

Fiji Electricity Authority



Tender Document

Tender No. : MR 94/2018

Top Overhaul Parts for 4 x Cummins KTA50-G3

Generation SBA
Fiji Electricity Authority

2 March 2018
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1.0 Invitation for Tenders

Fiji Electricity Authority invites sealed tenders for supply of Top Overhaul Parts whose specification are detailed in this Tender

Interested bidders may obtain Tender Document at the:

Supply Chain Office
Fiji Electricity Authority
Head Office
2 Marlow Street, Suva
Contact: 322 4360 / 999 1587

All tenders shall submit all documents required including spares pricing as per price template.

During evaluation of tenders, the Authority will invite a tenderer or tenderers for discussions, presentations and necessary clarification before awarding of the contract

The tender submissions close on the **28th March 2018**

2.0 Instruction to Bidders

2.1 Eligible Bidders

This invitation is open to all Bidders who have sound Financial Background, and have previous experience in design, manufacture and supply of such jointing and outdoor termination kits.

Bidders shall provide such evidence of their continued eligibility satisfactory to FEA as FEA shall reasonably request. Bidders who are not manufacturer of such jointing and outdoor termination kits shall provide evidence of agency.

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

2.2 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 FEA and from various countries and all expenditures made under the Contract will be limited to such materials, equipment, and services. Upon request, bidders may be required to provide evidence of the origin of materials, equipment, and services.

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.

2.3 One bid per Bidder

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

2.4 Cost of Bidding

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

2.5 Site Visits

No site visits are required for this tender.

2.6 Contents of the Bidding Documents

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

2.7 Clarification of Bidding Documents

A prospective bidder requiring any clarification of the bidding documents may notify FEA in writing by fax (hereinafter the term "fax" is deemed to include electronic transmission such as facsimile, cable and telex), or email addressed to:

Tuvitu Delairewa
General Manager Commercial
2 Marlow Street,
Suva,
Fiji
Phone: +679 3224 185
Email: TDelairewa@fea.com.fj

FEA will respond to any request for clarification which it receives earlier than 10 days prior to the deadline for submission of bids.

2.8 Amendment of Bidding Document

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

2.9 Language of Bid

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

2.10 Bid Prices

Unless specified otherwise, Bidders 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.

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

For local suppliers, prices indicated on the Price Schedule shall be Delivered and Duty Paid (DDP) to Fiji Electricity Authority Stores, Kinoya. For foreign suppliers, prices indicated on the Price Schedule shall be Delivery Duty Unpaid (DDU) to Suva Port/ Lautoka Port, Fiji Islands for sea freight and Nadi Airport, Fiji Islands for airfreight. Bidders are requested to submit prices for both delivery modes Air freight and Sea freight if required.

Prices quoted by the tenderer shall be fixed during the tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to Clause 21 (i.e. the eighth version - Incoterms 2010), published by the International Chamber of Commerce, Paris.

2.11 Bid Currencies

Prices shall be quoted in a single currency only.

2.12 Bid Validity

Bids shall remain valid for a period of 180 days from the date of Deadline for Submission of Bids specified in Sub-Clause 2.15.

2.13 Format and Signing of Bids

The bidder shall prepare one original and two (2) copies of the technical and financial proposals, clearly marking each one as: "ORIGINAL-TECHNICAL & PRICE PROPOSAL", "COPY NO. 1 - TECHNICAL & PRICE PROPOSAL", etc. as appropriate. In the event of discrepancy between the original and any copy, the original shall prevail.

The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder. All pages of the bid where entries or amendments have been made shall be initialled by the person or persons signing the bid.

The bidder shall provide one electronic copy of the Technical and Financial proposals on FEA's electronic tender hosting website; <https://www.tenderlink.com/fea>

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

2.14 Sealing and Marking of Bids

The bidder shall seal the original copy of the technical proposal and the original copy of the price proposal and each copy of the technical proposal and each copy of the price proposal in separate envelopes clearly marking each one as: "ORIGINAL-TECHNICAL & PRICE PROPOSAL", "COPY NO. 1 - TECHNICAL & PRICE PROPOSAL", etc. as appropriate.

