

# Energy Fiji Limited



## **Tender Document**

Tender No. : MR 67/2026

Supply of 3 x Stamford Alternators for KTA50-G3  
Generators

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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:

3 x Stamford alternators for KTA50-G3 Cummins generators

- Two of the alternators are of the model or frame/core: S6L1D-G41
- The third alternator is of the model or frame/core: S6L1D-H41

Bidders shall submit a single bid covering the full scope of supply as specified in Section 3.1.1, including both Stamford alternator frame/core types S6L1D-G41 and S6L1D-H41.

Partial bids, split bids, or bids covering only one of the specified alternator models shall be deemed non-compliant and shall be rejected without further evaluation.

#### **1.1.2 ELIGIBLE BIDDERS**

1.1.2.1 This invitation to Bid is open to bidders who have sound financial background and have previous experience in handling such turnkey projects.

1.1.2.2 Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer as the Employer shall reasonably request.

1.1.2.3 Bidders shall not be under a declaration of ineligibility for corrupt or fraudulent practices.

#### **1.1.3 QUALIFICATION OF THE BIDDER**

1.1.3.1 To be qualified for award of Contract, bidders shall:

1.1.3.2 Submit a written power of attorney authorizing the signatory of the bid to commit the bidder; and

1.1.3.3 Submit proposals regarding work methods, scheduling and resourcing which shall be, provided in sufficient detail to confirm the bidders' capability to complete the works in accordance with the specifications and the time for completion.

1.1.3.4 Bidders shall also submit proposals of work methods and schedule in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the Employer's Requirements and the completion time referred.

#### **1.1.4 COST OF BIDDING**

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

#### **1.1.5 SITE VISIT**

Site Visit is not required

#### **1.1.6 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 (1600hrs) on Wednesday 27<sup>th</sup> May, 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](mailto: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.**

### **1.2 BID DOCUMENT**

#### **1.2.1 CLARIFICATION OF BIDDING DOCUMENT**

A prospective bidder requiring any clarification of the bidding documents may notify the Employer in writing or email at the Employer’s address indicated in the Invitation for Bids. The Employer will respond to any request for clarification, which it received earlier than 5 days prior to the deadline for submission of bids

### **1.3 PREPARATION OF BIDS**

#### **1.3.1 DOCUMENTS COMPROMISING THE BID**

1.3.1.1 The bid submitted by the bidder shall comprise two submissions simultaneously, one containing only the technical proposal and the other the price proposal.

1.3.1.2 The technical proposal shall contain the following:

- (i) Bid Form for Technical Proposal and Appendix to Technical Proposal
- (ii) Form of Bid Security
- (iii) Power of Attorney
- (iv) Information on Qualification
- (v) Confirmation of Eligibility
- (vi) Schedule of Major Items of Equipment
- (vii) Schedule of Technical Particulars & Guarantees
- (viii) Schedule of Times for Delivery & Completion and Contract completion times
- (ix) Schedule of Subcontractors Statement of Experience
- (x) Schedule of Contractors Health & Safety Plan
- (xi) Schedule of Other Documents and Drawings to be submitted with the bid
- (xii) Any other materials required to be completed and submitted by bidders in accordance with these instructions to Bidders

1.3.1.3 The Financial proposal shall contain the following:

- i. Bid Form for Price Proposal and Appendix to Price Proposal
- ii. Schedules of Prices:
  - 1. Design, Drawings and Documentation
  - 2. Grand Summary: and
  - 3. Recommended Spare Parts
  - 4. Any other materials required to be completed and submitted by bidders in accordance with these instructions to bidders

### 1.3.2 BID PRICE

1.3.2.1 Unless specified otherwise in Employer's Requirements, Bidders shall quote for the entire facilities on a "single responsibility" basis such that the total bid price covers all the Contractor'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) and delivery of the facilities. This includes all requirements under the Contractor's responsibilities for testing the facilities and, where so required by the bidding documents, the acquisition of all permits, approvals and licenses, etc.

1.3.2.2 Bidders shall give a breakdown of the prices in the manner and detail called for in the Schedules of prices.

1.3.2.3 Prices quoted by the bidder shall be on a fixed lump sum basis and shall not be adjusted for changes in the cost of material or other matters.

