



REQUEST FOR PROPOSAL (RFP)

FOR GOODS

Project Title:	Global Climate Change Alliance Plus Scaling Up Pacific Adaptation (GCCA+ SUPA)
Nature of the works	Supply and delivery of heavy machinery plant, accessories, and spare parts to Labasa, Vanua Levu, Fiji.
Location:	Labasa, Vanua Levu, Fiji
Date of issue:	27/03/2023
Closing Date:	24/04/2023
SPC Reference:	RFP 23-5218

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Part 1: INTRODUCTION

1.1 About the Pacific Community (SPC)

The Pacific Community (SPC) is the principal scientific and technical organisation of the Pacific region, established by treaty in 1947 with the signing of the Agreement Establishing the South Pacific Commission (the Canberra Agreement).

SPC has our headquarters in Noumea, New Caledonia and has regional offices in Fiji, the Federated States of Micronesia and Vanuatu, as well as an office in France. SPC works across the Pacific and has staff in nearly all of our Pacific Island Country and Territory members.

SPC works for the well-being of Pacific people through the effective and innovative application of science and knowledge and is guided by a deep understanding of Pacific Island contexts and cultures. Our unique organisation covers more than 20 sectors and is renowned for knowledge and innovation in such areas as fisheries science, public health surveillance, geoscience and conservation of plant genetic resources for food security.

For more information about SPC and the work that we do, please visit our website: <https://www.spc.int/>.

1.2 SPC's procurement activities

SPC's procurement activities are guided by the principles of high ethical standards, value for money, open competition and social and environmental responsibility and are carried out under our Procurement Policy.

SPC's *Procurement Policy* provides the framework for ensuring that SPC obtains the best value for its purchases, in terms of both cost and quality; demonstrates financial probity and accountability to its members and development partners; manages and prevents the potential for conflicts of interest; reduces its environmental impact and manages any other risks.

At SPC, all procurement follows the same main steps: planning; statement of needs; requisition; solicitation; evaluation; award; receipt; and payment. Different procedures apply depending on the value of the goods, services and works to be procured.

For further information or enquiries about SPC's procurement activities, please visit the procurement pages on our website: <https://www.spc.int/procurement> or email: procurement@spc.int.

1.3 SPC's Request for Proposal (RFP) Process

At SPC, procurement valued at more than EUR 45,000 must be advertised through a Request for Proposal (RFP) with any bids received evaluated by SPC's Procurement Committee to determine the offer that provides the best value for money.

This RFP sets out SPC's requirements and it asks you, as a bidder, to respond in writing in a prescribed format with pricing and other required information. The RFP contains detailed instructions and templates to enable you to submit a compliant bid. It sets out the overall timetable; it confirms the evaluation criteria that SPC will use to evaluate proposals; it explains the administrative arrangements for the receipt of the bids; and it sets out how bidders can request further information.

Your participation confirms your acceptance of SPC's conditions of participation in the RFP process.

Part 2: INSTRUCTIONS TO BIDDERS

2.1 Background

SPC invites you to submit a bid to deliver the goods as specified in [Part 3](#).

SPC has advertised this RFP on its website and may send it directly to potential vendors. The same specifications, submission and other solicitation requirements will be provided to all vendors.

SPC has compiled these instructions to guide prospective bidders and to ensure that all bidders are given equal and fair consideration.

Please read the instructions carefully before submitting your bid. For your bid to be considered, you must provide all the prescribed information by the closing date and in the format specified.

2.2 Submission instructions

Your submission must be clear, concise and complete and should only include information that is necessary to respond effectively to this RFP. Please note that you may be marked down or excluded from the procurement exercise if your submission contains any ambiguities or lacks clarity.

Your proposal must include the following documents (annexes of [Part 5](#) of the RFP):

- a) Bidder's Letter of Application (Annex 1);
- b) Conflict of Interest Declaration (Annex 2);
- c) Information about the bidder and Due diligence (Annex 3);
- d) Technical proposal submission form (Annex4);
- e) Financial proposal submission form (Annex 5).

Your proposal must be submitted in **two separate emails**.

You must submit your **Technical proposal** (Annexes 1 to 4 and all their supporting documents) in English as an attachment to one email. No financial information may appear in the technical proposal.

You must submit your **Financial proposal** (Annex 5) in a separate email. All prices in the proposal must be presented in FJD. Your Financial proposal is to be password protected. SPC will request the password in the event that it is required.

Both emails are to be sent to procurement@spc.int with the subject line of your email as: **Submission 23-5218**.

Your proposal must be received no later than **24/04/2023 by 4:00 p.m. Fiji Time**. Only one bid per bidder is permitted.

SPC will send a formal acknowledgement to each proposal received before the deadline.

SPC reserves the right to exclude from consideration any proposal not received by the deadline, with incomplete information or in incorrect form.

2.3 Clarifications

You may submit questions or seek clarifications on any issue relating to this RFP. The questions are to be submitted in writing to procurement@spc.int with the subject line: **Clarification RFP23-5218**. The deadline for submission of clarifications is **28/04/2023 by 4:00 p.m. Fiji Time**.

Details will be kept of any communications between SPC and bidders. This assists SPC to ensure

transparency of the procurement process. While SPC prefers written communication in the RFP process, at any point where there is phone call or other conversation, SPC will keep a record or a file note of the exchange with prospective bidders.

2.4 Evaluation

Validity

Each proposal will be assessed for compliance with the submission requirements by the Bids Opening Committee. At this stage, basic due diligence will also be undertaken.

To assist in the examination, evaluation and comparison of proposals, SPC may ask the bidder for clarification of its proposal or additional information. The request for clarification will be in writing.

Technical

All valid proposals will be assessed against the technical evaluation criteria set out in Part 4. The criteria are provided with weighted scores according to the relative importance of each. SPC will not change the evaluation criteria set out in the RFP at any stage of the procurement process. Any changes in the evaluation criteria will result in the RFP process being re-issued.

Bidders are expected to familiarise themselves with local conditions and take these into account in preparing their proposal. Where minimum qualifications are set as specific evaluation criteria (which may include educational qualification, professional accreditation or certification, licensing, experience and expertise), proposals submitted must necessarily meet these criteria.

Financial

Any bids that pass the minimum technical evaluation requirements will pass onto financial evaluation.

During the financial evaluation, if there is a discrepancy between the unit price and the total price, the lower price shall prevail. If there is a discrepancy between words and figures the amount in words will prevail.

The total cost of the proposal must be submitted inclusive of taxes in accordance with the applicable legislation, and is not subject to revision.

