



**Supply of Paint for FEA's
Administration Building, Training
Center & Guard House in Navutu,
Lautoka**

Tender Number: MR 137/2018

1. BACKGROUND

Fiji Electricity Authority (FEA) is a statutory body vested with the responsibility for the Provision of electricity supply throughout the Fiji Islands.

Fiji Electricity Authority desires to receive tender proposals from the local paint distributors & suppliers to supply paints for the FEA's building painting & refurbishments in Navutu, Lautoka.

2. LOCATION

FEA NAVUTU DEPOT, LAUTOKA

3. PURPOSE

- a. To supply paints for the refurbishment of FEA buildings as per the paint specification selected by the Property Officer.
- b. Calculate the necessary volume required for the painting works taking into considerations, methods of painting and percentages of paint loss during application and the paint DFT needed to be achieved.
- c. To propose paints specification suitable for painting of respective buildings external surfaces and the forecast life span of paints under extreme environmental conditions.
- d. To supply relevant information/specification on procedures of carrying out the following:
- e. To provide information on all necessary equipment/plant tools required for the painting works.
- f. To provide information on methods of painting, spraying, using brush or roller.
- g. Provision of your representative to carry out all necessary Quality Checks during the progress of painting works.
- h. Provide MSDS of the paint supplied.
- i. All paints are to be received by the Property Officer.
- j. Provide the warranty on the paints.

4. SUPPLYING OF PAINTS

Bidders are to supply water based, oil base and epoxy based paints, including necessary primer and final coats to paint the following building structures.

5. AREAS COVERED

a. External

- Roof and fascia (Main building and the garage)
- Walls (concrete walls and glass wall aluminum frames)
- Columns
- Doors and windows
- Steel columns and railings
- Guard Houses
- Pavement paint for the car park

b. Internal

- Reception Area
- Board Room & Meeting Rooms

6. PRODUCT DELIVERY AND STORAGE

- Deliver all painting materials in sealed, original labeled containers bearing manufacturer's name, brand name, type of paint or coating and color designation, standard compliance, materials content as well as mixing and/or reducing and application requirements.
- Take all necessary precautionary and safety measures to prevent fire hazards and spontaneous combustion and to protect the environment from hazard spills. Materials that constitute a fire hazard (paints, solvents, drop, clothes, etc.) shall be stored in suitable closed and rated containers.

7. VOLUME OF PAINTS REQUIRED

Bidders are to physically obtain exact reading during site visits. FEA will not be responsible for any shortage supply of paints; bidders will have to provide the needed volume at their own cost if less volume is quoted. Therefore bidders must ensure that paints supplied are adequate for all painting works:

8. PROPOSE PAINT SPECIFICATION

Each bidder must submit paint specification of paint proposed to supply including the historical performance and successful projects. Specification must indicate that paint had proven success in applying for the external surfaces, which will last for a minimum of 15yrs under extreme environmental conditions. Specification must also include;

- Product Specification:
- Intended Uses
- Practical Information of the product
- Regulatory Data
- Surface Preparation
- Application
- Product Characteristics
- Systems Compatibility
- Safety Precautions

9. PAINTING PROCEDURES

Bidders must indicate surface preparation methods and procedures of the existing surface of the building.

10. EQUIPMENT AND TOOLS

Bidders MUST also indicate all necessary tools/plants and equipment that will be used for the painting works.

11. QUALITY CHECKS

Bidders must submit quality assurance program/check lists to assure a maximum performance of the product (paint) that is proposed to supply. Also bidder MUST allow personnel during the refurbishment works to manage quality assurance ensure necessary DFT of coats.

12. MATERIAL SAFETY DATA SHEET (MSDS)

Bidders must submit MSDS of the proposed product (paint) to supply.

13. STANDARDS

Following standards or equivalent must be followed and observed when proposing to supply paints and relevant surface preparation methods:

AS 1580	Methods of test for paints and related materials
AS 1627	Code of Practice for preparation and pre-treatment of metal surfaces prior to protective coating
Part 1	Degreasing of metal surfaces using solvent or alkaline solution
Part 2	Power tool cleaning of steel surfaces
Part 4	Abrasive blast cleaning of steel surfaces
AS 2310	Glossary of paint and painting terms
AS 2311	The painting of buildings
AS 2700	Colours for general purposes.

14. SAMPLES

Before commencing painting, provide on a representative portion of substrates(s), supply 300 x 300mm samples for approval by the Property Officer of the total coating system which meets the specified requirements for colour, gloss and texture for each different colour selected to be applied.

15. SITE VISIT

Contact Person	Location & Time	Date	Contact
Shifaan Shameel Ali	Navutu Depot – 10.00am	20/03/18	999 2401

16. SCHEDULE OF PAYMENT

NAVUTU ADMIN BUILDING

Item	Scope of Work	Quantity	Unit Price	Total Price - VIP
1.	Supply of paints for the Roof			
2.	Supply of paints for the Fascia, Overhang Area			
3.	Supply of paints for the columns			
4.	Supply of paints for the glass wall aluminum frames (2 Pac)			
5.	Supply of paints for steel columns and railings (2 Pac)			
6.	Supply of paints for the exterior walls			
7.	Supply of pavement paint for the car parks			
8.	Supply of paints for the Reception Area			
9.	Supply of paints for Board Room			
10.	Supply of paints for Meeting Room			
11.	Provisions for QA personnel during painting works			
12.	Delivery Cost			
			VEP - TOTAL	
			VAT - 9%	
			VIP - TOTAL	

