

Energy Fiji Limited



Tender Document

Tender No: MR 22/2026

The Supply of Instrument and Control cables for
Wailoa Re-winding works

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1.0 INSTRUCTIONS TO BIDDERS

1.1 GENERAL

1.1.1 SCOPE OF BID

The Energy Fiji Limited (hereinafter referred to as “the Employer”), wishes to receive bids for the Supply of;

- a. Scope A - Supply of Control Cables for Wailoa Rewinding works
- b. Scope B - Supply of instrument cables for Wailoa Rewinding works

1.1.2 TYPE OF TENDER

1.1.2.1 The Tenderer shall submit a fixed price tender. This requirement shall apply equally to the conforming tender only

1.1.3 COMPLIANCE WITH INSTRUCTIONS

1.1.3.1 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.

1.1.4 ADDENDA TO TENDER

1.1.4.1 Where Energy Fiji Limited finds it necessary to make amendments to or clarify the requirements of the tender documents during the period of tendering copies of Addendum will be forwarded. In the Appendix to tender shall state the reference number and description of each of the aforesaid Addenda which has been considered during preparation of the Tender.

1.1.5 COMPLIANCE WITH SPECIFICATIONS

1.1.5.1 The tender shall be based on the equipment and tools specified and shall be in accordance with the Technical Specification. It should be noted that unless departures from specifications are detailed in 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

1.1.6 DELIVERY PERIODS

1.1.6.1 The Tenderer shall submit their tender Bids on the basis which will permit the Scope of Supply to be completed under normal circumstances by the delivery dates stated in clause“1.1.6.2” of the Technical Specification.

1.1.6.2 The Tendered Items shall be delivered to EFL within 2 months from the Contract Signing Date.

Scope A - Supply of Control cables for Wailoa Re-winding works, should be supplied CIF Lautoka port, Fiji.

Scope B - Supply of Instrument cables for Wailoa Re-winding works, should be supplied CIF Lautoka port, Fiji.

1.1.7 CURRENCY AND CURRENCY EQUIVALENT

1.1.7.1 The tenders shall be in the currency of the Tenderer's home country. For Tender comparison purposes the currency or currencies in which the tender is offered will be valued in terms of Fijian dollars at the exchange rate quoted for the sale of the foreign currency for Fijian dollars quoted by the Reserve Bank of Fiji on the day the tenders are opened. All local companies registered in Fiji shall bid in VIP and Duty inclusive.

1.1.8 SIGNATURE OF TENDERER

1.1.8.1 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.

1.1.9 INFORMATION FORMING PART OF THE TENDER

1.1.9.1 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 any 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 the Company 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 EFL signatory
2. Price and Payment schedules
3. List of Experience
4. Confirmation of Insurance Policies

1.1.10 CONFORMING AND ALTERNATIVE TENDERS

1.1.10.1 No alternative bids shall be accepted

1.1.11 NON CONFORMING TENDERS

1.1.11.1 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.

1.1.12 VALIDITY PERIOD OF TENDERS

1.1.12.1 Tenders shall remain valid for acceptance within 60 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, the Company may request the Tenderer for an extension in the period of validity. The request and the response there to shall be in writing. A tenderer agreeing to the request will not be permitted to amend his tender price.

1.1.13 EXTENTION OF CLOSING TIME FOR TENDERS

1.1.13.1 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.

1.1.14 SITE VISIT

1.1.14.1 Site visit is **NOT** compulsory for Bidders

1.1.15 TENDER SUBMISSION

1.1.15.1 **Only Electronic Tender Bids will be accepted and should be uploaded in the EFL Tender Site** as per below tender link. It is mandatory for Bidders to upload their bid in the TENDER LINK Electronic Tender Box no later than **4:00pm, on Wednesday 25th February, 2026**

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

1.1.15.3 For further information contact The Secretary Tender Committee, by email JReddy@efl.com.fj. Tenders received at **4:00pm** on the closing date of **Wednesday 25th February, 2026**

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

1.1.16 TENDER EVALUATION

1.1.16.1 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 the Company's requirements.

1.1.17 ADJUSTMENT OF ERRORS

1.1.17.1 The Company reserves the right to adjust arithmetical or other errors in the Tender. Any adjustments made by the Company 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.