The bidder shall seal the original bids and each copy of the bids in an inner and an outer envelope, duly marking the envelopes as "ORIGINAL", "COPY No. 1", etc.

The inner and outer envelopes shall

- a) be addressed to FEA at the following address:

Tuvitu Delairewa
General Manager Commercial
2 Marlow Street,
Suva,
Fiji
Phone: +679 3224 185
Email: TDeலைwa@fea.com.fj

And

- b) bear the following identification:

MR 94/2018 Top Overhaul Parts for 4 x Cummins KTA50-G3

In addition to the identification required, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Deadline for Submission of Bids.

If the outer envelope is not sealed and marked as above, FEA will assume no responsibility for the misplacement or premature opening of the bid.

2.15 Deadline for Submission of Bids

Bids must be received by FEA at the address specified above no later than 1600 hours (Fiji Time) 28/03/2018.

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

2.16 Late Bids

Any bid received by FEA after the deadline for submission of bids prescribed above will be rejected and returned unopened to the bidder.

2.17 Modification and Withdrawal of Bids

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

The bidder's modification or withdrawal notice shall be prepared, sealed, marked and delivered in accordance with Sealing and Marking of Bids, with the outer and inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL", as appropriate. A withdrawal notice may also be sent by fax but must be followed by a signed confirmation copy.

No bid may be modified by the bidder after the deadline for submission of bids.

2.18 Rejection of one or all Bids

FEA 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 bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the rejection.

2.19 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 bidders or any other persons not officially concerned with such process.

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

Lowest bid will not necessarily be accepted as successful bid.

2.20 Clarification of Bids

To assist in the examination, evaluation and comparison of bids, FEA may, at its discretion, ask any bidder for clarification of its bid. The request for clarification and the response shall be in writing or by fax, 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 FEA in the evaluation of the bids in.

2.21 Preliminary Examination

Fiji Electricity Authority will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, and whether the tenders are generally in order.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the tenderer does not accept the correction of the errors, its tender will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.

Fiji Electricity Authority may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.

Prior to the detailed evaluation, pursuant to Clause 21, Fiji Electricity Authority will determine the substantial responsiveness of each tender to the tender document. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender document without material deviation. Fiji Electricity Authority's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

If a tender is not substantially responsive, it will be rejected by Fiji Electricity Authority and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

3.0 General Conditions of Contract

3.1 Definitions

In this Contract, the following terms shall be interpreted as indicated:

- “The Contract” means the agreement entered into between Fiji Electricity Authority and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- “The Supplier” means the individual or firm supplying the goods under this Contract.
- “The Goods” means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to Fiji Electricity Authority under this Contract.

3.2 Application

These General Conditions shall apply in all Contracts made by Fiji Electricity Authority for the procurement of goods.

3.3 Country of Origin

For purposes of this Clause, “origin” means the place where the Goods were manufactured or produced.

The origin of the Goods is distinct from the nationality of the Supplier.

3.4 Standards

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

Use of Contract Documents and Information

The Supplier shall not, without Fiji Electricity’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of Fiji Electricity Authority in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.

The Supplier shall not, without Fiji Electricity Authority’s prior written consent, make use of any document or information enumerated in Clause 5.1 above.

Any document, other than the Contract itself, enumerated in Clause 5.1 shall remain the property of Fiji Electricity Authority and shall be returned (all copies) to Fiji Electricity Authority on completion of the Supplier’s performance obligations under the Contract if so required by Fiji Electricity Authority.

3.5 Patent Rights

The Supplier shall indemnify Fiji Electricity Authority against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Fiji.

3.6 Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract.

3.7 Delivery and Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by Fiji Electricity Authority in its Schedule of Requirements and the Special Conditions of Contract.

The supplier shall provide both Air Freight Charges and Sea Freight Charges

3.8 Insurance

The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the Special Conditions of Contract.

3.9 Warranty

The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, workmanship, or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country.

This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.