2.5 Contract award

SPC may award the contract once the Procurement Committee has determined that a bidder has met the prescribed requirements and the bidder's proposal has been determined to be the most responsive to the RFP documents, provide the best value for money and best serve the interests of SPC.

SPC's [General Terms and Conditions of Contract](#) will apply to any contracts awarded under this RFP, unless otherwise agreed. Any requested changes to the General Terms and Conditions of Contract must be foreshadowed in the submission.

The award of the contract will be made by contract signed and dated by both parties.

2.6 Key dates

Please see the proposed procurement timetable in the table below. This timetable is intended as a guide only and while SPC does not intend to depart from the timetable, it reserves the right to do so at any stage.

STAGE	DATE
RFP advertised	27/03/2023

Deadline for seeking clarification	14/04/2023
RFP Closing Date	24/04/2023
Award of Contract	TBC
Commencement of Contract	15/05/2023
Conclusion of Contract	30/06/2023

2.7 Legal and compliance

Child and vulnerable adult protection: SPC is committed to the well-being of children and vulnerable adults. All SPC contractors are required to commit to the principles of SPC’s Child and Vulnerable Adult Protection Policy ([XI.G Manual of Staff Policies](#)). Breach of this requirement can result in SPC terminating any contract with a successful bidder. Any allegations of potential misconduct in relation to this RFP involving children or vulnerable adults should be sent to complaints@spc.int.

Confidentiality: Unless otherwise agreed by SPC in advance or where the contents of the RFP are already in the public domain when **shared** with the bidder, bidders shall at all times treat the contents of the RFP and any related documents as confidential. SPC will also treat the information it receives from the bidders as confidential.

Conflict of interest: Bidders must take all necessary measures to prevent any situation of conflict of interest. You must notify SPC in writing as soon as possible of any situation that could constitute a conflict of interest during the RFP process. If you have any familial connection with SPC staff, this must be declared, and approval will then be sought for you to engage in the RFP process. Breach of this requirement can result in the exclusion of the bidder from the RFP process or in SPC terminating any contract with a successful bidder.

Cost of preparation of proposals: Under no circumstances will SPC be liable for any proposal submission costs, expenditure, work or effort that you may incur in relation to your provision of a proposal (including if the procurement process is terminated or amended by SPC).

Currency, validity, duties, taxes: Unless specifically otherwise requested, all proposals should be in FJD and must be net of any direct or indirect taxes and duties and shall remain valid for 120 days from the closing date. The successful bidder is bound by their proposal for a further 60 days following notification they are the preferred bidder so that the contract may be awarded. No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during this period.

Eligibility: Bidders are required to disclose to SPC whether they are subject to any sanction or temporary suspension imposed by any international organisation, or whether they are subject to bankruptcy proceedings. You may not be bankrupt or suspended, debarred, or otherwise identified as ineligible by any international organisation. Failure to disclose such information may result in debarment and termination of any contract issued to the bidder by SPC.

Fraud and corruption: SPC has zero tolerance for fraud and corruption. All contractors have an obligation to report potential fraud and corruption. Breach of this requirement can result in the exclusion of the bidder from the RFP process or in SPC terminating any contract with a successful bidder. Allegations of potential misconduct by an SPC staff member or contractor involving fraud or corruption can be sent to complaints@spc.int.

Good faith: The information in this RFP is provided by SPC in good faith. No representation, warranty, assurance or undertaking (express or implied) is or will be made, and no responsibility or liability will be accepted by SPC in relation to the adequacy, accuracy, completeness or reasonableness of this RFP or any information provided by SPC in relation to this RFP.

Modifications: Any clarifications, corrections or modifications will be published on the SPC website prior to deadline. In the event a bidder has submitted a bid before the clarification, correction or modification, the bidder will be informed and may modify the bid. The modified bid will still need to be received before the deadline.

No offer of contract or invitation to contract: This RFP is not an offer to contract or an invitation by SPC to enter into a contract with you.

Privacy: The bidder is to comply with the requirements of applicable legislation and regulatory requirements in force for the use of personal data that is disclosed for the purposes of this RFP. SPC will handle any personal information it receives under the RFP in line with its [Privacy Policy](#), and the [Guidelines for handling personal information of bidders and grantees](#).

Right to amend, seek clarity, withdraw, not award: SPC reserves the right to: (1) amend, add to or withdraw all or any part of this RFP at any time, or to re-invite bids on the same or any alternative basis; (2) seek clarification or documents in respect of any bidder's submission; (3) choose not to award a contract as a result of this RFP; (4) make whatever changes it sees fit to the timetable, structure or content of the procurement process, depending on approvals processes or for any other reason. Please note that while SPC will not change the evaluation criteria set out in the RFP without the RFP process being re-issued, SPC does reserve the right at the time of award of contract to vary the quantity of services and goods specified in the RFP and to accept or reject any proposal at any time prior to award of the contract without incurring any liability to the affected bidder or any obligation to inform the affected bidder/s of the grounds for SPC's action.

Right to disqualify: SPC reserves the right to disqualify: (1) any bidder that does not submit a proposal in accordance with the instructions in this RFP; (2) any bidder that misrepresents information to SPC; (3) any bidder that directly or indirectly canvasses any SPC employee concerning the award of a contract.

Use of material: Bidders shall not use the contents of the RFP or any related material for any purpose other than for the purpose of considering submitting, or submitting, a bid to SPC.

Warranty, representation, assurance, undertaking: The bidder acknowledges and agrees that no person has any authority to give any warranty, representation, assurance or undertaking on behalf of SPC in connection with any contract which may (or may not) follow on from this RFP process.

2.8 Complaints process

Bidders that consider they were not treated fairly during any SPC procurement process may lodge a protest. The protest should be addressed to complaints@spc.int. The bidder must provide the following information: (1) full contact details; (2) details of the relevant procurement; (3) reasons for the protest, including how the alleged behaviour negatively impacted the bidder; (4) copies of any documents supporting grounds for protest; (5) the relief that is sought.

Part 3: Scope of Works

3.1 Background/Context

The Fiji GCCA+ SUPA project is titled: 'Scaling up the Soasoa drainage system, Fiji'. The goal of the Fiji SUPA project is to increase the resilience of vulnerable coastal communities of Soasoa, Macuata province, in Fiji through comprehensive planning, and an integrated scaled up infrastructure and ecosystem-based adaptation. The project will be managed by SPC and the Ministry of Waterways (MoE) will lead in the implementation of the SUPA project, in partnership with the Ministry of Economy-Climate Change & International Cooperation Division (CCICD).

