



ENERGY FIJI LIMITED

BIDDING DOCUMENT

MR 175/2020

**PREFERRED SUPPLIER OF
HYDRAULIC CRIMPING TOOL**

Section 1. Instructions to Bidders

- 1. Scope of Bid** Energy Fiji Limited (hereinafter referred to as "the Employer"), wishes to receive bids for **Supply of Hydraulic Crimping Tool**
- 2. Eligible Bidders** This Invitation to Bid is open to bidders who have sound financial background and have previous experience.
- Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer as the Employer shall reasonably request.
- Bidders shall not be under a declaration of ineligibility for corrupt or fraudulent.
- 3. Eligible Materials, Equipment and Services** The **Hydraulic Crimping Tool** are to be supplied under the Contract shall have their origin from reputable companies from various countries. The bidders are required to provide evidence of the origin of the **Hydraulic Crimping Tool**.
- 4. Qualification of the Bidder** To be qualified for award of Contract, bidders shall submit proposals regarding work methods, scheduling and resourcing which shall be provided in sufficient detail to confirm the bidder's capability to fulfil the contract.
- 5. Cost of Bidding** 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.
- 6. Sealing and Marking of Bids** The bidder shall seal the original copy of the technical proposal, 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-PROPOSAL", and "COPY 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" and "COPY".

The inner and outer envelopes shall be addressed to the Employer at the following address:

Mr. Abdul Nasim,
Unit Leader Strategic Procurement, Inventories and
Properties
Supply Chain Office,
2 Marlow Street, Private Mail Bag,
Suva
or email: Abduln@efl.com.fj

And bear the following identification:

Bid for: **Supply of Hydraulic Crimping Tool**

- **Bid Tender Number: MR 175/2020**

- **DO NOT OPEN BEFORE (Wednesday, 12th August, 2020)**

- 7. Deadline for Submission of Bids** Bids must be received by the Employer at the address specified above no later than 1600 hours (Fiji Time) **(Wednesday, 12th August, 2020)**.
- The Employer may, at its discretion, extend the deadline for submission of bids by issuing an addendum, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadlines extended.
- 8. Late Bids** Any bid received by the Employer after the deadline for submission of bids prescribed will be rejected and returned unopened to the bidder.
- 9. 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 the Employer prior to the deadline for submission of bids.
- The bidder's modification or withdrawal notice shall be prepared, sealed, marked and delivered, 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.
- 10. Employer's Right to Accept any Bid and to Reject any or all Bids** The Employer 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 Employer's action.
- 11. Notification of Award** Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder by fax/email, confirmed by registered letter, that its bid has been accepted. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") shall name the sum which the Employer will pay the Contractor in consideration of the execution, completion and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called "the Contract Price").
- The notification of award will constitute the formation of the Contract.
- Upon the furnishing by the successful bidder of a performance security, the Employer will promptly notify the other bidders that their bids have been unsuccessful.

12. Signing of Contract Agreement

At the same time that he notifies the successful bidder that its bid has been accepted, the Employer will send the bidder the Form of Contract Agreement provided in the bidding documents, incorporating all agreements between the parties.

Within 7 days of receipt of the Form of Agreement, the successful bidder shall sign the Form and return it to the Employer.

13. Corrupt or Fraudulent Practices

The Employer requires that the Contractor observe the highest standard of ethics during the procurement and execution of such contracts. In Pursuance of this policy, the Employer:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition;

(b) EFL will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

Table of Contents

Section 1. Instructions to Bidders	i
Technical Specifications	2
1. General Description	2
2. System Specifications.....	2
3. Relevant Standards.....	3
4. User Operation Manual	3
5. Pricing Schedule	4
6. Delivery	4
7. Warranty.....	4
8. Price Validity.....	4
Tender submission	5

Technical Specifications

1. General Description

The preferred supplier is to supply the Energy Fiji Limited with the Hydraulic Crimping Tool with copper and aluminum dies ranging from 16mm² to 300mm² as per the quantity stated in the pricing schedule. The bidder's proposal shall address all functional and performance requirements within the specification and shall include sufficient information and supporting documentation in order to determine compliance with this specification without further necessary inquiries.

The tender for PREFERRED SUPPLIER OF HYDRAULIC CRIMPING TOOL will be awarded for a supply period of 2 (two) years as the preferred supplier. EFL will purchase the required quantity of product on an as per need basis for a **fixed price** for next 2 (two) years.

The Hydraulic Crimping Tool shall have the following features:

- Nominal force of 13 tonnes at the die faces. Shall be a hand operated tool.
- Head shall rotate 180 degrees for works in tight spaces.
- Quality manufacture and robust design.
- Two speed unit, which advances the dies at high speed until crimping force is encountered and then automatically changes to a low speed.
- Accepts standard Australian and International 12 tonne die sets.
- Safety valve that protects against over pressure.

