

Request for Quotation

Mitiaro Water Gallery – Supply of Electrical Cables

No. Q019-01

Date of Release: 12/02/2019

INFRASTRUCTURE COOK
ISLANDS



**All queries regarding this Request for Quotation should be
directed to:**

Contact Officer: [fred.hosking @cookislands.gov.ck](mailto:fred.hosking@cookislands.gov.ck)

**QUOTE CLOSING TIME: 3:00 pm (CI
Time) 25th February 2019**

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1. Introduction

Infrastructure Cook Islands (ICI) is seeking suitably qualified tenderers to submit a quote for the supply of electrical cables required to power the water pump at the new Orotama Water gallery site in Mitiaro.

2. Background

The primary water supply source on Mitiaro is via groundwater, this is mainly used for non-potable purpose whilst rain water is used for potable purpose. Water is currently supplied from the Vai Uti water gallery whereby water is pumped to a recently refurbished 12 meter elevated reservoir tank and then gravity fed to the wider Mitiaro community.

The Mitiaro Water Upgrade Project endeavours to address current water problems and improve the water quality and reticulation system on the island, including access to additional (groundwater) sources.

Mitiaro water reticulation upgrade comprise replacing approximately 7km of pipeline, with 200 new connections, including pipe fittings; tees, boundary valves, scour valves and air valves, and electrical cables. The upgrade will replace the existing galvanize and PVC pipe with durable PE pipes. In addition to the proposed upgrade is the installation of a new 22,500 litres galvanized steel water tank and 9 meters hardstand at the new Orotama Water Gallery, which has recently been completed.

Constant and reliable power supply are essential and crucial for the daily operations of the electrical water pump at the new Orotama Water Gallery site. Water from the gallery will be pumped up into the new header tank and gravity fed into the main water system.

Currently, there is no electricity at the site and the nearest electrical pillar box is approximately 1,000 meters from the site, thus the need to procure these electrical cables.

Electricity is The procurement of 1,000 meters of electrical cables is required to link the new water pump house at the Orotama Water Gallery to the nearest main electrical pillar box, which is approximately 1,000 meters in length.

3. Scope of Work

This project involves the purchase and supply of 1,000 meters of electrical cables required to connect link the new water pump house at the Orotama Water Gallery to the nearest main electrical pillar box, which is approximately 1,000 meters in length. The supply of the required electrical cables will be according to the attached specifications.

3.1 Purchase of product

- The procurement calls for the supply of 1,000 meters of electrical cables but supplied in 2x 500 meters drums for ease handling when delivering to Mitiaro by sea.

3.2 Supply to product designated site

- The product is to be delivery to Avatiu Port, Rarotonga, Cook Islands within 6 weeks.
- The product is to be insured up to the designated delivery site being Avatiu Port, Rarotonga, Cook Islands. And, the preferred cover type and level is full comprehensive, including marine cover.

4. Product Specification

Electrical Cable

Functionality & Specifications	
The Product (Electrical cable) must meet all of the following requirements:	
1. Condition	New
2. Type	3-Phase 3-core 50mm copper neutral-screen cable
3. Quantity	1,000 meters
4. Packing	In 2x 500 meter drums
5. Delivery	Cost, Insurance & Freight to Avatiu Port, Cook Islands - 6 weeks maximum.

5. General Information

All enquiries are to be directed to Fred Hosking on 20321 or fred.hoskinga@cookislands.gov.ck.

6. Submitting of Request For Quotes

The quote must be submitted either by Hard Copy or Soft Copy:

Hard Copy:

- On the Schedule of Price, Attachment 1, below and with a cover letter.
- With a signed Conflict of Interest Declaration in the submission, Attachment 2 below.
- To reception at Infrastructure Cook Islands, in a sealed envelope marked: **Supply of Electrical Cables for Mitiaro Water Gallery, RFQ No. Q019 – 01** and addressed to Secretary, Infrastructure Cook Islands, Arorangi by 3pm 25th February 2019 (Cook Islands time).
- Proposals received after this time/date will not be considered.

Soft Copy:

- On the Schedule of Price, Attachment 1, below and with a cover letter.
- With a signed Conflict of Interest Declaration in the submission, Attachment 2 below.
- Email to the Contact Officer as an attachment, Subject: **Supply of Electrical Cables for Mitiaro, Water Gallery, RFQ No. Q019 – 01** by 3pm 25th February 2019 (Cook Islands time).
- Proposals received after this time/date will not be considered.