Fiji, like many island countries, is increasingly experiencing the negative impacts of climate change. These impacts exacerbate the vulnerability of coastal communities' and their assets to coastal inundation and flooding.

The Fiji National Climate Change Policy 2018 and National Adaptation Plan 2018 identified coastal protection as an area needing priority actions and interventions. Following an Inception and Planning Workshop in March 2019, the Fiji stakeholders selected to focus on coastal protection in the Soasoa drainage catchment in Labasa, on the island of Vanua Levu in the Macuata Province.

The Fiji government sees climate-resilient infrastructure as a critical measure for adaptation particularly along coastal areas and reclaimed lands. This is evident in the Fiji National Adaptation Plan (NAP) with short, medium, and long terms strategies outlined to develop climate-resilient infrastructure. The Soasoa drainage catchment is largely reclaimed land that is used for coastal agriculture and is dominated by sugarcane farming. In the recent past, these areas have been exposed to more frequent seawater inundation and flooding events that cause crop failures and affect livelihoods.

In the Soasoa drainage catchment, levees protect the reclaimed area and a series of floodgates discharge water during low tide. The infrastructure was designed in the 1970s and there is now a need to strengthen this infrastructure to address climate change impacts, such as rising sea levels, changing rainfall patterns, and the frequency of extreme rainfall events. The proposed activities for the Soasoa drainage catchment support the Fijian Government's efforts to enhance the resilience of vulnerable coastal communities to climate change and natural hazards through the scaling up of drainage and coastal protection infrastructure with the integration of community and ecosystem-based adaptation. A holistic approach to guide the management of the whole watershed area is required. To this end, a 30-year integrated watershed management plan for the Soasoa drainage catchment will be developed to guide the management of the basin over the medium term. The SUPA project will also contribute to the implementation of on-the-ground activities that involve the maintenance of enhanced flood control infrastructure in the form of raised levees and floodgates. These activities aim to build the resilience of the communities and their assets in the Soasoa drainage catchment.

The 2017 population estimate for the Soasoa watershed area is 4,140 direct beneficiaries. It is anticipated that the population of the wider Soasoa area and the Labasa area, around 5,947 people, will also indirectly benefit from the project. The objective of this RFP is to provide heavy machinery plant, accessories, and spare parts for the Ministry of Waterways Northern Division for drainage and remedial works.



3.2 Preliminary and General

Tenders must include the following provisions in the Tender Price to:

- a) Source, assemble, pack, label and deliver all the specified heavy machinery plant, accessories and spare parts mentioned in the table below to Labasa, Vanua Levu, Fiji.

ITEM	DESCRIPTION	QUANTITY	UNIT	REFERENCE
A) PACKAGE 1				
1	EXCAVATOR (22 TONNES)	1	No.	Item 3.3.1
2	SPARE PARTS - for the Excavator mentioned above on item 1			Item 3.3.2
	a. QUICK HITCH	1	No.	
	b. MUD/DRAIN BUCKET	1	No.	
	c. TRENCH BUCKET	1	No.	
	d. TRENCH BUCKET (WIDER)	1	No.	
	e. TILT BUCKET	1	No.	
	f. ROCK BREAKER	1	No.	
B) PACKAGE 2				
3a	PRIME MOVER - to match the low bed trailer mentioned below on Item 3b	1	No.	Item 3.3.3
3b	LOW BED TRAILER - to carry the 22 tonne Excavator mentioned above on item 3a	1	No.	Item 3.3.4
C) PACKAGE 3				
4	DUMP TRUCK (12 Wheeler)	1	No.	Item 3.3.5

- b) The heavy machinery plant, accessories and spare parts shall be loaded as per agreed schedule and clearly labelled.
- c) Arrange and pay all costs, whether direct or indirect, associated with the sourcing, loading and delivery to main wharf in Labasa, Vanua Levu, Fiji.
- d) Update the GCCA+ SUPA Project Manager on the delivery schedule particularly on the arrival of the heavy machinery plant, accessories, and spare parts to Labasa, Vanua Levu, Fiji.

The heavy machinery plant, accessories, and spare parts are to be available in Fiji and in stock with the supplier at the time of submitting the tender and delivered to the Main Wharf of Labasa, Vanua Levu, Fiji at the earliest available opportunity and with the shortest lead time. When the heavy machinery plant, accessories and spare parts are delivered, they will be inspected and cleared by the Ministry of Waterways office, Labasa.

The supplier must not supply any second hand or used heavy machinery plant, accessories, and spare parts.

The supplier will also be expected to provide a short report to the GCCA+ SUPA Project Manager together with the Bill of Ladings (BOL) and full commercial invoice immediately after the boat has departed from the source port for Labasa, Vanua Levu, Fiji. The report shall include a full detailed list of the heavy machinery plant, accessories, and spare parts to be delivered to Labasa, Vanua Levu, Fiji. The GCCA+ SUPA team will send the report, BOL and commercial invoice to the Ministry of Waterways office, Labasa for checking and signing off upon satisfaction and after full inspection on heavy machinery plant, accessories, and spare parts upon arrival to main wharf Labasa, Vanua Levu, Fiji.

The supplier will also be expected to provide a short completion report to the GCCA+ SUPA Project Manager following full delivery of the heavy machinery plant, accessories, and spare parts. The Report will give details of the delivery to Labasa, Vanua Levu, main wharf including any issues and challenges faced with the delivery.

The bidder should also ensure that they provide an after-sales service centre and genuine back up parts for the proposed plants or appoint an agent in Labasa, Vanua Levu, Fiji to provide these services.

3.3 PLANTS SPECIFICATION

3.3.1 EXCAVATOR (22 Tonnes)

SPECIFICATION - EXCAVATOR (22 TONNES)	
22000 KG OPERATING WEIGHT	PRECISE SWING CONTROL
BUCKET CAPACITY 0.93 CBM	SOUNDPROOF CABIN
FOPS/TOPS ADJUSTABLE SEAT	STEEL TRACKS 600MM TRIPLE GROUSERS DOUBLE SUPPORT CARRIER ROLLERS
AIR CONDITIONING AND RADIO	TWO TRAVEL SPEED HIGH/LOW 3.4/5.4 KM/HR
LARGE WINDSHIELD	LOW FUEL CONSUMPTION 17LTRS/HOUR AT S8 TAP
GREASE GUN HOLDER	SILICONE RUBBER SHOCK ABSORBERS
PILOT CONTROL	DEFLECTABLE WORKING DEVICE
HAMMER PIPING	POWER MAIN SWITCH
LARGE MONITOR	COLOR INTEGRATED DISPLAY CONSOLE BOOM/CABIN ROOF LIGHT
114 KW OR 155HP	TRAVEL ALARM
DISPLACEMENT 5860 CC	LOAD SENSITIVE FLOW DISTRIBUTION
MAIN PUMP	
SWING MOTOR	
WARRANTY: 3 YEARS OR 2000 HOURS WHICHEVER COMES FIRST	
ALL AFTER SALES SUPPORT AND PARTS TO BE PROVIDED	

