderers shall be required to provide evidence of the origin of materials, equipment, and services in their bids.

For purposes of this Contract, "services" means the works and all project-related services including design services.

For purposes of this Contract, "origin" means the place where the materials and equipment are mined, grown, produced or manufactured, and from which the services are provided. Materials and equipment are produced when, through manufacturing, processing or substantial or major assembling of components, a commercial recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

The materials, equipment and services to be supplied under the Contract shall not infringe or violate any industrial property or intellectual property rights or claim of any third party.

3.4 One Bid per Tenderer

Each Tenderer shall submit only one bid. A Tenderer who submits or participates in more than one bid will cause all those bids to be rejected.

3.5 Cost of Bidding

The Tenderer shall bear all costs associated with the preparation and submission of its bid and EFL will in no case be responsible or liable for those costs.

3.6 Site Visits

No site visit is required for this Supply.

3.7 Contents of Bidding Documents

The Tenderer is expected to examine carefully the contents of this Bidding document. Failure to comply with the requirements of bid submission will be at the Tenderer's own risk. Bids, which are not substantially responsive to the requirements of the bidding documents, will be rejected.

3.8 Clarification of Bidding Documents

A prospective Tenderer requiring any clarification of the bidding documents may notify EFL in writing via email addressed to tenders@efl.com.fi

EFL will respond to any request for clarification, which is received earlier than five (5) days prior to the deadline for submission of bids.

3.9 Amendment of Bidding Document

At any time prior to the deadline for submission of bids, EFL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Tenderer, modify the bidding documents by issuing addendum.

3.10 Language of Bid

The bid, and all correspondence and documents related to the bid, exchanged between the Tenderer and the EFL shall be written in the English language.

3.11 Bid Prices

Unless specified otherwise, Tenderers shall quote for the entire facilities on a "single responsibility" basis such that the total bid price covers all the Supplier's obligations mentioned in or to be reasonably inferred from the bidding documents in respect of the design, manufacture, including procurement and subcontracting (if any), testing and delivery.

Tenderers shall give a breakdown of the prices in the manner and detail called for in the Schedules of this bidding document, or any issued addendum.

Bids shall be given on VIP basis for local bidders and CFR incoterm to EFL's Navutu Depot for overseas bidders.

3.12 Bid Currencies

Prices shall be quoted in a single currency only.

3.13 Bid Validity

Bids shall remain valid for a period of **90** days from the date of Deadline for Submission of Bids specified in Sub-Clause 3.15.

3.14 Format and Signing of Bids

The Tenderer shall submit one electronic copy of the Technical and Financial proposals on EFL's electronic tender hosting website, https://www.tenderlink.com/efl

The bid shall contain no alterations, omissions or additions, except those to comply with instructions issued by EFL, or as necessary to correct errors made by the Tenderer, in which case such corrections shall be initialed by the person or persons signing the bid.

3.15 Deadline for Submission of Bids

Bids must be uploaded on the tender portal specified above no later than 1600 hours (Fiji Time) Wednesday, 31st July, 2024.

EFL may, at its discretion, extend the deadline for submission of bids by issuing an addendum, in which case all rights and obligations of EFL and the Tenderers previously subject to the original deadline will thereafter be subject to the deadlines extended.

3.16 Late Bids

Any bid received by EFL after the deadline for submission of bids prescribed above will not be considered.

3.17 Modification and Withdrawal of Bids

The Tenderer may modify or withdraw its bid after bid submission, provided that written notice of the modification or withdrawal is received by EFL prior to the deadline for submission of bids.

A signed withdrawal notice may also be sent by email. No bid may be modified by the Tenderer after the deadline for submission of bids.

3.18 Rejection of One or All Bids

EFL reserves 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 thereby incurring any

liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the rejection.

3.19 Process to be Confidential

Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process.

Any effort by a Tenderer to influence EFL's processing of bids or award decisions may result in the rejection of the Tenderer's bid.

Lowest bid will not necessarily be accepted as successful bid.

3.20 Clarification of Bids

To assist in the examination, evaluation and comparison of bids, EFL may, at its discretion, ask any Tenderer for clarification of its bid. The request for clarification and the response shall be in writing via email, but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by EFL in the evaluation of the bids.

3.21 Compliance with Specifications

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 G 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.

