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**MR 360/2018**

**Supply of 33kV Protection Panels for RARAWAI Substation Protection Upgrade**

**ENERGY FIJI LIMITED**

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**SChedule A: List of Experience, Personnel & FInancial Statements**

**A.1 Previous Experience**

The Tenderer is to submit a list of Projects worked under with a similar scope, involving the design and manufacture of protection and control panels for outdoor switchgear 33kV and above, in chronological order of year completed.

|  |  |  |  |
| --- | --- | --- | --- |
| **Client** | **Project Scope and Description** | **Approx. Project Value** | **Year Completed** |
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Authorized Signatory of Tenderer:

Signature: ………………………………………………………………..

Name: ……………………………………………………………………..

Date: …….………………………………………………………………..

**A.2 Project Personnel**

The Tenderer is to submit list of personnel who will work on this project and also provide their resumes in its bid.

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| --- | --- | --- | --- |
| **Name** | **Designation** | **Duration of Employment with Company** | **Years of Experience** |
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Authorized Signatory of Tenderer:

Signature: ………………………………………………………………..

Name: ……………………………………………………………………..

Date: …….………………………………………………………………..

**A.3 Financial Statements**

The Tenderer shall also submit past three years audited financial statements and records showing its financial ability to undertake this project.

**Schedule B: Price and Payment Schedule**

Currency of Tendered Price: ………………………

|  |  |  |  |
| --- | --- | --- | --- |
| **Component** | **Unit Price** | **Quantity** | **Total Price** |
| Supply of 33/11kV Transformer P&C Panel |  | 2 |  |
| Supply of 33kV Busbar Protection Panel  |  | 1 |  |
| Supply of 33kV Feeder Protection Panel |  | 2 |  |
| Supply of SCADA Panel |  | 1 |  |
| Supply of protection relays  |  | 1 Lot |  |
| Supply of Tools & Spares as Listed in Tender |  | 1 Lot |  |
| **(Tenderer to add other items as required)** |  |  |  |
| **Total** |  |  |  |

The Payment Schedule shall be as per the table below:

|  |  |  |
| --- | --- | --- |
| **Milestone** | **Percentage** | **Amount in Dollars** |
| Receipt of Goods by EFL | 95% |  |
| Expiry of Warranty period (12 months after receipt of Goods) | 5% |  |

Total Contract Price (in Words):

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Authorized Signatory of Tenderer:

Signature: ………………………………………………………………..

Name: ……………………………………………………………………..

Date: …….………………………………………………………………..

**Schedule C: AS 4911 ANNEX A (To be Submitted by Tenderer)**

All Tenderers are required to complete and submit a copy of this form with their bid submissions.