1.3.2.4 For Overseas Suppliers, bids shall be given on Cost Insurance Freight (CIF) or Delivery at Place (DAP) basis. The point of delivery shall be Suva/Lautoka port for sea or Nadi Airport for Air. The term CIF and DAP shall be governed by the rules prescribed in the current edition of Incoterms (i.e. the eighth version – Incoterms 2010), published by the International Chamber of Commerce, Paris. Stated otherwise with validation.

### 1.3.3 BID CURRENCIES

All prices shall be quoted in Fijian Currency

### **1.3.4 BID VALIDITY**

Bids shall remain valid for a period of 90 days after the date of opening of technical proposals.

## **1.4 SUBMISSION OF BIDS**

### **1.4.1 SEALING AND MARKING OF BIDS**

Tender can be submitted via electronic tender box. Bidders that will be submitting electronic copies can do so via Tender link by registering their interest at: <https://www.tnderlink.com/efl>

**Note: No hardcopies of bids will be accepted.**

### **1.4.2 DEADLINE FOR SUBMISSION OF BIDS**

Bids must be received by the Employer in the Tender link no later than 1600 hours (Fiji Time) 27/05/2026

### **1.4.3 LATE BIDS**

Any bid received by the Employer after the deadline for submission of bids prescribed in Clause 1.4.2 will be rejected and returned unopened to the bidder

## **2.0 GENERAL CONDITIONS OF CONTRACT**

### **2.1 STANDARDS**

The goods supplied under this contract shall conform to international ISO / DIN standards for mechanical and IEC / ISO and HD standards for electrical work.

### **2.2 PERFORMANCE BOND**

**2.2.1** Within 21 days after the Contractor's receipt of notification of award of the contract or upon contract signing and down payment, the Contractor shall furnish a performance bond to the Employer in the amount of 10% of the tendered price.

**2.2.2** The performance bond shall be denominated in the currency of the Contract or in another freely convertible currency acceptable to the Employer, and shall be in one of the following forms:

1. A performance bond issued by a surety acceptable to the Employer and in the form provided in the Tender Documents.
2. A Bank Guarantee issued by a bank located in the Employer's country or abroad acceptable to the Employer, and in the form provided in the Tender Documents.
3. A cashier's cheque, certified cheque, irrevocable letter of Credit or Cash.

**2.2.3** The Performance Bond will be discharged by the Employer not later than 90 days following the date of completion of the Contractor's performance obligations, including any warranty obligations under the Contract.

## **2.3 PROGRAMME TO BE FURNISHED**

Within 20 days of the acceptance of this tender the contractor shall submit to the Employer, for approval, a programme showing the order in which he proposes to carry out the works. Including consultation for compatibility and delivery.

## **2.4 INSPECTION AND TESTS**

The Employer's Engineer or his representative shall have the right to inspect and/or to witness test the Goods at the factory or place of manufacture, for their conformity to the Contract Specifications. The Employer shall notify the Contractor in writing of the identity of its Engineer(s) or representative(s) retained for these purposes. The contractor shall provide the Employer with a detailed program for the inspections and/or witness tests and notice of at least 7 days of notice when the materials, equipment, system is ready for inspection & testing. Nothing in this clause shall in any way release the Contractor from any warranty or other obligations under this Contract in delivering a fully functional plant as specified elsewhere in this document or the contractors' design and specifications.

## **2.5 INSURANCE**

The contractor shall provide for 100% insurance cover for the equipment supply and transport, including third-party liabilities and Contractors All Risk (CAR) insurance for the equipment scope and consequential damage insurance to existing facilities due to contractor activity/negligence

## **2.6 PAYMENT**

Payments shall be made on a percentage-of-completion basis, up to ninety percent (90%) of the Contract Sum, upon delivery of the alternators to site in good condition and successful completion of initial compatibility and inspection checks following receipt.

The remaining ten percent (10%) of the Contract Sum shall be retained as retention/warranty and shall be released upon expiry of a twelve (12) month warranty period, commencing from the date the alternators are received in good condition and accepted by the Employer.

The Contractor's request for payment shall be made to the Employer in writing, accompanied by invoice(s) describing as appropriate, the Goods delivered and services performed together with shipping and other documents as may be required by the Employer. Payments shall be made promptly within ten (10) days, but no later than thirty (30) days of submission of an invoice/claim made by the Contractor, upon approval of the invoice.