3.3.2 SPARE PARTS for the Excavator (22 tonnes)

SPECIFICATION - SPARES FOR THE EXCAVATOR (22 TONNES)	
Description	Sizes
QUICK HITCH	
MUD/DRAIN BUCKET	1800mm
TRENCH BUCKET	600mm
TRENCH BUCKET (WIDER)	900mm
TILT BUCKET	1500mm
ROCK BREAKER	

3.3.3 PRIME MOVER

SPECIFICATION - PRIME MOVER	
GROSS VEHICLE MASS: 21600 KG DEAD WEIGHT: 8100 KG	BRAKES: WABCO AIR WITH ABS STEERING: POWER SUSPENSION: LEAF SPRING TYRES: 11.00 R 22.5 (ONE SPARE INCLUDED)
ENGINE: MAN MC07 EURO 5 DISPLACEMENT: 6870 CC HORSEPOWER: 340 TRANSMISSION: 10 SPEED HI/LOW	
OVERAL DIMENSION (LWH): 6800 X 2500 X 3100 MM AIR HORN: EQUIPPED	
CAB: AIRCONDITION WITH ONE SLEEPER WINDOWS: POWER	PAYLOAD: 33 TONNES
WARRANTY: 1 YEAR OR 100,000 KMS WHICHEVER COMES FIRST	
PRICE TO INCLUDE REGISTRATION	

3.3.4 LOW BED TRAILER

SPECIFICATION - LOW BED TRAILER - 3 axle
Overall dimension: 13000mm * 3000mm *3400mm
Loading capacity(T): 30 tons
Axle: 3 axle low bed trailer, 13T/16T, FUWA / BPW
Rim: 8.0-20
Tire: 12units, 11.00R20
Suspension: Mechanical suspension
Spring leaf: 90(W)mmx13(Thickness)mmx10 layers
Kingpin: 2.0 or 3.5inch (bolted or welded type)
Landing gear: Yes
Main beam: Height: 500mm, Upper plate: 20mm, Middle plate: 12mm, Lower plate: 20mm, Material: Q345B steel.
Bottom Platform: 5mm thick checkered plate
Ramp: Spring ramp
Gooseneck: Optional
ABS: Optional
Valve: WABCO valve
Light: LED light

3.3.5 DUMP TRUCK (12-WHEELER)

SPECIFICATION - DUMP TRUCK (12 WHEELER)	
GROSS VEHICLE MASS: 26400 KG DEAD WEIGHT: 12800 KG	BRAKES: WABCO AIR WITH ABS STEERING: POWER SUSPENSION: LEAF SPRING TYRES: 11.00 R 22.5 (ONE SPARE INCLUDED) AIR HORN: EQUIPPED
ENGINE: MAN MC07 EURO 5 DISPLACEMENT: 6870 CC HORSEPOWER: 340 TRANSMISSION: 10 SPEED HI/LOW	
OVERAL DIMENSION (LWH): 8500 X 2500 X 3400 MM PAYLOAD: 13600 KG	PAYLOAD: 33 TONNES
CAB: AIRCONDITION WINDOWS: POWER	DUMP BOX CAPACITY: 12 CUBIC METRES FRONT LIFTING HOIST
WARRANTY: 1 YEAR OR 100,000 KMS WHICHEVER COMES FIRST	
PRICE INCLUDES REGISTRATION	

3.4 Timelines/Duration

- The supply and delivery of plants, plant accessories and spare parts is expected to complete **by 31st May 2023**.

3.5 Delivery Specification

- The bidder is required to deliver the heavy machinery plant, accessories, and spare parts to the main wharf of Labasa, Vanua Levu, Fiji and addressed to:

Director,
Ministry of Waterways – Northern Office,
Labasa,
Vanua Levu,
Fiji.

- The heavy machinery plant, accessories and spare parts when delivered to Labasa, shall be inspected, and signed off by the Ministry of Waterways, Labasa Office. The Ministry of Waterways – Northern office will be responsible for the custom clearance and offloading charges of the plant in Labasa, Fiji
- The delivery date shall be stated clearly in the offer and the successful bidder to supply either through air freight, sea-freight, or a combination of these.
- The delivery should be within the period (specified and agreed by contract). After 30 days of delay, SPC reserves the right to cancel the contract.
- Upon shipment, the supplier shall email SPC with the full details of shipment, including:

- Report with full detailed list of the plants, plants accessories and spare parts,
- Export commercial invoice showing goods' description, quantity, unit price, and total amount,
- Shipping Bill of Lading (BOL); and
- Marine insurance certificate for the heavy machinery plant, accessories, and spare parts.

The GCCA+ SUPA team will send the report, BOL and commercial invoice to the Director, Ministry of Waterways Office, Northern office, Labasa, Vanua Levu, Fiji for checking and signing off upon satisfaction and after full inspection on the new heavy machinery plant, accessories, and spare parts, upon arrival to main wharf Labasa, Vanua Levu, Fiji

6. Proposed delivery dates within the specified period will have no repercussion upon the evaluation of the bids. The delivery period may be negotiated with the successful bidder however anticipated non-compliance should be specified within the submitted bid.
7. The successful bidder is to ensure that all components and any other accessories are packaged and successfully transported to the main wharf Labasa, Vanua Levu, Fiji. All Proposal costs (Annex 5) as part of the submission should be inclusive of any or all applicable taxes and customs duties. Before signing of contract, the shipping schedules, including ETD from port of supply and ETA to final destination should be submitted to GCCA SUPA + Project Manager for approval.
8. The heavy machinery plant, accessories and spare parts shall be transported in a proper manner to prevent any transportation related damage and delivered in the condition as per expectation of the client. It is the responsibility of the supplier ensure that the goods are insured until such time the delivery is cleared and accepted by the receiver of the shipment. The successful bidder must indicate all the risks that are associated with the supply of the heavy machinery plant, accessories and spare parts, and how to mitigate the risks including COVID19 related requirements and clearances, insurances etc.
9. The successful bidder will be responsible for settling any transportation-related damage claims and will be responsible for replacing the damaged plants/spare and accessories, at the request of SPC in a timely manner.