2. Product Specifications

Note to bidders: Please submit a copy the table below with your products details (in the BIDDERS PRODUCT DETAILS column) in comparison to what is required by the employer. *Bidder must type the product details. Hand written bids will be disqualified.*

EMPLOYER REQUIREMENTS		BIDDERS PRODUCT DETAILS
Brand	Bidder to Specify	
Length	Less than 520mm	
Weight (Tool only)	Less than 6.2kg	
Weight (In Case)	Less than 8.7kg	
Throat Opening	42mm	
Copper Dies	From 16mm ² to 300mm ²	

Aluminium Dies	From 16mm ² to 300mm ²	
Type	Hydraulic C Head	
Nominal Force	13 Tonne at die face	
Australian and International Die Set Compatible	Compatible with Australian and International die set	
Rotate Head	180 degree turn-able head	
Two speed unit	High speed and slow speed	
Safety Valve	Safety valve to protect against over pressure	
Detail of product	Product specification/pamphlet	
	Product Image	
Case	Bidder to supply	
Case shall have compartments for dies and crimping tool	Bidder to specify	
Handle	Extendable	
Warranty	2 year	
Expected Life	Bidder to specify	
Manual/Datasheet	Bidder to supply	
Name of Accredited Calibration Facility	Bidder to specify	
Calibration Certificate	Bidder to supply	

3. Relevant Standards

All bidders, shall cite relevant standards and submit applicable documents proving and substantiating the compliance of the products in their bids with the relevant standards.

All bidders, shall cite relevant standards and submit applicable documents proving and substantiating the compliance of the existing quality control measures implemented at the factory in the manufacturing of the products for which bids are to be submitted.

Standard	Bidder Compliance (Yes/No)
EN 26 High Tensile Steel	
ISO9001 Quality Management System	
IS14001 Environment Management System	
OHSAS Occupational Health and Safety Management System	
BS 60352-2 Solderless connections Crimped connections	

4. User Operation Manual

Complete overview and details are to be provided for each function, operating condition and maintenance.

5. Pricing Schedule

The tables below are to be filled and submitted as part of the bidder's tender submission. The prices shall be stated in the Fijian Currency inclusive of all taxes and delivered to EFL Navutu Depot. EFL shall pay the bidder the FJD VIP price for purchase of the item. All freight and logistics are to be handled and cleared by the bidder at no additional cost to EFL.

All costs are in FJD VIP inclusive of all delivery charges to EFL Navutu Depot. All prices shall be typed. Hand written bids will be disqualified.

Item No.	Item Required	Quantity Required	Price (FJD VIP)
1	Hydraulic Crimping Tool - 'C' Head	1 Piece	
2	Copper Dies Set (16mm ² , 35mm ² , 50mm ² , 70mm ² , 95mm ² , 120mm ² , 150mm ² , 185mm ² , 300mm ²)	1 set	
3	Aluminium Dies Set (70mm ² , 75mm ² , 95mm ² , 100mm ² , 120mm ² , 200mm ²)	1 set	
4	Carry Case for Tool and Dies	1 Piece	
	Total		

Note: EFL may purchase either all of the item above together or each item separately as per need.

6. Delivery

The bidder is to state the estimated time of delivery from issue of purchase order. Maximum allowable delivery time to be 6 weeks from issue of Purchase Order.

7. Warranty

The bidder is to also state warranty details and submit in their tender submission. The required warranty period is 2 (two) year from the date of receipt of items.

8. Price Validity

The prices must be valid for a minimum of 3 months from date of close of tender. In exceptional circumstances, EFL may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing.

EFL reserves the right to order more units under the same contract at the cost specified on an as per need basis for a period of **two (2) years**.

All payments will be done after the delivery of items and upon inspection of goods. If the bidder requires payment prior to the delivery, then bidder shall provide a bank guarantee to the sum equivalent to contract amount.

9. Selection Criteria

Bidders are required to forward all the relevant information as required in the table below. Failure in complying may result in the disqualification of the bid.

No.	Compliance	Percentage
1	Valid FRCS tax compliance certificate for Local Companies	2%
2	Valid FNPF certificate of Compliance for Local Companies	2%
3	Business registration details	2%
4	Filled Product Specification Criteria from Bidder	5%
5	Product Warranty Period Details	5%
6	Product Specification from Manufacturer	2%
7	Product Manuals	2%
8	Bidder to account for all the cost of the items with delivery	5%
9	Filled Standards Table	5%
10	Product to match the specification required by EFL	20%
11	Product to have all necessary accessories as required by EFL	20%
12	Financial Offer	30%

The above selection criteria will be used to evaluate the bids.

TENDER SUBMISSION CHECK LIST

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

Tender Number _____

Tender Name _____

1. Full Company 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)

9. Company Registration Number: _____

(Attach copy of the Business License)

10. FNPF Employer Registration Number: _____

(For Local Bidders only)

11. Contact Person: _____

I declare that all the above information is

correct. Name: _____

Position: _____

Sign: _____ Date: _____

Tender submission

It is mandatory for Bidders to upload a copy of their bid in the TENDER LINK Electronic Tender Box no later than 4.00pm (1600hrs Fiji Time) Wednesday 12th August, 2020.

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

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

In additional, hard copies of the tender, one original and one copy must be deposited in the tender box located at the EFL Head Office, 2 Marlow Street, Suva, Fiji no later than new time and date to be inserted - Addressed as

Tender - MR 175/2020 - Preferred Supplier for Supply of Hydraulic Crimping Tool

The Secretary Tender Committee
Energy Fiji Limited
Head Office
Suva
Fiji

Hard copies of the Tender bid will be accepted after the closing date and time provided a soft copy is uploaded in the e-Tender Box and it is dispatched before the closing date and time.

Tenders received after closing time 4.00pm (1600hrs Fiji Time) Wednesday 12th August, 2020.

- 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.

The Tender Bids particularly the “Price” must be typed and not hand written.

(Tender Submission via email or fax will not be accepted)