

**Tender for Pulling of Underground Fiber Cable  
from Hibiscus Park Substation along Foster  
road to Walu Bay Bridge**



**MR 320/2023**

**Pulling of Underground Optic Fiber Cable.**

## **1. Purpose and description of the Tender**

As part of improving the reliability of the electricity supply within the main Central Business District (CBD) area, EFL is undergoing underground cable construction work between Hibiscus Substation and Suva Substation.

EFL has decided to install an underground fiber optic link along the new 33kV cable route to facilitate this requirement in order to facilitate its protection requirement for faster communication between the two substations.

Through this tender, the Energy Fiji Limited (EFL) is inviting bidders from reputable Companies to bid for the following:

- 1) Pulling of 36 core underground optic fibre cable from Hibiscus Park Substation along Foster road to the end of new cable replacement.

Conduit and draw wire has been laid.

## **2. Scope of Works**

The scope of works below are required to be undertaken by contractor:

- 1) Lay and Pull **72 core underground fiber Optic cable** between Hibiscus Park Substation along Foster road to the end of cable replacement. The successful bidder must ensure that there is no kink or damage to the Fiber Optic Cable while laying and pulling it.
- 2) The length of Optic fibre cable to be pulled is 1.7km
- 3) The sites are to be left in clean and in tidy condition after the completion of fiber pulling.
- 4) EFL should be consulted for guidance before commencement of the works.

The conduit was buried along the 33kV underground route with a draw wire in place to facilitate the pulling of the fiber optic cable.

## **3. Cost Details**

Bidders shall use the table below to list the item with its associated cost.

<b>Work</b>	<b>Descriptions</b>	<b>QTY</b>	<b>Unit Price, (FJ \$) VIP</b>	<b>Total Price, (FJ \$) VIP</b>
<i>Pulling and Laying of underground Fiber Optic cable with proper loops from Hibiscus Park SS along Foster road to Walu Bay bridge</i>		1		

### **Specification:**

#### **3.1 General Requirement**

- a). Services provided to be of high standard.
- b). Work done as per the details provided.

**Site Visit** – All interested bidders to meet at Kinoya ICT building at 9am on Tuesday 29/08/2023 before the site visit. Contact mobile phone number 9999263 for any clarification.

**4. Eligibility/ Selection Criteria of the Bidder**

The bidder shall be a contractor who is qualified, well versed and trained for underground optic fiber cable laying & pulling.

The vendors shall submit the names/contacts, references of local companies, utilities or projects where they have previously undertaken the work which are similar in nature. Delivery time should be clearly stated.

**5. Bidder Details**

The Bidder shall provide all the necessary information and fill the table on page 3 & 8 while submitting their bids.

<b>General</b>
<b>The registered name of the Bidder:</b>
<b>Business address for correspondence:</b> <i>(Location, Street , Locality City, Postal Address, Telephone, Facsimile, Email ,Other such as Skype)</i>
<b>Contact name of the Authorised Person:</b>
<b>Contact’s position:</b> <b>Contact addresses if different from above</b> <i>Locality City, Postal Address</i> <i>Location, Street, Country, Telephone(Landline &amp; Mobile), Facsimile, Email, Web address</i>
<b>Include the organisations years of experience in this field and reputation in the market place.</b>
<b>Company Registration Details (Local Bidders ONLY): [if not a registered vendor with EFL]</b>
<ul style="list-style-type: none"> <li>• Business Registration Certificate</li> <li>• VAT Registration Certificate</li> <li>• Particulars of Company with Registrar of Companies</li> <li>• Credit Application form, if any for a 30 days account</li> </ul>

**6. Other value added services**

The bidder is open to include any other information that may add value to their service and after sales services.