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| --- | --- | --- |
| **Item** |  |  |
| 1 | Purchaser (Clause 1) | Energy Fiji Limited (EFL) |
| 1A | Purchaser’s Representative (Clause 1A) | To be nominated by EFL at time of contract.  |
| 2 | Purchaser’s Address | 2 Marlow Street, Suva |
| 3 | Supplier (clause 1) | Supplier to provide |
| 4 | Supplier’s Address | Supplier to provide |
| 5 | Stated purpose for equipment (clause 1 definition of acceptable) | As stated in tender specifications and/or purchase order |
| 6 | Period of time for delivery (Clause 1 and Sub-clause 19.1) | Supplier to provide |
| 7 | Delivery Place (Clause 1 and Sub-clause 19.1) | EFL’s Navutu Depot, Lautoka, Fiji |
| 8 | Mode of Delivery (Sub-clause 19.1) | Supplier to provide |
| 9 | Governing Law (Clause 1(h)) | Laws of Fiji |
| 10 | 1. Currency (clause 1(g))
 | Supplier to provide |
| 1. Place for payments (clause 1 (g))
 | Supplier to provide |
| 1. Place of Business of bank (clause 1(d))
 | Supplier to provide |
| 11 | Limits of Quantities to be supplied and delivered (clause 2.2) | As stated in tender specifications and/or purchase order |
| 12 | Suppliers security | Not applicable |
| 13 | Purchaser’s security | Not applicable |
| 14 | Purchaser supplied documents (sub-clause 6.2) | Tender specifications and addenda (where issued). |
| 15 | Supplier Supplied documents (sub-clause 6.3) | Supplier to provide |
| 16 | Time for Purchaser’s direction about documents (sub-clause 6.3(c)) | 14 calendar days |
| 17 | Sub-contract work requiring approval (sub-clause 7.2) | All work. |
| 18 | Legislative Requirements, those excepted (sub-clause 10.1) | Not applicable |
| 19 | Reference date (clause 1, sub-clause 10.2(b)) | Deadline for Submission of Bids, as defined in tender specifications |
| 20 | Time by which insurance cover for the Equipment is to be effected (sub-clause 13.1) | Prior to tender award. |
| 21 | Public and product liability insurance (sub-clause 13.2) | Supplier to provide |
| 22 | Qualifying cause of delay, causes for which EOTs will not be granted (page 3, subparagraph (b) (iii) of Clause 1 and sub-clause 17.2) | None. |
| 23 | Liquidated damages, rate (subclause 17.5) | 0.5% per day upto 10% of the purchase order value  |
| 24 | Delay Damages | As assessed by EFL |
| 25 | Date for completion of acceptance testing (subclause 18.1 and 21.1) | As stated in tender specification |
| 26 | Party responsible for unloading the *Equipment (subclause 19.1)* | Supplier |
| 27 | When risk in the *Equipment* passes (subclause 20.1) | At time of acceptance by Purchaser. |
| 28 | Time at which ownership of the *Equipment passes* to the Purchaser (subclause 20.2) | At time of acceptance by Purchaser. |
| 29 | Period for *Purchaser’s* notice that *Equipment* are rejected (subclause 21.1) | 14 calendar days |
| 30 | Period for *Purchaser’s* notice accepting or rejecting *Supplier’s* proposal (subclause 21.4) | 14 calendar days  |
| 31 | Defects liability period (clause 22) | 12 months |
| 32 | Claim for Payment (subclause 24.1) | Within 5 days of delivery  |
| 33 | Period for Payment (subclause 24.1) | 30 calendar days from time of acceptance by Purchaser |
| 34 | Equipment for which prepayment may be claimed (subclause 24.2) | Nil. |
| 35 | Interest rate on overdue payments (subclause 24.5) | Nil. |
| 36 | Arbitration (subclause 28.3)1. Person to nominate an arbitrator
 | President of Fiji Institute of Engineers |
| 1. Rules for arbitration
 | Laws of Fiji |
| 37 | The Supplier’s liability is limited as follows (clause 29) | The contract sum as adjusted pursuant to the Contract |
| 38 | The Purchaser’s liability is limited as follows (clause 29) | The contract sum as adjusted pursuant to the Contract |

Authorized Signatory of Tenderer:

Signature: ………………………………………………………………..

Name: ……………………………………………………………………..

Date: …….………………………………………………………………..

**Schedule D: Drawings and Bill of Materials**

EFL will provide a copy of drawings to bidders who shall contact the Supply Chain Office for the drawings.

**SCHEDULE E: Programme of Work**

The Tenderer is required to state the commencement and completion dates for different components of the project schedule given below. The Tenderer is required to also submit a Gantt chart showing the timelines in weeks for supply of all protection and control panels.

|  |  |  |
| --- | --- | --- |
| **Component or Work** | **Commencement Date** | **Completion Date** |
| 1. Receipt of Official Purchase Order |  |  |
| 2. Submit marked up Design Drawings  |  |  |
| 3. Procurement of Materials |  |  |
| 4. Build of Panels |  |  |
| 5. Factory Testing of Panels |  |  |
| 6. Packaging and Shipping |  |  |
| 7. Submission of Marked-up As-builts  |  |  |
| Total Duration of Project (from time Purchase Order is issued) |  |

Authorized Signatory of Tenderer:

Signature: ………………………………………………………………..

Name: ……………………………………………………………………..

Date: …….………………………………………………………………..

**Schedule F: Departure from Specifications**

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

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| --- | --- |
| **Tender Specification Reference[[1]](#endnote-1)** | **Departure** |
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1. The Tenderer shall refer to the specific clause of the tender specification. [↑](#endnote-ref-1)