Fiji Electricity Authority shall promptly notify the Supplier in writing of any claims arising under this warranty

Upon receipt of such notice, the Supplier shall, within a period of 30 days, and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to Fiji Electricity Authority.

If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in 10.4 above, within a reasonable period, Fiji Electricity Authority may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Fiji Electricity Authority may have against the Supplier under the Contract.

3.10 Payment

The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of Contract.

Payments shall be made promptly by Fiji Electricity Authority as specified in the Contract.

3.11 Prices

Prices charged by the Supplier for Goods delivered under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices quoted by the Supplier in its tender.

3.12 Assignment

The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with Fiji Electricity Authority's prior written consent.

3.13 Subcontracts

The Supplier shall notify Fiji Electricity Authority in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

3.14 Termination for Default

Fiji Electricity Authority may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate this Contract in whole or in part:

- a) If the Supplier fails to deliver the Goods within the period(s) specified in the Contract, or within any extension thereof granted by Fiji Electricity Authority.
- b) If the Supplier fails to perform any other obligation(s) under the Contract.
- c) If the Supplier, in the judgment of Fiji Electricity Authority has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

In the event Fiji Electricity Authority terminates the Contract in whole or in part, it may procure, upon such terms and in such manner, as it deems appropriate, Goods similar to those undelivered, and the Supplier shall be liable to Fiji Electricity Authority for any excess costs for such Goods

3.15 Liquidated Damages

If the Supplier fails to deliver the Goods within the period(s) specified in the Contract, Fiji Electricity Authority shall, without prejudice to its other remedies under the Contract,

3.16 Resolution of Disputes

Fiji Electricity Authority and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to formal mechanisms. These mechanisms include, but are not restricted to, conciliation by a third party, adjudication in an agreed national or international forum, and/or international arbitration.

3.17 Language and Law

The language of the Contract and the law governing the Contract shall be English language and the Laws of Fiji respectively unless otherwise stated.

3.18 Force Majeure

The Supplier shall not be liable for forfeiture of termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

4.0 Special Conditions of Contract

4.1 Definitions

- a) "The Purchaser" is Fiji Electricity Authority, 2 Marlow Street, Private Mail Bag, Suva, and includes its legal representatives, successors or assigns.

4.2 Application

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

4.3 Proof of Successful Completion of Previous Similar Contracts

Tenderers shall provide proof of successful completion within the stipulated delivery period of similar contracts undertaken in the past.

4.4 Delivery Period

The Goods shall be delivered within 8 weeks after the date of contract award. Delivery must be for a complete schedule. Partial delivery shall not be accepted.

4.5 Payment Terms and Conditions

4.5.1 Local Suppliers

Fiji Electricity Authority's payment terms are 30 days upon receipt of certified invoices and delivery notes confirming that the invoiced material has been delivered and are in accordance with the contract. Payment shall be made through Fiji Electricity Authority's cheque or telegraphic transfer for the amount of contract. The terms shall be: -

- a) Strictly Delivered and Duty Paid (DDP) to Fiji Electricity Authority Kinoya Stores, Suva.

4.5.2 Foreign Suppliers

Payment shall be through an LC under the following conditions: -

- a) Payment shall be effected upon presentation of a complete set of documents to the advising bank as will be stipulated in the Letter of Credit
- b) The Supplier shall be required to meet all LC bank charges incurred country; while bFiji Electricity Authority will meet those incurred in Fiji.
- c) Any extension and or amendment charges and other costs that may result in the Supplier's delays, requests, mistakes or occasioned howsoever Supplier shall be to the Supplier's account.
- d) The number of LC extensions shall be limited to a maximum of two (2) only but not exceeding one quarter (3 months) each, at the cost of the Supplier.
- e) Should the Supplier require a confirmed LC, then all confirmation and any related charges levied by both the Supplier's and Fiji Electricity Authority's bank shall be to the Supplier's account.