3.22 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.

3.23 Insurance

The Tenderer is to confirm that they have in effect the insurance policies below and provide copies of valid certificates with the bid:

1. Public and Products Liability Insurance

4.0GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract shall be based upon AS 4911 – 2002 General Conditions of Contract for Supply of Equipment without Installation.

The Conditions of Contract comprises two parts:

- 1. Part 1 General Conditions: and
- 2. Part 2 Conditions of Particular Application

5.0 CONDITIONS OF PARTICULAR APPLICATION

1. Interpretation and Construction of Contract

Add the following:

"Bid has the same meaning as tender."

Replace

"qualifying cause of delay means

- a) any act, default or omission of the Purchaser, its consultants, agents or othercontractors (not being employed by the Supplier); or
- b) other than
 - i) a breach or omission by the Supplier;
 - ii) industrial conditions or inclement weather occurring after the due for delivery; and
 - iii) stated in item 22"

With

"qualifying cause of delay means a cause of delay other than that caused by

- a) a breach or omission by Supplier;
- b) industrial conditions or inclement weather occurring after the due for delivery; and
- c) a cause stated in item 22 "

5. Service of notices

Replace

"ii) confirmation of correct transmission of fax"

With

"ii) confirmation of correct electronic transmission"

6. Contract Documents

Under 6 Contract Documents, make the following change:

Replace "6.1 Discrepancies" and contents in subclause 6.1 Discrepancies with the following,

"6.1 Discrepancies and Priority of Documents

The following priority of documents applies if there is any ambiguity, discrepancy or inconsistency in the documents comprising the Contract:

- a) Letter of Acceptance from Supplier
- b) Conditional Award Letter from Purchaser
- c) EFL Tender Addenda (if any issued, if not, remove this item from list)
- d) EFL Tender Specifications, including drawings
- e) Conditions of Particular Application to AS 4911-2003
- f) General Conditions of Contract AS 4911-2003
- g) Supplier's Tender Clarifications (if any provided by Supplier during tender evaluation, if not, remove this item from list)
- h) Supplier's Bid Document

If either party discovers any inconsistency, ambiguity or discrepancy in any document prepared for the purpose of performing the Contract that party shall give the other party written notice of it. The Purchaser, thereupon, and upon otherwise becoming aware, shall direct the Supplier as to the interpretation and construction to be followed, with the priority order of documents above.

If compliance with any such direction under this subclause causes the Supplier to incur more or less cost than otherwise would have been incurred had the direction not been given, the difference shall be assessed by the Purchaser and added to deducted from the contract sum."

9. Warranties

Replace "9. Designated Items" and its contents with the following "

- 9. Warranties
 - 9.1 Ownership

The Supplier represents and warrants that:

- a) It is the legal and beneficial owner of the goods; and
- b) that upon payment of the contract sum no person other than the Purchaser will be entitled to hold any interests in, or hold any encumbrance over, the goods.

9.2 Supplier's Warranty

The Supplier represents and warrants that the goods will upon delivery:

- a) comply in all respects with the Contract;
- b) be suitable for the purpose stated in Item 5;
- c) be of merchantable quality;
- d) conform to any sample provided by the Supplier and approved by the Purchaser.
- e) in the absence of any specific provision of the Contract, meet any relevant Australian Standard and industry best practice;
- f) be free of design defects;
- g) be, unless otherwise agreed, new.

If the Supplier is in breach of any of the warranties in this clause 9, the Purchaser may, in addition to the Purchaser's other rights and remedies, at any time give 7 days' written notice to the Supplier to rectify such breach, and if the Supplier fails to comply with such notice, the Purchaser may employ others to carry out works required to satisfy the warranty. The cost thereby incurred shall be moneys due and payable to the Purchaser.

The representation and warranties in this clause survive the completion or earlier termination of the Contract and each warranty in this clause is independent of, and is not limited by, reference to any other warranty.

The Supplier shall obtain all warranties relevant to the goods from manufacturer or suppliers or as otherwise specified in the Contract, including any warranties that are provided by any sub-contract and ensure that the Purchaser has the benefit of those warranties. "

14. Directions

Add the following to 14 Directions, at the end,

"The Purchaser may appoint the individual stated in Item 1A to exercise delegated Purchaser's functions. The Purchaser may, from time to time, by notice in writing to the Supplier, substitute or appoint more than one such Purchaser's representative, provided that no aspect of any function shall at any time be the subject of delegation to more than one Purchaser's representative.