1.1.18 ACCEPTANCE OF TENDERS

1.1.18.1 The Company shall not be bound to accept the lowest or any tender not to 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, facsimile or airmail post. 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 posted or e-mailed.

1.1.19 LANGUAGE OF TENDER

1.1.19.1 All Tenders together with any documents submitted by the Tenderer as part of any Tender shall be written in the English language.

1.1.20 PAYMENT SCHEDULE

1.1.20.1 The contract shall be on a lump sum fixed price basis and as per attached payment "2.3 Price Schedule".

1.1.21 CONDITIONS OF CONTRACT

1.1.21.1 The Conditions of Contract shall be the AS/NZS 4911:2003 – General Conditions of a Contract for the Supply of Equipment Without Installation

1.1.22 INSURANCE

1.1.22.1 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

2.0 SPECIFICATION

2.1 SCOPE OF SUPPLY

The scope of supply for the contract (Scope A & B) is the Supply, packing and Shipping (CIF to EFL Lautoka Depot) of the following

2.1.1 Cable Requirement

TYPE	QUANTITY (Metres)
Control Cable	
2.5mm ² , 12 core plus Earth, copper conductor, PVC insulated, PVC sheathed cable	1000m in 2 cable drums of 500m each
Instrument Cable	
1.5mm ² , 4 triples, copper conductor, PVC insulated, individual screen, overall screen, PVC sheathed cable	500m in 1 cable drum

2.2 CABLE SPECIFICATION

415/230V Power Cable and Current and Voltage Transformer Cable

Cable shall be circular construction, class 2 stranded copper conductors, be flexible single core rated to 0.6/1kV, 90°C and WS52W, this LSOH range of Fire Rated cables are the only flexible single core power cable to AS/NZS 5000.1.

110V DC Power Cable

Cable shall be circular construction, class 2 stranded copper conductors, 0.45/0.75kV, PVC insulated, PVC sheathed to AS/NZS 5000.2

110V DC Power Cable

Cable shall be circular construction, class 2 stranded copper conductors, PVC insulated, individual or overall aluminium polyester screen (as specified), copper drain wire, 0.3/0.5kV, PVC sheathed to IEC 50288-7

2.2.1 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.

2.2.2 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 works shall be in accordance with the following standards:

AS/NZS1995 Welding Cables.

AS/NZS5000.1. Electric cables - Polymeric insulated - For working voltages up to and including 0.6/1 (1.2) kV.

AS/NZS5000.2 Electric cables - Polymeric insulated - For working voltages up to and including 450/750 V.

AS/NZS5000.3 Electric cables—Polymeric insulated. Part 3: Multicore control cables.

IEC 50228-7 Multi-element metallic cables used in analogue and digital communication and control. Sectional specification for instrumentation and control cables.

IEC 60228 Conductors of Insulated Cables.

2.2.3 PACKING

Cables and accessories 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.

2.2.4 WARRANTY

The Contractor shall provide warranty for cables supplied for a Period of twelve [12] months after delivery of the equipment.

2.3 SCHEDULE – PRICE

ITEM	ITEM DESCRIPTION	UNIT PRICE	METRES	TOTAL PRICE CURRENCY:_____
1	Supply of Control Cables for Wailoa Rewinding works (per tender specs)		1000m	
2	Supply of instrument cables for Wailoa Rewinding works (per tender specs)		500m	
4	Freight, transportation cost			
	Freight shall be CIF			
	TOTAL			

Notes: All items per tender must be provided in the payment schedule with their costs. Failure to do so, will result in your bid be deem non-compliant.

* Please specify currency (FJD, USD, AUD, NZD)

3.0 APPENDIX

3.1 TENDER CHECKLIST

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

Tender Number _____

Tender 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 Only
(Mandatory)**

9. FNPF Employer Registration Number: _____ **(For Local Bidders only) (Mandatory)**

10. Provide a copy of Valid FNPF Compliance Certificate (Mandatory- Local 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 Local Bidders only)

13. Contact Person: _____

I declare that all the above information is correct.

Name: _____

Position: _____

Sign: _____

Date: _____

3.2 TENDER SUBMISSION

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 (1600 Hours), on Wednesday 25th February, 2026.

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.