- f) The LC shall be opened only for the specific order within the validity period of the contract.
- g) LCs shall be partial for partial deliveries or full for one delivery as contract.
- h) The Supplier shall be required to submit a Preformat Invoice for each schedule for use in the placement of order and opening of the LC. The Preformat Invoice shall be on total Cost and Freight (CFR) basis showing the charges separately from the Free on Board (FOB) cost. Fiji Electricity Authority will meet freight Insurance cost

4.6 Advance Payment

Any advance payment will require a bank guarantee of equal amount.

4.7 Prices

Prices shall be fixed during the Supplier's performance of the Contract and not subject to variation on any account.

4.8 Cummins Spare Parts Number

Bidders should also take note that some part numbers have changed therefore part number as per Schedule A, may change, however bidders must ensure that all spare parts are quoted. Core charge exchange options can also be added.

5.0 Technical Specification

5.1 Note: Applicable to Schedule

1. The Goods to be supplied must be genuine Cummins parts.
2. Bidders must also include price of core charges of certain cores if requested in schedule A. Value of core charges will have to be refunded back to Fiji Electricity Authority once all necessary process has been carried out by the bidder.
3. At times part number had been replaced, changed or upgraded due to modification made by the manufacturer, Fiji Electricity Authority will treat the bid document incomplete if tenderer quotes "invalid part number", noting that a genuine supplier will always have the new part number. Tenderer must also give new part numbers for old part numbers that have been replaced, and a statement of surety that this new part numbers will replace old parts without any hindrance to the operation of the engine.
4. Relevant descriptive literature of the Goods showing conformity to technical specification shall be provided with the bid.
5. If there is a discrepancy between words and figures, the amount in words shall prevail. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit and quantity, the unit price shall prevail, and the total price shall be corrected.
6. Delivery Period - The delivery period shall be within two (2) months after the date of signing the contract. Delivery must be for a complete schedule. Partial delivery shall not be accepted.
7. Tenders shall provide proof of successful completion (within the stipulated delivery period) of similar undertaken in the past two years.
8. Shipping Mode - Bidders must give both AIR Freight and SEA freight charges as stated before. It must be stated as lump sum value.

5.2 Engine Specification:

Table 1 Engine details

<u>ENGINE</u>	<u>G1</u>	<u>G2</u>	<u>G3</u>	<u>G4</u>
Model #	KTA50-G3	KTA50-G3	KTA50-G3	KTA50-G3
Serial #				
Arrangement #				

5.3 Schedule of Requirements

Schedule	Description of materials
A	Top Overhaul Parts for 4 x Cummins KTA50-G3

Schedule on performance to be completed by all Bidders

Past performance of delivery of similar items as per Section B, clause 20.3.

	Types of Spares	Name of Company delivered to	Date of Order	Delivery Time	Fully or partial or not delivered
A	Top Overhaul Parts for Cummins KTA50-G3 Generator Engines				

6.0 Price Schedule

Top Overhaul Parts for 4 x Cummins KTA50-G3

ITEMS	DESCRIPTION	PART NUMBER	QTY (for one Set)	Number of Engines	Unit Price	Total Price
1	Set Upper Engine Gasket K	4352581	1	4		
2	Thermostat	3629205	4	4		
3	Injector Kstc	3095773PX	16	4		
4	Cylinder Head K19,3	3646323RX	16	4		
5	Turbo Hx80	2882102RX	2	4		
6	Support Water Pump	3634065	1	4		
7	Gasket Water Trans Connection	3179035	1	4		
8	Hose Hump	3634116	2	4		
9	Clamp T Bolt	3641131	4	4		
10	Hose Plain	3049565	2	4		
11	Clamp T Bolt	3641132	4	4		
12	Gasket Connection Air	3047665	4	4		
13	Gasket Connection Air	3179028	4	4		
14	Hose Plain	3630125	2	4		
15	Clamp T Bolt	3641132	4	4		
16	Lockplate Exhaust	3641132	32	4		
17	Clamp V Band	3029631	2	4		
18	Gasket Connection Water O	3049364	2	4		
19	Gasket Water Trans Connection	3052908	1	4		
20	Gasket Thermostat Housing	3052906	1	4		
21	Lubriplate 105 Grease 100	3391271	1	4		
22	Pad Cleaning Scotchbrite	3823258	1	4		
23	Pi20 38mm Emery Tape	ABET120	2	4		
Total (Currency : _____)						\$ -