## **7. Technical Support**

1. Bidder should provide details of what technical support is available to EFL to make better use of supplier's service.
2. Include relevant manuals and instructions for proper care and handling of the **Pulling & Laying of Optic Fiber cable.**

## **8. Defects warranty period**

The *Pulling and Laying of Optic Fiber cable* is to be supplied with a Warranty Period of not less than 12 months from the date of the completion of the *Pulling & Laying of underground Optic Fiber cable*. During the Warranty Period, defective *work* shall be carried out at the expense of the successful bidder.

Other information to be provided by the Bidder as part of the proposal is:

1. Company / Vendor's warranty on the services.
2. Method of replacement or reimbursement of faulty / defective workmanship.
3. Lead time including service time.
4. The bidder must provide details of companies where similar work have been carried out.
5. It is mandatory for the Bidders to provide full scope of *Pulling & Laying of underground Optic Fibre cable* as part of the tender document.

## **9. Price Validity**

The price shall remain valid for acceptance within 90 working days from the date of opening of bids and bidders shall not withdraw or amend their proposal prior to the expiration of the validity period.

In exceptional circumstances prior to expiry of the original validity period, the Authority may request the supplier for an extension in the period of validity. The request and the response thereto shall be in writing. A supplier agreeing to the request will not be permitted to amend his tender price.

## **10. Payment Terms**

EFL shall pay the invoice amount within 30 days of receipt of the invoice subject to the *Laying and pulling of Underground Optic fiber cable* in good order and condition.

The payment will be paid in the currency of the successful bidder/supplier as follows:

- (i) Fijian dollars for local supplier.
- (ii) Foreign currency to the overseas bank account nominated by the overseas supplier.

All bidders will be required to provide a 30 day credit account.

## **11.0 Tender Evaluation**

After the bids are received, it will go through a normal tender evaluation process as per EFL's Tender Policy and Procedures. The successful and unsuccessful bidders will be advised of the outcome after completion of the Tender evaluation process.

The evaluation of the tender submissions will be weighted as such:

<b>No.</b>	<b>Components</b>	<b>Weighting (%)</b>
<b>1</b>	Financial Components & Mode of payment <i>Refer to section 10</i>	40 %
<b>2.</b>	Quality of Work as per the specification <i>Refer to section 2.</i>	40 %
<b>3.</b>	Delivery timeframe <i>Refer to section 4.</i>	10%
<b>4.</b>	Warranty <i>Refer to section 8.</i>	10%

## **TENDER FORM**

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. Email

Address: \_\_\_\_\_

5. Phone

Number: \_\_\_\_\_

6. Fax

Number: \_\_\_\_\_

7. Office

Location: \_\_\_\_\_

8. Facsimile & Skype:

\_\_\_\_\_

9. Web Address:

\_\_\_\_\_

10. After Sales Contact details:

\_\_\_\_\_

\_\_\_\_\_

11. TIN Number (local bidders

only): \_\_\_\_\_

12. Company Registration Number (local bidders

only): \_\_\_\_\_

13. FNPF Employer Registration Number (local bidders

only): \_\_\_\_\_

14. Number of Branches &

locations: \_\_\_\_\_

15. Years of

Experience: \_\_\_\_\_

16. Area of business Specialization:  Manufacturer & Supplier

*[Please tick where applicable]*

Retailer

Licensed Agent

Others, please specify

\_\_\_\_\_

\_\_\_\_\_

I hereby, declare that all the above information is correct.

*Sign:* \_\_\_\_\_

*Name:* \_\_\_\_\_

*Position:* \_\_\_\_\_

*Date:* \_\_\_\_\_

**General Requirement**

#	<b><u>General Requirement</u></b>	<b>Please Tick (✓)</b>	<b>Describe in detail</b>
a).	Warranty – not less than 12 months.		
b).	FNPF Compliance letter		
c).	Tax Compliance letter		
d).	FNU Compliance letter		
e).	Services provided as per the details provided.		
f).	Delivery Time		
g).	Validity of price		
h).	Supply shall be able to provide 30 day credit account		



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

## **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 11<sup>th</sup> October, 2023.**

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.**