## **2.7 TERMINATION FOR DEFAULT**

**2.7.1** The Employer may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the contractor, terminate this contract on the following grounds:

- i. If the contractor fails to deliver any or all of the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Employer.
- ii. Fails to perform any other obligation(s) under the contract>

## **2.8 FORCE MAJEURE**

In this Clause Force Majeure means any event or circumstance (whether arising from natural causes, human agency or otherwise) beyond the control of the Contractor including (in so far as beyond such control but without prejudice to the generality of the foregoing expression) strikes, lockouts or other labour disputes, riot, civil commotion, aircraft fire, flood, drought loss, delay at sea, breakdown or war.

## **2.9 EXPLANATIONS**

**2.9.1** A prospective bidder requiring any clarification of the bidding documents may notify EFL in writing by email addressed to:

Jitendra Reddy  
Manager Procurement, Inventory & Supply Chain  
2 Marlow Street,  
Suva, Fiji  
Phone: +679 3224 360  
Email: [JReddy@efl.com.fj](mailto:JReddy@efl.com.fj)

**2.9.2** EFL will respond to any request for clarification which it receives earlier than 5 days prior to the deadline for submission of bids

## **2.10 ARBITRATION**

All questions or differences what so ever which may at any time hereafter arise between the parties hereto or their respective representatives attached to this agreement or the subject matter hereof, or the rights and duties of the parties hereunder, shall be referred to a single arbitrator if the parties agree or otherwise, to four arbitrators, one to be appointed by each party and in either case, in accordance with and subject to the provisions of the Arbitration Act Cap. 38 of the Laws of Fiji or of any statutory modification or re-enactment thereof for the time being in force. Such person to be an arbitrator will be nominated by the Fiji Institute of Engineers.

## **2.11 WARRANTY**

- 2.11.1** The Contractor warrants that all Goods supplied under this Contract shall have no defect arising from material used, workmanship or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 2.11.2** The Contractor shall clearly specify the Warranty period of the supplied Goods under this contract and such period shall be referred to as the Warranty and shall not be any period less than 24 months or 2,000 machine operating hours, whichever comes first from the date of commissioning. The contractor shall ensure that the equipment supplied under this Contract shall operate within specified guaranteed performance levels during the warranty period.
- 2.11.3** The Employer shall promptly notify the Contractor in writing of any claims arising under this Warranty. Upon receipt of such notice, the Contractor shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, including transport, duty, and local Fiji charges, without any cost to the Employer.

## **2.12 GENERAL CONDITIONS**

General conditions of this contract shall be governed by the Built & Turnkey of the Federation Internationale Des Ingenieurs Conseil (FIDIC) first edition 1995. (Copies can be obtained from FIDIC PO Box 86 CH 1000 Lausanne, 12 Switzerland. Fax 41-21-653 5432)

## **3.0 SPECIFICATION**

### **3.1 INFORMATION TO TENDERS**

#### **3.1.1 SCOPE OF SUPPLY**

- A. Supply of Two (2) Stamford Alternators  
For Cummins KTA50-G3 Generator Sets  
Frame/Core: **S6L1D-G41**

Original Engine Data

Make: Cummins  
Model: KTA50-G3

Original Alternator Data

Make: Stamford  
Frame/Core: S6L1D-G41  
WDG: 312  
Serial Number: X24D173707  
Order Number: N125094  
KW Base Rate: 1008.0  
KVA Base Rate: 1260.0

- B. Supply of One (1) Stamford Alternator  
For Cummins KTA50-G3 Generator Set

Frame/Core: **S6L1D-H41**

Original Engine Data

Make: Cummins

Model: KTA50-G3

Original Alternator Data

Make: Stamford

Frame/Core: S6L1D-H41

WDG: 312

Serial Number: X24A031710

Order Number: X97075

KW Base Rate: 1008.0

KVA Base Rate: 1260.0

The contract also includes:

- i. Three (3) hard copies and one (1) soft copy of installation, operation, servicing, and maintenance instructions, together with complete spare parts manuals.
- ii. All necessary erection materials, including a complete set of general and special tools and equipment required to erect the alternators in accordance with the manufacturer's recommendations.
- iii. A list and price of spare parts for operating and maintaining the asset to be included but not limited to the following:
  - Spares parts
  - General and special tools

### **3.1.2 INFORMATION WITH TENDER**

Tenders shall complete all schedules and provide full particulars of the alternator offered.