Notes:

1. In case of discrepancy between unit and total cost, the unit cost shall prevail
2. Documentary evidence to prove that the items offered comply with the Technical Specification must be provided.
3. The bids must as per the Technical Specifications in the Tender Documents. Bids that do not conform to the
4. Technical Specification will be disqualified
5. The currency used in the tender bid prices must be indicated in the tender bid.
6. FEA uses FIDIC Contract documents for its contracts.
7. Failure to submit required documents may affect bid compliance. Failure to submit mandatory items as stated in Compliance Checklist will result in non-compliance.
8. FEA financial terms are applicable for these works.
9. Any advance payment will require a bank guarantee.

7.0 Tender Form

To: Tuvitu Delairewa
General Manager Commercial
Fiji Electricity Authority
2 Marlow Street,
Suva,
Fiji Islands
Phone: +679 3224 185
Email: TDelairewa@fea.com.fj

Sir,

1. Having examined the Tender Document, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply
.....
(Description of Goods) in conformity with the said Tender Document for the sum
.....
..... (total tender amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to deliver the Goods in accordance with the delivery schedule specified in the Schedule of Requirements.
4. We agree to abide by this Tender for a period of 90days from the date fixed for Tender opening under Clause 19 of the Instructions to Tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any Tender you may receive.

Dated this: _____ day of _____ 2015.

[Signature] [In the capacity of]

Duly authorized to sign Tender for and on behalf of

7.1 Compliance Checklist Declaration

I _____ of _____ located at _____ confirm that the bid submitted for the following tender MR 94/2018: _____

_____ complies to the mandatory bidder submission as stated in Sub Clause 2.6;

	Yes	No	Comments
Price Schedule			
Company Profile			
Detailed Scope of Work			
Exclusion or Amendment for Tender Specification			
Program [preferred Gantt Chart]			
Shipping Term (if Applicable)			
Payment Term			
Price Validity [preferred 180 days]			

Note that these submissions are mandatory submission for a successful tender bid. This declaration must be signed and submit as well.

Name: _____

Position: _____

Company: _____

Sign Off: _____

Date: _____

7.2 Tender Check List

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

Tender Specification Form

Tender Number: _____

Tender invitation and acceptance Term & condition of the Tender

The following information has to be filled by the bidder and submitted with the 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. Company Registration Number: _____
9. FNPF Employer Registration Number: _____
10. Number of Branches & Locations: _____
11. Years of Experience: _____

I declare that all the above information is correct.

Name: _____ Position: _____ Sign: _____

Date: _____

8.0 Submission to Tender

It is mandatory for Bidders to upload a copy of their bid in the **TENDER LINK** Electronic Tender Box no later than **4:00pm, on Wednesday 28th March, 2018**

To register your interest and tender a response, view 'Current Tenders' at: <https://www.tenderlink.com/fea>

For further information contact The Secretary Tender Committee, by e-mail TDelairewa@fea.com.fj

In additional, hard copies of the tender, one original and one copy must be deposited in the tender box located at the FEA Head Office, 2 Marlow Street, Suva, Fiji no later than **4:00pm, on Wednesday 28th March, 2018** - Addressed as

Tender – MR 94/2018 Supply of Top Overhaul Parts for Cummins KTA50-G3

**The Secretary Tender Committee
Fiji Electricity Authority
Head Office
Suva
Fiji**

- **Hard copies of the Tender bid will also be accepted after the closing date and time provided a soft copy is uploaded in the e-Tender Box and hard copy is dispatched to courier before the closing date and time. Please note courier submission date should be forwarded to FEA with your bid.**

Tenders received after **4:00pm** on the closing date of **Wednesday 28th March, 2018**

- will not be considered.
- Lowest bid will not necessarily be accepted as successful bid
- **It is the responsibility of the bidder to pay courier chargers and all other cost associated with the delivery of the hard copy of the Tender submission including any Duties/Taxes. Hard copies of the Tender submission via Post Box will not be considered.**