Every reference in the Contract to the Purchaser's representative shall include the Purchaser and vice versa."

17. Time

Under 17.2 Claim, make the following change

Replace

"a) delivery is or will be delayed by a qualifying cause of delay; and "

With

"a) delivery is or will be delayed by a qualifying cause of delay that includes but is not limited to any act, default or omission of the Purchaser, its consultants, agents or other contractors (not being employed by the Supplier; and "

19. Delivery

Add the following to 19.1 Mode of and Date and Place for Delivery, at the end,

"The Supplier must ensure that all goods are properly, safely and securely packaged and labeled for identification and safety as follows:

- a) the goods must be individually packaged for transport so that they are protected from all reasonably foreseeable condition which might cause corrosion, deterioration or physical or bearing damage during handlings and transport. All packaging and preservation materials must be supplied by the Supplier; and
- b) each package must be clearly and indelibly inscribed with the Purchaser's name, the address of the delivery place, the Purchaser's contract number and any safety warnings for the contents."

21. Acceptance or Rejection of Equipment

Add the following to 21.1 Notification, at the end,

"The Purchaser shall be under no obligation to give written notice to the Supplier that the Equipment is acceptable unless:

- a) the Purchaser is satisfied that the Equipment is satisfactory and complies with the "as manufactured" drawings approved by the Purchaser; and
- b) all drawings and manuals required to be supplied by the Supplier, have been dulysupplied by the Supplier. "

24. Payment

Replace "24.1 Invoices and time for payment" With "24.1 Claim for Payment and time for payment"

Under 24.1 Claim for Payment and Time for Payment, make the following change.

Replace all occurrences of "an invoice" with "written claim for payment".

26. Termination by frustration

Under 26 Termination by frustration, make the following change.

Replace all occurrences of

"an invoice"

with

"written claim for payment".

27. Notification of claims

Under 27.1 Communication of claims, make the following change

Replace

"As soon as practicable after a party becomes aware of any claim in connection with the subject matter of the Contract, that party shall give to the other party the prescribed notice of a notice of dispute under subclause 28.1."

With

"As soon as practicable and in any event not later than seven (7) consecutive days after a party becomes aware of any claim in connection with the subject matter of the Contract, that party shall give to the other party the prescribed notice of a notice of dispute under subclause 28.1."

28. Dispute Resolution

Replace "28.2 Conference" and contents with the following:

"28.2 Conference

Within 14 days after receiving a notice of dispute, the parties shall confer at least once to resolve the dispute or to agree on methods of doing so, including, but not limited to, mediation, conciliation, binding expert determination and arbitration, of the whole of any part of the dispute. Where arbitration is agreed method of resolution, the arbitration shall be conducted in accordance with the rules of Item 38(b) and the arbitrator, unless otherwise agreed, shall be nominated by the President of the Fiji Institute of Engineers.

At every such conference, each part shall be represented by a person having authority to agree to such resolution or methods. All aspects of every such conference except the fact of occurrence shall be privileged.

If the dispute has not been resolved nor a method of resolution agreed within 56 days of service of the notice of dispute, that dispute shall be dealt with in accordance with subclause 28.3."

Replace "28.3 Arbitration" and contents with the following

"28.3 Elevation of Disputes

If the parties are unable to resolve the dispute or agree a method of resolution in accordance withsub clause 28.2:

- a) the dispute shall be referred to the Chief Executive Officer, or a duly authorized representative, of the Purchaser and the Chief Executive Officer/Managing Director, or aduly authorized representative, of the Supplier to resolve the dispute or agree on a method of resolution;
- b) the individuals referred to in sub clause 28.3 (a) shall meet within 14 days after referral of the dispute in an effort to resolve the dispute or agree a method of resolution;
- c) if the individuals referred to in sub clause 28.3 (b) are unable to resolve the dispute but agree at that meeting on a method of resolution, they shall also nominate a timeframe for the commencement and conclusion of the method of resolution; and
- d) if the individuals so referred to in sub clause 28.3(b) are unable to resolve the dispute or agree a method of resolution, each within 14 days of the dispute being referred, either parts may give written notice to the other stating that the parties have been unable to resolve the dispute or agree a method of resolution.