In particular, the Bidder shall include the following information with its tender:

- a) Detailed drawings showing all principal dimensions of the complete alternator.
- b) Drawings and/or schedules indicating shipping dimensions and weights.
- c) A list of recommended spare parts for operation and maintenance.

### **3.1.3 DRAWINGS AND INFORMATION TO BE SUPPLIED BY BIDDER**

3.1.3.1 The following must be submitted with the tender:

- (i) General arrangements for the plant, giving dimensions, weights and basic specifications of the alternator.
- (ii) Illustrations and printed matter showing constructional details and details of instrumentation protection and accessories.

3.1.3.2 The following are to be submitted with the contract, in printed and electronic formats:

- (i) Certified general arrangement drawings showing all fittings and accessories supplied, including overall dimensions, weights, and the technical specifications of the alternators and associated accessories.

- (ii) Combined instrumentation drawings and/or schedules indicating all installed instrumentation and corresponding operational parameters
- (iii) Test certificates, Declarations of Conformity, and Declarations of Incorporation, issued in accordance with applicable standards

### **3.1.4 STANDARDS**

The equipment shall comply with the standards listed below as a minimum.

BS 5000 Part3  
BS EN 60034-1  
BS ISO 1940-1  
EN IEC 61000-6-2:2019  
EN IEC 61000-6-4:2019  
EN ISO 12100:2010  
IEC 60034-1:2017  
ISO 8528-3:2020  
ISO 8528-9  
BS EN 60085  
BS 5000-3-2006  
EN IEC 63000:2018

### **3.1.5 TOOLS AND INSTRUMENTS**

The Contractor shall supply all special tools and instruments which may be necessary to carry out the installation, commissioning and operation maintenance,

Exceptions and items required but not supplied must be highlighted along with the current market rate for each of such items. Unless the Employer has granted any relief or exemption, the contractor is expected to include all such tools and instruments in the bid price. List of such tools and instruments should be provided with the Tender with their unit prices.

### **3.1.6 PROVISION FOR HANDLING THE PLANT**

All heavy parts of the plant supplied under the contract shall have provisions for lifting, slinging and handling during delivery, erection, maintenance and overhauls. A legible name plate indicating the safe limits shall be prominently displayed where possible.

### **3.1.7 PACKING**

All material and equipment are to be packed to be transported to the site so that they are protected against climatic conditions and handling to which they may be subjected to in transit and storage at the site.

Spare parts or components supplied shall be individually and suitably preserved, packed and sealed to withstand tropical weather conditions. The packing shall be sufficient to withstand, rough precipitation during transit and open or prolonged storage.

Preservation chemicals/agents may be employed to ensure that goods delivered are received in

good shape and that they can be stored for long durations without fear of corrosion or contamination.

All markings within the inside and on the outside of casings or packaging are to be either of a waterproof ink, material or protected by Shellac or varnish to protect obliteration in transit, handling and storage.

**3.1.8 INSURANCE & DELIVERY**

The Tenderer shall deliver the complete equipment supply, CIF to Lautoka Port.

**3.2 SPECIFICATION TECHNICAL**

**3.2.1 SCOPE OF WORK**

This section defines the technical requirements and scope of work for the supply of replacement alternators as specified in Section 3.1.1. The information provided in Section 3.1.1 is based on the original installed equipment and is intended to serve as reference data for ensuring compatibility and compliance.

The Successful Bidder shall assume full responsibility for ensuring that the supplied alternators are fully compatible with the installed generating sets. This shall be achieved through thorough technical consultations with the Employer and a detailed review of the original alternator data, installation arrangements, and operating conditions.

The Successful Bidder shall ensure that the alternators delivered are suitable for direct installation, without dimensional, mechanical, or electrical incompatibility, and without the need for modification to the existing generating sets or associated systems.

Any identified deviations or proposed changes shall be clearly documented and submitted to the Employer for review and approval prior to manufacture and shipment.