3.6 Institutional Arrangement

1. **The heavy machinery plant, accessories and spare parts are to be available in Fiji and in stock with the supplier.**
2. The supplier will directly be responsible to the GCCA + SUPA Project Manager for the delivery of the heavy machinery plant, accessories and spare parts in line with the specifications mentioned in **Item 3.3 and Item 3.5** above. The supplier needs to meet Fiji biosecurity and quarantine requirements for the heavy machinery plant, accessories and spare parts.
3. The supplier shall keep the GCCA+ SUPA project informed on each stage of the delivery process. Once the materials and fittings leave the country of supply, the supplier should immediately submit the export invoice, Bill of Lading and marine insurance.
4. The supplier is expected to work with Ministry of Waterways, Labasa office in assisting with the clearance from Labasa port during inspection of the heavy machinery plant, accessories and spare parts.

3.7 EVALUATION CRITERIA

1. Organisational Background

i. Relevant Skills and Past performances

Detailed evidence of the Bidder's relevant experience in supply and delivery of the specified heavy machinery plant, accessories and spare parts to (1) Labasa, Vanua Levu, Fiji; (2) other South Pacific Island Countries.

The Bidder must provide details of at least two previous experiences for the supply of a similar product which demonstrate their track record in carrying out work similar to this proposal.

The evidence provided must have been completed or substantially completed within the last 5 years.

2. Technical Requirement

i. Handling, Commissioning, Operation and Maintenance

The Bidder shall provide a complete set of instructions for handling, commissioning, and start-up operations in Labasa, Vanua Levu, Fiji, and maintenance manuals in English with checklists for troubleshooting procedures in both electronic and hard copy form. The documents should be comprehensive, providing clearly in English all the details necessary about the truck and individual accessories/parts to help the operator/maintenance staff to complete start-up procedures and keep the truck running smoothly to its maximum capacity.

ii. Dump truck and Accessories Warranties

The Bidder to provide the maximum possible warranty for the: (i) Excavator; (2) Spare Parts (3) Prime Mover; (4) Low bed trailer and (5) Dump Truck. The Bidder to provide details of the duration of the warranty and terms and conditions for the warranties mentioned above. These warranties shall be transferable to the Ministry of Waterways, Labasa Office, Vanua Levu, Fiji, as SPC will not be the ultimate owner of the plants.

The Bidder shall certify the high quality and compliance with the applicable standards and regulations of the heavy machinery plant, accessories and spare parts.

The Bidder shall provide full performance guarantee: details, duration, warranties covered and terms and conditions for the plants, its accessories, and spare parts.

iii. Delivery Schedule and Critical Path Activities

The Bidder shall provide the following documents in English, in accordance with the schedule of the supply and delivery plan:

- i. Delivery Programme, including delivery time from date of receiving notice of award.
The schedule should include the date of the heavy machinery plant, accessories and spare parts leaving the country of origin, and tentative date of arrival to other ports in other countries if required, and the date of arrival to the main port in Labasa, Vanua Levu, Fiji.
- ii. Delivery conditions: details of delivery, guarantee of good/safe delivery, insurance etc.

The supplier to provide in detail the conditions of the guarantee and insurance that will be implemented if defects are found on the plants (refer Item 3.3) upon receipt by representative of the Waterways office, Labasa office, Vanua Levu, Fiji.

iv. Risks/Mitigation Measures

Bidder to identify potential risks for the supply and delivery of the heavy machinery plant, accessories and spare parts specified under item 3.3, likelihood of these risks and effective measures to mitigate these risks. Please prepare a risk matrix identifying the risks related to the supply chain for this procurement and provide mitigating measures. Please ensure to identify all risks relating to the current COVID situation including border closures.

v. Characteristics and specification of all the plants, its accessories and spare parts

Refer to Item 3.3 – Plants Specification

3. Demonstrated understanding of the overall scope, content, and contextual requirements of this RFP

This will be evidenced by (i) reference to and understanding of the recipient country’s needs and requirements in the context of current-day constraints, (ii) full and relevant technical documentation in English and arranged in a well-structured manner.

The successful bidder must comply with SPC terms and conditions and fully complete all the required submission forms.

By submitting a bid and signing a contract, the successful bidder accepts responsibility for the supply and delivery of the specified plants (Item 3.3) and ensures that the standards in the specification are fully met.

3.8 Bill of Quantities (BoQ)

BILL OF QUANTITY (BoQ)			
ITEM	ITEM DESCRIPTIONS	QUANTITY	UNITS
A) PACKAGE 1			
1	EXCAVATOR (22 TONNES)	1	No.
2	SPARE PARTS - for the Excavator mentioned above on item 1		
	a. QUICK HITCH	1	No.
	b. MUD/DRAIN BUCKET	1	No.
	c. TRENCH BUCKET	1	No.
	d. TRENCH BUCKET (WIDER)	1	No.
	e. TILT BUCKET	1	No.
	f. ROCK BREAKER	1	No.
B) PACKAGE 2			
3a	PRIME MOVER - to match the low bed trailer mentioned below on Item 2b	1	No.
3b	LOW BED TRAILER - to carry the 22 tonne Excavator mentioned above on item 1a	1	No.
C) PACKAGE 3			
4	DUMP TRUCK (12 Wheeler)	1	No.

3.8 Indicative Schedule of Payments:

Milestone/Outputs	Deadline	% Payment
Submission of Shipping's Bill of Lading, export invoice, and other required documents	TBC	50%
Confirmation that all the specified heavy machinery, plant, accessories, and spare parts have been received at Labasa main Port, Vanua Levu, Fiji and all in good condition.	TBC	50%
TOTAL		100%

Part 4: PROPOSAL EVALUATION MATRIX

4.1 Evaluation criteria & Score Weight

A two-stage procedure will be utilised to evaluate the proposals, with evaluation of the **Technical proposal** being completed prior to any **Financial proposal** being opened and compared.

The competencies which will be evaluated are detailed in [Part 3](#).

The evaluation matrix bellow also reflects the obtainable score specified for each evaluation criterion (technical requirement) which indicates the relative significance or weight of the items in the overall evaluation process.

The technical component, which has a total possible value of 700 points, will be evaluated using the following criteria.