Where arbitration is the agreed method of resolution, the arbitration shall be conducted in accordance with the Rules stated in Item 38(b) and the arbitrator, unless otherwise agreed, shall be nominated by the President of the Fiji Institute of Engineers."

Replace "28.4 Summary Relief" and the contents with the following:

"28.4 Instituting Proceedings

Neither party shall proceed to resolve a dispute by instituting court proceedings until issuing to, or receiving from, the other party, a notice in accordance with sub clause 28.3(d)."

Add the following after 28.4 Institutional Proceedings

"28.5 Summary Relief

Nothing herein shall prejudice the right of a party to institute proceedings to enforce payment due under the Contract or to seek injunctive or urgent declaratory relief."

Annexure A

Replace Annexure A - Part A with the form provided in Schedule C.

6.0 Employer's Requirements - Scope of Works

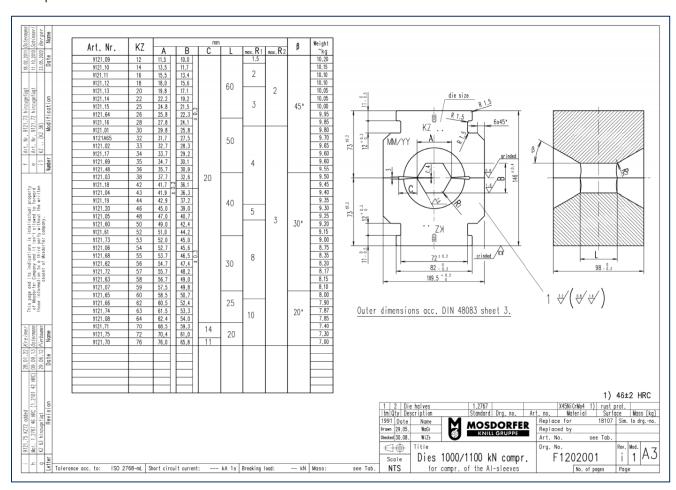
This section covers the scope of work for Supply of Compression Crimping Dies for Aluminum Conductors.

General Scope:

The bidder is required to supply Energy Fiji Limited the following compression crimping dies suitably from manufacturer. The general description of dies required are provided below:

Dies Required	Conductor required for:	Manufacturer	Manufacturer Origin	Quantity Required
KZ56	Ursula	MOSDORFER	Europe	2
KZ62	Venus	MOSFORFER	Europe	2

The specification and dimension details of the dies are as follows:



The dies should be compatible with the hydraulic press machine currently with Energy Fiji Limited. The details of the hydraulic press machine are as follows:

<u>Hydraulic Press Engine Details</u>

Specifications	Details
Brand	Powercom - Switzerland
Rated Power	700 Bar
Serial Number	0757
Model	CMS 14012
Year	2017

Hydraulic Press Crimper Details

Specifications	Details
Brand	Powercom - Switzerland
Rated Power	110Tons @ 700 Bar
Serial Number	0132
Model	IRP110
Year	2017

Picture of Hydraulic Press Crimper



7.0 Technical Parameters

The bidder shall submit technical specification of the crimping dies with Manufacturers support letter confirming supply to required dies to the bidder.

In addition with the bid, the following shall be submitted by the bidder

1. Test certificates and literature of the crimping dies.

8.0 Packing and Marking

Equipment 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.

Equipment shall be suitably packed and protected against vibration, movement and shock which may occur during loading and transport. Particular care in packing shall be taken when the apparatus is transported by road.

9.0 Quality Requirements

Tenderers shall have a Quality Management System that complies with ISO/AS/NZS 9001, and shall submit evidence of certification or equivalent.

Documentary evidence shall also be provided on the level of Quality System Certification associated with the supplier and or manufacturer. This documentation shall include the Capability Statement associated with the Quality System Certification.

10.0 Product Warranty Period

The Tenderer shall provide warranty for equipment supplied for a Period of **twelve [12] months after delivery of equipment.** For all equipment supplied by third-parties, the bidder is to ensure that the warranties of these equipment are transferred to EFL as the beneficiary.

