

# ELECTRIC POWER CORPORATION

Level 5  
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Building  
Apia  
Samoa



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PO Box: 2011

24 January 2022

Subject: **SAM EPC 30/2021 – 48,000 Hours Major Service Spare Parts for Fiaga Power Station**

Addendum No. 1

No	Clarifications and Questions / Query from Bidders	Date issued	EPC Response	Addendum No
1	Confirming deadline on request for Tender Clarification ITB 7.1 of Bid BDS	18 January, 2022	Request for clarification should be received by the procuring entity no later than 7days before Tender Closing Date	1
2	What is the limit Business Reference for similar nature of works	18 January 2022	Procuring entity will accept Bid's with 2 or more business reference	1
3	Bid Validity Period ITB 19.1 of BDS	18 January	Bids should comply with the Bid validity period shall be 120 days which is to be clearly stated in Bid Quotation	1
4	Bidders is required to quote in Samoan Tala [WST]	18 January 2022	Procuring entity will accept Spares Parts and CIF quotation in different currency but all corresponding expenditure incurred in Samoa should be quoted in Samoan Tala [WST\$]	1
5	Period of Time the goods are expected to be functioning that is 8000hrs starting from data of installation	18 January 2022	Procuring Entity will accept Bids that provide OEM parts functioning target	1
6	Manufacturers Authorization	18 January 2022	All bidders should submit Mitsubishi Manufacturers Authorization, procuring entity will only accept genuine Mitsubishi Engine Parts.	1
7	Provide Contacts for Mitsubishi in Japan	18 January 2022	Procuring Entity has responded to request and provided Mitsubishi Japan Contacts	1
8	Bidder Request for Bid Closing Date Extension to allow Bidders manufacturer to compile manufacturing scheduling	18 January 2022	Procuring Entity have responded to request and agreed to revise Bid Closing Date to postpone for another 4 weeks therefore the extended Bid Closing Date with 28 February 2022 at 11:00am (ITB	1

	and finalize shipment dates		<p>23.1 and ITB 26.1)</p> <p>For <b>bid submission purposes</b>, the procuring entity's address is:  <b>Attention: The Secretary, Tenders Board</b>  <b>Floor-Room number: 4<sup>th</sup> Floor</b>  <b>Address: Central Bank Building of Samoa, Beach Road</b>  <b>City: APIA</b>  <b>Country: SAMOA</b></p> <p>The <b>deadline</b> for the submission of bids is:  <b>Date: 28 February 2022</b>  <b>Time: 11:00am</b></p> <p>The <b>bid opening</b> shall take place at:  <b>Ministry of Finance</b>  <b>Floor-Room number: 4<sup>th</sup> Floor</b>  <b>Street Address: Central Bank of Samoa Building, Beach Road</b>  <b>City: APIA</b>  <b>Country: SAMOA</b>  <b>Date: 28 February 2022</b>  <b>Time: 11:30am</b></p>	
9	Delivery Schedule	18 January 2022	Bidder should include Manufacturing and Shipping details within their Bid Document	1
10	Manufacturing Parts Technical Drawing Specification pg 75 of Bid	18 January 2022	Procuring Entity confirm that this is not a requirement, bids without Technical Drawing will be considered	1
11	Submission of Audited Financial Report	18 January 2022	There is no need for submission of Audited Financial Report. Bids should only provide Financial Statement for the past three years	1
12	GCC 16.1 Payment for Goods supplied from Abroad and within Samoa	18 January 2022	The method and conditions of payment to be made to the supplier	1

		<p>under this Contract shall be as follows:</p> <p><b>Payment for goods supplied from abroad:</b></p> <p>Payment of foreign currency portion shall be made in <b>Samoan Tala (WST\$)</b> in the following manner:</p> <ul style="list-style-type: none"><li>(i) <b>Advance Payment: 20%</b> of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the goods are delivered and in the form provided in the bidding documents or another form acceptable to the procuring entity.</li><li>(ii) <b>On Shipment: 60%</b> of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favour of the Supplier, ([upon acceptance of the final Factory Acceptance Test for a period of 60 day] OR [30 days prior to notification of the shipping date, for a period of 60 days]), and upon submission of documents specified in GCC Clause 13. Any and all additional confirmation costs requested by the Supplier and/or the Advising Bank are to the account of the Supplier.</li><li>(iii) <b>On Acceptance: 20%</b> of the Contract Price of goods received shall be paid within thirty (30) days of receipt of the goods upon submission of claim supported by the acceptance certificate issued by the procuring entity.</li></ul> <p>Payment of local currency portion shall be made within thirty (30) days of presentation of claim supported by a certificate from the procuring entity declaring that the goods have been delivered and that all other contracted Services have been performed.</p> <p><b>Payment for goods and Services supplied from within Samoa:</b></p> <p>Payment for goods and Services supplied from within Samoa shall</p>	
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			<p>be made in Samoan Tala (WST\$), as follows:</p> <p>(i) <b>Advance Payment: 20%</b> of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding .</p> <p>(ii) <b>On Delivery: 60%</b> of the Contract Price shall be paid on receipt of the goods and upon submission of the documents specified in GCC Clause 13.</p> <p>(iii) <b>On Acceptance:</b> The remaining <b>20%</b> of the Contract Price shall be paid to the supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the procuring entity.</p>	
13	GCC 27.1 pg98: The Liquidated Damage percentage of the contract price per week	18 January 2022	The liquidated damage shall be [0.05%] of the Contract Price per week	1

Please sign and return acknowledgement form.

Sincerely



Faumui Tauilili Iese Toimoana  
General Manager  
Samoa Electric Power Corporation

Copy to:

- Soteria, Secretary, Government Tender Board
- General Manager
- Chief Engineer Power Generation
- File