Evaluation Criteria	Score Weight (%)	Points Obtainable
Mandatory requirements		
<ul style="list-style-type: none"> The Heavy machinery plant, accessories and spare parts are to be available in Fiji and in stock with the supplier 	Bidders will be disqualified if any of the requirements are not met	
1. Organizational Background		
i. Organizational background - Relevant skills and past performance	10%	70
2. Technical Requirement		
i. Handling, commissioning, operation, and maintenance	10%	70
ii. heavy machinery plant, accessories and spare parts warranties	5%	35
iii. Delivery schedule and critical path activities	10%	70
iv. Risk/mitigation measures	15%	105
v. Characteristics/specification of all the heavy machinery plant, accessories, and spare parts	45%	315
3. Demonstrated understanding of the overall scope, content and contextual requirements of this RFP		
i. Demonstrated understanding of the overall scope, content, and contextual requirement of this RFP	5%	35
Total Score	100%	700

4.2 Financial evaluation

The financial component of the proposal will be scored on the basis of overall costs for the delivery of the works and financial incentives and benefits provided to SPC. The lowest financial proposal will be awarded maximum 300 points and other financial offers and incentives will be awarded points as per the formula below:

$$\text{Financial Proposal score} = (\text{Lowest Price} / \text{Price under consideration}) \times 300$$

Part 5: PROPOSAL SUBMISSION FORMS

Annex 1: BIDDER'S LETTER OF APPLICATION

Dear Sir /Madam:

Having examined the Solicitation Documents, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply the required goods for the sum as may be ascertained in accordance with the Financial Proposal attached herewith and made part of this proposal.

We acknowledge that:

- SPC may exercise any of its rights set out in the Request for Proposal documents, at any time;
- The statements, opinions, projections, forecasts or other information contained in the Request for Proposal documents may change;
- The Request for Proposal documents are a summary only of SPC's requirements and is not intended to be a comprehensive description of them;
- Neither the lodgement of the Request for Proposal documents nor the acceptance of any tender nor any agreement made subsequent to the Request for Proposal documents will imply any representation from or on behalf of SPC that there has been no material change since the date of the Request for Proposal documents, or since the date as at which any information contained in the Request for Proposal documents is stated to be applicable;
- Excepted as required by law and only to the extent so required, neither SPC, nor its respective officers, employees, advisers or agents will in any way be liable to any person or body for any loss, damage, cost or expense of any nature arising in any way out of or in connection with any representations, opinions, projections, forecasts or other statements, actual or implied, contained in or omitted from the Request for Proposal documents.

We undertake, if our proposal is accepted, to commence and complete delivery of all items in the contract within the time frame stipulated.

We understand that you are not bound to accept any proposal you may receive and that a binding contract would result only after final negotiations are concluded on the basis of the Technical and Financial Components proposed.

For the Bidder: *[insert name of the company]*

Signature:

Name of the Bidder's representative: *[insert name of the representative]*

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*

Annex 2: CONFLICT OF INTEREST DECLARATION

INSTRUCTIONS TO BIDDERS

What is a conflict of interest?

A conflict of interest may arise from economic or commercial interests, political, trade union or national affinities, family, cultural or sentimental ties, or **any other type of relationship or common interest between the bidder and any person connected with the contracting authority** (SPC staff member, consultant or any other expert or collaborator mandated by SPC).

Always declare a conflict

The existence of a potential or apparent conflict of interest does not necessarily prevent the bidder concerned from taking part in a tender process. **However, the declaration of the existence of such a conflict by the persons concerned is essential and allows SPC to take appropriate measures to mitigate it and prevent the associated risks.**

Bidders are therefore invited to declare any situation, fact or link which, to their knowledge, could generate a real, potential or apparent conflict of interest.

Declaration at any time

Conflicts of interest may arise at any time during the procurement process or the implementation of a contract (e.g. new partner in the project) or as a result of a change in personal life (e.g. marriage, inheritance, financial transaction, creation of a company). If such a relationship is found and could be perceived by a reasonable person as likely to influence a decision, a declaration of the situation is necessary. In case of doubt, a conflict situation must be declared.

Declaration for any person involved

A declaration must be completed for each person involved in the tender (principal representative of the bidder, possible subcontractors, consultant, etc.)

Failure

Failing to declare a potential conflict of interest may result in the bidder being refused a contract or placed on SPC's list of non-responsible suppliers.

DECLARATION

I, the undersigned, *[name of the representative of the Bidder]*, acting in the name and on behalf of the company *[name of the company]*, declare that:

<input type="checkbox"/>	To my knowledge, I am not in a conflict-of-interest situation
<input type="checkbox"/>	There is a potential conflict of interest with regard to my <i>[Choose an item]</i> . relationship with <i>[name of the person concerned]</i> in his or her capacity as <i>position/role/personal or family link with the person concerned</i> , although, to the best of my knowledge, this person is not directly or indirectly involved in any stage of the procurement process
<input type="checkbox"/>	I may be in a conflict of interest with regard to my <i>[Choose an item]</i> relationship with <i>[name of the person concerned]</i> in his or her capacity as <i>position/role/personal or family link with the person concerned</i> , as this person is, to the best of my knowledge, directly or indirectly linked to the procurement process
<input type="checkbox"/>	To my knowledge, there is another situation that could potentially constitute a conflict of interest: <i>[Describe the situation that may constitute a conflict of interest]</i>

In addition, I undertake to:

- declare, without delay, to SPC any situation that constitutes a potential conflict of interest or is likely to lead to a conflict-of-interest;
- not to grant, seek, obtain or accept any advantage, whether financial or in kind, to or from any person where such advantage constitutes an unfair practice or an attempt at fraud or corruption, directly or indirectly, or constitutes a gratuity or reward related to the award of the contract;
- to provide accurate, truthful and complete information to SPC in connection with this procurement process.

I acknowledge that I and/or my company and/or my business partners who are jointly and severally bidding on the **RFP 23-5218** may be subject to sanctions such as being placed on SPC's list of non-responsible vendors, if it is established that false statements have been made or false information has been provided.

For the Bidder: *[insert name of the company]*

Signature:

Name of the representative: *[insert name of the representative]*

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*

Annex 3: INFORMATION ABOUT THE BIDDER AND DUE DILIGENCE

Please complete the following questionnaire and provide supporting documents where applicable.