Schedule A: List of Experience Statements

Previous Experience

The Tenderer is to submit a list of Projects worked under with a similar scope, involving the design and manufacture/supply, in chronological order of year completed.

Client	Project Scope and Description	Approx. Value	Year Completed

Authorized Signatory of Tende	erer	
Signature:		
Name:		
Date:		

Schedule B: Price and Payment Schedule

Currency of Tendered Price:

Component	Unit Price	Quantity	Total Price To EFL Navutu Depot
Supply of KZ56 Compression Crimping Die		2	
Supply of KZ62 Compression Crimping Die		2	
Spares/others (Bidder to specify if any)			
Total			
Incoterm	Bidder to Specify		
Bid Validity	90 Days		
Timeline for Delivery	3 Months		

Authorized Signatory of Tenderer
Signature:
Name:
Date:

Schedule C: Compliance Checklist

All Tenderers are required to submit following as a compliance to the tender:

No.	Mandatory Compliance	Percentage
1	Valid FRCS tax compliance certificate for Local Companies	100%
2	Valid FNPF certificate of Compliance for Local Companies	100%
3	Business registration details	100%
No.	Technical Compliance	Percentage
1	Product Specification from Bidder	30%
2	Product Warranty Period Details and Insurance Details	20%
3	Product Specification from Manufacturer	5%
4	Product Manuals	5%
5	Bidder to account for all the cost of the items with delivery	10%
7	Bidders experience to carry out the work scope as per this tender	10%
8	Quality of the offered product and its durability	5%
9	Product to match the specification required by EFL	10%
10	Product to have all necessary accessories as required by EFL	5%

Authorized Signatory of Tendere
Signature:
Name:
Date:

Schedule D: Evaluation Criteria

Tender Evaluation Criteria			
Category	Criteria		
Bid Responsiveness	General responsiveness of bid, compliance to submission requirements and documentation		
Health, Safety & Environment	Assessment of Tenderer's compliance to health, safety and environmental requirements detailed within the technical specification. Past performance of Tenderers. Manufacturer holds third party accreditation to ISO 14001, ISO 45001		
Quality Assurance	Tenderer holds third party Quality Assurance accreditation to ISO/AS/NZS 9001:2015. Tenderer has Quality Management systems in place that are acceptable to Energy Fiji Limited.		
Technical Compliance	Does the Tender meet Energy Fiji Limited's minimum technical requirements as outlined in the Technical Specification? • Equipment and all components • Performance of equipment and all components • Sustainability and ease of operation • Reliability data • Past experience • Ability to deliver on time / delivery timeframe		
Commercial Compliance	Tenderer holds the required current insurance provisions and has provided evidence through valid insurance certificates of currencies. Has the Tenderer submitted Departures to the Terms and Conditions? If so is it likely that Energy Fiji Limited will be able to negotiate agreement without undue delay? Assessment of the Tenderers operational risks including conflicts of interest. Tenderer must comply with statutory requirements, such as that enforced by FRCS, FNPF, FNU, etc. and provide evidence of compliance as required in the specifications.		
Energy Fiji Limited Procedures	Tenderer must comply with all relevant Energy Fiji Limited safety and environmental procedures. This is indicated by the Tenderer signing the Form of Tender Schedule, acknowledging all applicable procedures. Tenderer must also comply with the requirements of Electricity Act (2017), Electricity Regulations (2019).		
Financial Stability	Assessment of Tenderer's current financial stability and ability to remain Financially stable.		
Price Evaluation	Base tendered prices; Other value adding options.		

Schedule G: Departure from Specifications

The Tenderer shall nominate the Clause or relevant section of the tender specification and describe the departure.

Tender Specification Reference	Departure

The Tenderer shall refer to the specific clause of the tender specification.

11.0 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) ((Mandatory)
10.	Provide a copy of Valid FNPF Compliance Certificate (Mandatory- Local	l Bidders only)
11.	Provide a copy of Valid FRCS (Tax) Compliance Certificate (Mandatory	Local Bidders only)
12.	Provide a copy of Valid FNU Compliance Certificate (Mandatory ${f Local}$ ${f I}$	Bidders only)
13.	Contact Person:	
	I declare that all the above information is correct.	
	Name:	
	Position:	
	Sign:	
	Date:	

12.0 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 31st July, 2024.

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.