**3.2.2 TECHNICAL REQUIREMENTS**

The technical requirements specified herein shall be deemed applicable to both Stamford alternator frame/core types S6L1D-G41 and S6L1D-H41. Any variations arising from differences in frame size, mechanical arrangement, or thermal characteristics shall be clearly identified and included in the Bid in accordance with Clause 3.2.5.

PARAMETER	REQUIREMENT
Base Rating KVA	1260.0
Base Rating KW	1008.0
Rated Amperes (A)	1753
Frequency (Hz)	50
RPM	1500
Voltage	415
Phase	3
PF	0.80
Duty	Continuous (S1)
Excitation Volts	58
Excitation Amperes	2.7
Insulation Class	Class H
Ambient Temp	40°C

Temperature Rise	125K
Thermal Classification	180(H)
Enclosure	IP23
Stator Winding	312
Stator Connections	Star

### 3.2.3 REFERENCE CONDITIONS

The following environmental conditions are applicable to this site.

- (i) Environment Type – Tropical Climate
- (ii) Elevation above mean sea level (800 meters)
- (iii) Ambient air temperature
  - Design Temperature 40 °C
  - Minimum 15 °C
- (iv) Relative Humidity
  - Maximum relative humidity 95%
  - Relative humidity 70%
- (v) Seismic Condition
  - All equipment shall be capable of withstanding an acceleration of 3.3m/sec<sup>2</sup> in any direction without sustaining any damage.

### 3.2.4 ALTERNATOR DETAILS TO BE SUPPLIED BY BIDDERS

Stamford Alternator for KTA50-G3 Generator.

<u>Design Description</u>	<u>S6L1D-G41</u>	<u>S6L1D-H41</u>
Serial No.		
Base Rating KVA		
Base Rating KW		
Rated Amperes (A)		
Frequency (Hz)		
RPM		
Voltage		
Phase		
PF		
Duty		
Excitation Volts		
Excitation Amperes		
Insulation Class		
Ambient Temp		
Temperature Rise		
Thermal Classification		
Enclosure		
Stator Winding		
Stator Connections		

### **3.3 DELIVERABLES**

*(To be completed and returned with tender document)*

#### **3.3.1 SCHEDULE 1 – BIDDERS PARTICULARS**

1. Full Company Name: \_\_\_\_\_

I. Director/Owner(s): \_\_\_\_\_

II. Postal Address \_\_\_\_\_

III. Phone Contact \_\_\_\_\_

IV. Email address \_\_\_\_\_

V. Office Location: \_\_\_\_\_

VI. TIN Number \_\_\_\_\_

**(Attach copy of the VAT Registration Certificate – Local Bidders Only)**

### 3.3.2 SCHEDULE – PRICE

	Description	\$ Amount	Currency
1	2 x Stamford Alternator for KTA50-G3 Generator. Frame/Core S6L1D-G41		
2	1 x Stamford Alternator for KTA50-G3 Generator. Frame/Core S6L1D-H41		
3	Freight, transportation cost, Insurance, Delivered Duty		
4	INCOTERM – CIF Lautoka or Suva, Fiji Port		
	<b>TOTAL</b>		
5	Warranty Duration		
	<b>TOTAL</b> , Off-Shore cost of Equipment Supply – exclusive of Fiji Import Custom Duty, taxes or other Fiji Government related charges (INCOTERM – CIF Lautoka, Fiji Port)		

Notes:

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

### 4.0 TENDER FORM 2 – PAYMENT SCHEDULE

No.	Description	Percentage Payment of the Bid Price	Bid Price Foreign Currency	Amount in Fiji Dollars (FJD) VIP & Duty Inclusive
1.	Upon delivery of the alternators to site in good condition and successful completion of initial compatibility and inspection checks following receipt.  3 x Stamford Alternators for KTA50-G3 Generator. 2 x Frame/Core S6L1D-G41 1 x Frame/Core S6L1D-H41	90%		
2.	Retention/Warranty of 12 Months from the Date of receiving the Alternators in good conditions	10%		
	TOTAL PRICE (VIP)	100%		

## 5.0 APPENDIX

## 6.0 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: \_\_\_\_\_

## **7.0 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 (1600hrs) on Wednesday 27th May, 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](mailto: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.**