



ENERGY FIJI LIMITED

BIDDING DOCUMENT

MR 240/2024

**Preferred Supplier for Supply of Lever
Block**

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Technical Specifications for Lever Block

1. General Description

The preferred supplier is to supply Energy Fiji Limited with the Lever Block (also known as Lever Hoist). 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 Lever Block for Network Distribution Department of EFL will be awarded for a supply period of 2 (Two) years as the preferred supplier. EFL will purchase the required quantity as per need basis for a **fixed price** for next 2 (Two) years.

EFL is looking at three different load rating of the Lever Block:

- 0.75T – Three Quarter Ton
- 1.5T – One and Half Ton
- 3T – Three Ton



Figure 1 Sample Image of Product

System 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. State Yes or No and any other relevant comment as necessary. Where applicable, attach supporting documents with the tender bid.

EMPLOYER REQUIREMENTS		BIDDERS PRODUCT DETAILS
Capacity	0.75T (750kg)	
Lift Height	1.5m	
Test Load	1.125T (1125kg)	
No. of Falls	1	
Body construction	Steel body	
Standard Compliance	AS1418.2	
Anti-rust	Corrosion-protected components	

Backup Service	Servicing and repair of faulty equipment to be provided locally	
Local Warranty	1 year	
Delivery	Within 1 week from issue of Purchase Order	

EMPLOYER REQUIREMENTS		BIDDERS PRODUCT DETAILS
Capacity	1.5T (1500kg)	
Lift Height	1.5m	
Test Load	2.25T (2250kg)	
No. of Falls	1	
Body construction	Steel body	
Standard Compliance	AS1418.2	
Anti-rust	Corrosion-protected components	
Backup Service	Servicing and repair of faulty equipment to be provided locally	
Local Warranty	1 year	
Delivery	Within 1 week from issue of Purchase Order	

EMPLOYER REQUIREMENTS		BIDDERS PRODUCT DETAILS
Capacity	3T (3000kg)	
Lift Height	1.5m	
Test Load	4T (4000kg)	
No. of Falls	1	
Body construction	Steel body	
Standard Compliance	AS1418.2	
Anti-rust	Corrosion-protected components	
Backup Service	Servicing and repair of faulty equipment to be provided locally	
Local Warranty	1 year	
Delivery	Within 1 week from issue of Purchase Order	

1. User Operation Manual

Complete overview and details are to be provided for each function, detail and option.

2. 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 delivery. 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.

Item No.	Item Required	Quantity	Unit Price (FJD VIP)	Total Price (FJD VIP)
1	0.75T Lever Block with 1-year warranty <i>(Note: delivery to EFL Kinoya Depot)</i>	10		
2	1.5T Lever Block with 1-year warranty <i>(Note: delivery to EFL Kinoya Depot)</i>	7		
3	3T Lever Block with 1-year warranty <i>(Note: delivery to EFL Kinoya Depot)</i>	3		

3. Delivery

Maximum allowable delivery time to be 1 week from issue of Purchase Order.

4. Warranty

The bidder is to also state warranty details and submit in their tender submission. The required warranty period is 1 (One) year from the date of receipt of items. Warranty shall cover free repair works for faulty/defective equipment within the 1-year period and/or replacement of lever block/hoist where repairs prove ineffective or cannot be done. Any lever block found defective within 2 weeks of usage shall be replaced with a new unit.

5. 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 agreed to as per need basis for a period of **Two (2) year**.

6. Appendix

6.1 Technical Details – Cordless Angle Grinder

This schedule shall be completed and submitted with the offer. (Refer to Technical Specifications).

6.2 Submission Requirements

All tenderers are required to complete and submit a copy of the submission requirements with their bid submissions.

Mandatory Compliance

- i. Company Registration Certificate
- ii. Price in FJD VIP
- iii. Price Validity (preferred 90 days)
- iv. Minimum warranty period from time of acceptance of items
- v. Sample routine test certificates
- vi. FNPF Compliance Certificate
- vii. FRCS Compliance
- viii. FNU Compliance

Bidders must fulfill 100% compliance to the mandatory items above to be eligible to proceed to evaluation.

Weighting Table - Selection Criteria

Requirements	Weighting
Completed technical details	20
Payment conditions (30 days)	10
Warranty (1 year)	10
Delivery Term. (Energy Fiji Limited, Kinoya depot)	10
Price review period after award of tender.	10
Bidders company profile outlining financial, technical and production capabilities.	10
Quality management system used in the production of Cordless Angle Grinder, attached certificate.	10
Health, Safety and Environmental plans	10
Detailed receiving, handling and storage details	10
Total Weight	100

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 14th August, 2024.

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

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.