NAVUTU TRAINING CENTER

Item	Scope of Work	Quantity	Unit Price	Total Price - VIP
1.	Supply of paints for the Roof			
2.	Supply of paints for the Fascia, Overhang Area			
3.	Supply of paints for the columns			
4.	Supply of paints for the glass wall aluminum frames (2 Pac)			
5.	Supply of paints for steel columns and railings (2 Pac)			
6.	Supply of paint for exterior walls			
7.	Provisions for QA personnel during painting works			
8.	Delivery Cost			
			VEP - TOTAL	
			VAT - 9%	
			VIP - TOTAL	

NAVUTU GUARD HOUSE

Item	Scope of Work	Quantity	Unit Price	Total Price - VIP
1.	Supply of paints for the Roof			
2.	Supply of paints for the Fascia, Overhang Area			
4.	Supply of paints for the glass wall aluminum frames (2 Pac)			
3.	Supply of paints for steel columns and railings (2 Pac)			
4.	Provisions for QA personnel during painting works			
5.	Delivery Cost			
			VEP - TOTAL	
			VAT - 9%	
			VIP - TOTAL	

Note.

1. *Please include other costs which may be associated with supplying of paint.*
2. ***Provide further break down cost if need be.***

17. SPECIAL CONDITION OF TENDER

Bidders shall submit a lump sum price and offers submitted shall include the following;

a. COMPANY INFORMATION

- Company profile
- Copy of company registration
- Schedule of Directors
- Schedule of key employees and qualifications
- Two written referees from residential and commercial clients

b. PROFESSIONAL EXPERIENCE

- Area(s) of specialized professional experience
- Recent completed projects and contract value
- Names and contacts of Client references

c. CURRENT COMMITMENTS

- Company projects currently in progress and projected completion
- Company resources that will be available for this project

18. MANDATORY REQUIREMENTS

Comply in all respect with FEA's rules and regulations.

19. OWNERSHIP OF PROPOSALS RESPONSES

All documents, materials, articles and information submitted by the bidder as part of or in support of the Proposal shall become upon submission the absolute property of the FEA and will not be returned to the Bidder at the conclusion tender evaluation process, provided that the Bidder shall be entitled to retain copyright and other intellectual property rights therein.

20. EVALUATION OF BIDDER'S CAPACITY

Bidders that cannot demonstrate sufficient capacity to fulfill the tender will not be considered. The FEA reserves the right to inspect the premises/facilities of any Bidder for the purposes of determining its ability to fulfill the Contract.

TENDER CHECK LIST

(To be filled and accompanied with the Tender Proposals/Documents)

Tender Specification Form

Tender Number _____

Tender Invitation and Acceptance Terms & Conditions of the Tender

The following information has to be filled by the bidder and submitted with Tender Documents:

1. Company Name: _____
2. Director/Owner(s): _____
3. Postal Address: _____
4. Phone Number: _____
5. Fax Number: _____
6. Office Location: _____
7. TIN Number: _____
8. VAT Registration: _____
9. Company Registration Number: _____
10. FNPF Employer Registration Number: _____
11. Number of Branches & Locations: _____
12. Years of Experience: _____

I declare that all the above information is correct.

Name: _____ Position: _____ Sign: _____

Date: _____

Information required for this Tender Check List *(Please Tick & Enter the page number of the Submission)*

- | | |
|---|---------------|
| <input type="checkbox"/> Company Profile (Including Director(s) Owner(s)) | Page NO._____ |
| <input type="checkbox"/> Certificate of Business Registration | Page NO._____ |
| <input type="checkbox"/> Business License | Page NO._____ |
| <input type="checkbox"/> TIN Number | Page NO._____ |
| <input type="checkbox"/> Vat Registration | Page NO._____ |
| <input type="checkbox"/> FNPF Registration Number | Page NO._____ |
| <input type="checkbox"/> Previous Work Experience/Customer Reference | Page NO._____ |
| <input type="checkbox"/> Knowledge & Expertise of Staff | Page NO._____ |
| <i>(Key Employee Profile. Curriculum Vitae....etc)</i> | |
| <input type="checkbox"/> Cost Proposal | Page NO._____ |
| <input type="checkbox"/> Description & Quality of Product/Service | Page NO._____ |
| <input type="checkbox"/> Price Validity of Product/Service | Page NO._____ |
| <input type="checkbox"/> Warranty/Guarantee of Product/Service | Page NO._____ |
| <input type="checkbox"/> Other Information Regarding this Tender | Page NO._____ |

To be filled and accompanied with the Tender Proposal Documents

Submission of Tenders

Two (2) hard copies of the tender bids in sealed envelope shall be deposited in the tender box located at the Supply Chain Office at the FEA Head Office, 2 Marlow Street, Suva, Fiji.

Courier charges for delivery of Tender Document must be paid by the bidders.

This tender closes at 4:00pm, on Wednesday 28th March, 2018

Each tender shall be sealed in an envelope with:

The envelope bearing only the following marking:

Tender- MR 137/2018 Supply of Paint for Painting of FEA's Administration Building, Training Centre and Guardhouse in Navutu, Lautoka

The Secretary, Tender Committee
Fiji Electricity Authority
Supply Chain Office
Private Mail Bag,
Suva

It must also indicate the name and address of the tenderer on the reverse of the envelope.

All late tenders, unmarked Envelopes and envelopes without bidder's name and address on the reverse of the envelope. (Bids via e-mail or fax will not be considered).

For further information or clarification please contact our Supply Chain Office on phone **(+679) 3224360 or (+679) 9991587.**