VENDOR INFORMATION			
Are you already registered as an SPC vendor?			<input type="checkbox"/> Yes <input type="checkbox"/> No
1. Please provide information related to your entity.			
Company name	[Enter company name]	Address	[Enter address]
Director/CEO	[Enter name of the executive person]	Position	[Enter position of the executive person]
Business Registration/License number	[Enter company registration/license number (or tax number)]		
Date of business registration	[Enter date of business registration]		
Country of business registration	[Enter country of business registration]		
Status of the entity:			
<input type="checkbox"/> For-profit entity (company), <input type="checkbox"/> NGO, <input type="checkbox"/> International organisation, <input type="checkbox"/> Government body, <input type="checkbox"/> University, <input type="checkbox"/> Association, <input type="checkbox"/> Research Institute, <input type="checkbox"/> Other: [insert details]			
2. Please provide relevant documentation to support and verify the legal existence of the entity, the authority of its officer and proof of its address, such as:			
<input type="checkbox"/> Delegation of authority or power of attorney document <input type="checkbox"/> Certificate of business registration/license <input type="checkbox"/> Memorandum, Articles or Statutes of Association <input type="checkbox"/> Telephone, water, or electricity bill in the name of the entity <input type="checkbox"/> Bank account details bearing the name of the entity			
3. How many employees does your company and its subsidiaries have?			[provide answer]
4. Do you have professional insurance against all risks in respect of your employees, sub-contractors, property and equipment?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If 'No', what type of business insurance do you have?			[provide answer]
5. Are you up to date with your tax and social security payment obligations?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If 'No', please explain the situation:			[Provide details]
6. Is your entity regulated by a national authority?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If 'Yes', please specify the name:			[Insert name of the national regulation authority]
7. Is your entity a publicly held company?			<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Does your entity have a publicly available annual report?			<input type="checkbox"/> Yes <input type="checkbox"/> No
Please send SPC your audited financial statement from the last 3 financial years if available			

DUE DILIGENCE			
9. Does your entity have foreign branches and/or subsidiaries?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered 'yes' to the previous question, please confirm the branches:			
• Head Office & domestic branches	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
• Domestic subsidiaries	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
• Overseas branches	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
• Overseas subsidiaries	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
10. Does your entity provide financial services to customers determined to be high risk including but not limited to:			



Foreign Institutions	Financial	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Casinos	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Cash Intensive Businesses		<input type="checkbox"/> Yes	<input type="checkbox"/> No	Foreign Government Entities	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Non-Resident Individuals		<input type="checkbox"/> Yes	<input type="checkbox"/> No	Money Service Businesses	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Other, please provide details:				[Provide details]		
11.If you answered 'yes' to any of the boxes in question 10, does your entity's policies and procedures specifically outline how to mitigate the potential risks associated with these higher risk customer types?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please explain how:				[Provide explanation]		
12.Does your entity have a written policy, controls and procedures reasonably designed to prevent and detect fraud, corruption, money laundering or terrorist financing activities?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please send SPC your policy in English.						
If 'No', what process does your entity have in place to prevent and detect money laundering or terrorist financing activities?				[provide answer]		
13.Does your entity have an officer responsible for anti-corruption, or anti-money laundering and counter-terrorism financing policy?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please state that officer's contact details:				[Insert name and contact details]		
14.Has your entity or any of its current or former directors or CEOs ever filed for bankruptcy?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please provide details:				[Provide details]		
15.Has your entity or any of its current or former directors or CEOs ever been the subject of any investigations or had any regulatory or criminal enforcement actions resulting from violations of any laws or regulations, including those relating to money laundering or terrorism financing?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please provide details:				[Provide details]		

SOCIAL AND ENVIRONMENTAL RESPONSIBILITY (SER)

16.Does your entity have a written policy, controls and procedures to implement its Social and Environmental Responsibility (SER) commitments?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please send SPC your policy in English.						
If 'No', what process does your entity have in place to ensure your social and environmental responsibility?				[provide answer]		
Does your Policy or Process cover the followings?						
<input type="checkbox"/> Child protection <input type="checkbox"/> Human rights <input type="checkbox"/> Gender equality <input type="checkbox"/> Social inclusion <input type="checkbox"/> Sexual harassment, abuse or exploitation <input type="checkbox"/> Environmental responsibility						
Please, outline the major actions you have undertaken in these areas:				[provide answer]		
17.Does your entity have an officer responsible for Social and Environmental Responsibility (SER)?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please state that officer's contact details:				[Insert name and contact details]		



SUPPORTING DOCUMENTS (where relevant)

• Business registration/license proof	<input type="checkbox"/>
• Bank account details document	<input type="checkbox"/>
• Address of the entity and Authority of officer proofs	<input type="checkbox"/>
• Audited financial statement from the last 3 financial years	<input type="checkbox"/>
• Fraud, corruption, anti-money laundering and counter terrorist financing Policy	<input type="checkbox"/>
• SER Policy	<input type="checkbox"/>

I declare that the particulars given herein above are true, correct and complete to the best of my knowledge, and the documents submitted in support of this form are genuine and obtained legally from the respective issuing authority.

I declare that none of the funds received or to be received by my company will be used for criminal activities, including financing terrorism or money laundering.

By sending this declaration to SPC, I agree that my business and personal information may be used by SPC for due diligence purposes. I also understand and accept that SPC will treat any personal information it receives in connection with my proposal in accordance with its [Privacy Policy](#), and the [Guidelines for handling personal information of bidders and grantees](#).

For the Bidder: *[insert name of the company]*

Signature:

Name of the representative: *[insert name of the representative]*

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*

Annex 4: TECHNICAL PROPOSAL SUBMISSION FORM

Checklist of documents to be submitted with the technical proposal submission form

PART A – Firm/Institution Background

Registered Name:	
Year Established:	
Physical Address:	
Postal Address:	
Telephone Contact:	
Fax Number:	
Email:	
Contact Person:	
Position of Contact Person:	
Number of Employees:	
Firm/Institutional experience on <u>Supply and Delivery of similar plants, as specified under item 3.3</u> and all accessories including past experiences. Please provide two contacts of referees/references of past similar projects conducted. Attach additional details as applicable.	1.
	2.



Legal registration of firm (attach documentation)		
Item	Description	Responses By Bidder Confirming Expertise, Experience, Ability, Technical Skills and Resources To Provide Professional Services To SPC (please provide documentation to support your proposal)
1	Compliance	
2	Handling, Commissioning, Operation and Maintenance	
3	Quality and Origin of the plants specified under item 3.3 and all accessories.	
4	All plants under item 3.3 & Accessories Warranties	
5	Delivery Schedule and Critical Path Activities	
6	Risk/ Mitigation Measures	
7	Relevant Skills and Past Performance	



8	Characteristics/ Specification of the individual plants supplied under item 3.3 and all accessories.	

Characteristics/specification of the HEAVY MACHINERY PLANTS, ACCESSORIES AND SPARE PARTS	SPECIFICATION - HEAVY MACHINERY PLANT	BIDDER'S RESPONSE - COMPLY (YES/NO)
		A) PACKAGE 1
	1) EXCAVATOR (22 TONNES)	
	22000 KG OPERATING WEIGHT	
	BUCKET CAPACITY 0.93 CBM	
	FOPS/TOPS ADJUSTABLE SEAT	
	AIR CONDITIONING AND RADIO	
	LARGE WINDSHIELD	
	GREASE GUN HOLDER	
	PILOT CONTROL	
	HAMMER PIPING	
	LARGE MONITOR	
	114 KW OR 155HP	
	DISPLACEMENT 5860 CC	
	MAIN PUMP	
	SWING MOTOR	
	PRECISE SWING CONTROL	
	SOUNDPROOF CABIN	
	STEEL TRACKS 600MM TRIPLE GROUSERS DOUBLE SUPPORT CARRIER ROLLERS	
	TWO TRAVEL SPEED HIGH/LOW 3.4/5.4 KM/HR	
	LOW FUEL CONSUMPTION 17LTRS/HOUR AT S8 TAP	
	SILICONE RUBBER SHOCK ABSORBERS	
	DEFLECTABLE WORKING DEVICE	
	POWER MAIN SWITCH	
	COLOR INTEGRATED DISPLAY CONSOLE BOOM/CABIN ROOF LIGHT	
	TRAVEL ALARM	
	LOAD SENSITIVE FLOW DISTRIBUTION	
	WARRANTY: 3 YEARS OR 2000 HOURS WHICHEVER	



COMES FIRST	
ALL AFTER SALES SUPPORT AND PARTS PROVIDED BY OUR SERVICE CENTRES	
2) SPARES FOR THE EXCAVATOR (22 TONNES)	
QUICK HITCH	
MUD/DRAIN BUCKET (1800mm)	
TRENCH BUCKET (600mm)	
TRENCH BUCKET (WIDER) (900mm)	
TILT BUCKET (1500mm)	
ROCK BREAKER	
B) PACKAGE 2	
3) PRIME MOVER - for the low bed trailer	
GROSS VEHICLE MASS: 21600 KG DEAD WEIGHT: 8100 KG	
ENGINE: MAN MC07 EURO 5 DISPLACEMENT: 6870 CC HORSEPOWER: 340 TRANSMISSION: 10 SPEED HI/LOW	
OVERAL DIMENSION (LWH): 6800 X 2500 X 3100 MM AIR HORN: EQUIPPED	
CAB: AIRCONDITION WITH ONE SLEEPER WINDOWS: POWER	
WARRANTY: 1 YEAR OR 100,000 KMS WHICHEVER COMES FIRST	
BRAKES: WABCO AIR WITH ABS STEERING: POWER SUSPENSION: LEAF SPRING TYRES: 11.00 R 22.5 (ONE SPARE INCLUDED)	
PAYLOAD: 33 TONNES	
PRICE TO INCLUDE REGISTRATION	
4) LOW BED TRAILER - 3 axle	
Overall dimension: 13000mm * 3000mm * 3400mm	
Loading capacity(T): 30 tons	
Axle: 3 axle low bed trailer, 13T/16T, FUWA / BPW	
Rim: 8.0-20	
Tire: 12units, 11.00R20	
Suspension: Mechanical suspension	
Spring leaf: 90(W)mmx13(Thickness)mmx10 layers	
Kingpin: 2.0 or 3.5inch(bolted or welded type)	
Landing gear: Yes	
Main beam: Height: 500mm, Upper plate: 20mm, Middle plate: 12mm, Lower plate: 20mm, Material: Q345B steel.	
Bottom Platform: 5mm thick checkered plate	
Ramp: Spring ramp	
Gooseneck: Optional	
ABS: Optional	
Valve: WABCO valve	
Light: LED light	



C) PACKAGE 3	
5) DUMP TRUCK (12 WHEELER)	
GROSS VEHICLE MASS: 26400 KG DEAD WEIGHT: 12800 KG	
ENGINE: MAN MC07 EURO 5 DISPLACEMENT: 6870 CC HORSEPOWER: 340 TRANSMISSION: 10 SPEED HI/LOW	
OVERAL DIMENSION (LWH): 8500 X 2500 X 3400 MM PAYLOAD: 13600 KG	
CAB: AIRCONDITION WINDOWS: POWER	
BRAKES: WABCO AIR WITH ABS STEERING: POWER SUSPENSION: LEAF SPRING TYRES: 11.00 R 22.5 (ONE SPARE INCLUDED) AIR HORN: EQUIPPED	
PAYLOAD: 33 TONNES	
DUMP BOX CAPACITY: 12 CUBIC METRES FRONT LIFTING HOIST	
WARRANTY: 1 YEAR OR 100,000 KMS WHICHEVER COMES FIRST	
PRICE INCLUDES REGISTRATION	

For the Bidder: *[insert name of the company]*

Signature:

Name of the representative: *[insert name of the representative]*

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*

Annex 5: FINANCIAL PROPOSAL SUBMISSION FORM

1. All costs indicated on the financial proposal should be in CIF inclusive of all applicable taxes.
2. The format shown below should be used in preparing the price schedule.
- 3.

BILL OF QUANTITY (BoQ)					
ITEM	ITEM DESCRIPTIONS	QUANTITY	UNITS	PRICE (FJD)	AMOUNT (FJD)
A) PACKAGE 1					
1	EXCAVATOR (22 TONNES)	1	No.		\$0.00
2	SPARE PARTS - for the Excavator mentioned above on item 1				\$0.00
	a. QUICK HITCH	1	No.		\$0.00
	b. MUD/DRAIN BUCKET	1	No.		\$0.00
	c. TRENCH BUCKET	1	No.		\$0.00
	d. TRENCH BUCKET (WIDER)	1	No.		\$0.00
	e. TILT BUCKET	1	No.		\$0.00
	f. ROCK BREAKER	1	No.		\$0.00
B) PACKAGE 2					
3a	PRIME MOVER - to match the low bed trailer mentioned below on Item 2b	1	No.		\$0.00
3b	LOW BED TRAILER - to carry the 22 tonne Excavator mentioned above on item 1a	1	No.		\$0.00
C) PACKAGE 3					
4	DUMP TRUCK (12 Wheelers)	1	No.		\$0.00

Cost \$0.00

Total FOB (FJD) \$0.00

FREIGHT - delivery to main wharf Labasa, Vanua Levu, Fiji \$0.00

Documentation & Packaging \$0.00

Other

Charges.....

Total (FJD) \$0.00



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Community
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du Pacifique

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New Caledonia
Email: spc@spc.int
Phone: +687 26 20 00
Fax: +687 26 38 18

For the Bidder: *[insert name of the company]*

Signature:

Name of the representative: *[insert name of the representative]*

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*