Attachment 1: Schedule of Price (SOP)

Item	Description	Unit	Quantity	Rate	Amount excl VAT
A	Electrical Cable				
1	3-Phase 3-core 50mm copper neutral-screen cable	Meters	500		\$
2	3-Phase 3-core 50mm copper neutral-screen cable	Meters	500		\$
	Subtotal:				\$
B	Insurance & Freight – Overseas to Avatiu Port, Rarotonga, Cook Islands				
1	Insurance cover to Rarotonga	LS	1		\$
2	Freight cost to Rarotonga	LS	1		\$
	Subtotal:				\$
	Total Cost Excludes Import VAT				\$
	Plus Import VAT				\$
	Total Cost Includes VAT				\$

Attachment 2: Conflict of Interest Declaration

(see attached Conflict of Interest Declaration Form)

Attachment 3: Contract Conditions



**PURCHASE ORDER
PRODUCT**

Government: Her Majesty the Queen in right of the government of the Cook Islands acting by and through the Minister/Secretary of Infrastructure Cook Islands.

Signed: _____

Name:

Position:

Date:

Supplier:

Signed: _____

Name:

Position:

Date:

Product: Electrical Cable 3-Phase 3-core 50mm copper neutral-screen cable

Delivery: Delivery to Avatiu Port within 6 weeks of signing of the Contract.

Price: [insert details of the amount to be paid, including if it is as a lump sum or by instalments]

Insurance: The product is to be insured up to designated site (delivery address). The preferred cover type and level is Fully Comprehensive, including marine cover.

Contact Person:

Government Contact: Solomona Solomona

Supplier Contact: [insert details]

Additional Terms: Upon delivery of the Product to the designated site at Avatiu Port, Rarotonga, Cook Islands, a thorough checks and inspection will be conducted to verify the product against required specifications by the Principal or its representative (s).

Entire Contract

The Purchase Order, Terms and Conditions of Supply of Product and the Request for Tenders together form the entire contract, and in that order of precedence inconsistent terms are to be construed.

TERMS AND CONDITIONS FOR SUPPLY OF PRODUCT

The Supplier agrees to supply the Product categorised above and more specifically described and detailed in the Purchase Order issued by the Government of the Cook Islands (the "Government") on the following terms and conditions:

1. APPLICATION

These terms and conditions apply to all purchases of Product except where the Government agrees in writing that they be varied or do not apply. These terms and conditions supersede any contrary provisions in the Supplier's terms and conditions of supply including those terms that the Supplier normally uses. No right under these terms and conditions shall be deemed to be waived except by notice in writing by each party. In the event that any one or more of the provisions contained in these terms and conditions are declared invalid by an order, decree or judgment of any Court of competent jurisdiction, these terms and conditions will be read as if such provision had not been inserted.

2. PRICES

- 2.1. The prices stated on the Government's Purchase Order are fixed, unless there is a written agreement stipulating the price may be varied, when it may be varied and how the price is to be determined.
- 2.2. The price includes freight, insurance, packaging, crating, local cartage, customs duty and/or any other services in the delivery of the Product.
- 2.3. The price is exclusive of VAT.
- 2.4. The Supplier is not entitled to claim expenses, surcharges or margins or disbursements except if otherwise agreed in advance and in writing by the Government.

3. DELIVERY

- 3.1. The time of delivery of the Product is a fundamental element of these terms and conditions.
- 3.2. The Product shall be delivered and rendered in a prompt and timely manner on or within the delivery dates specified in the Purchase Order. All Product must be delivered within the Government business hours (normal business hours are 8:00 am to 4:00 pm, Monday to Friday), unless otherwise specified in the Purchase Order.
- 3.3. The Supplier shall notify the Government in writing immediately when the Supplier becomes aware there may be a delay in the delivery of Product to the Government.
- 3.4. The Government is entitled to cancel the Purchase Order or change its specification (without incurring additional charges) if the Product is not supplied on the supply dates or times specified in the Purchase Order.
- 3.5. All Product must be supplied to the address specified in the Purchase Order. The Supplier shall make itself aware of any special requirements when supplying the Product to Government property.
- 3.6. When Product is delivered to the Government it shall be accompanied by a delivery docket that records the Purchase Order number, the description, quantity with the applicable units of measure, unit rates and dollar values of the Product delivered. The delivery docket must be signed for and retained by a Government officer.

- 3.7. All Product shall be packaged in a manner to prevent damage or deterioration when being delivered to the Government.
- 3.8. The Government may use other suppliers for the supply of Product, or product of the same nature as the Product, at any time.

4. IDENTIFICATION

- 4.1. The Purchase Order number must be shown on all packages, invoices and correspondence relating to the Product. Product supplied against an invalid Purchase Order or without a Purchase Order, will be returned to the Supplier at the Supplier's expense including the cost of packaging, transportation, insurance and handling of the Product.
- 4.2. Where applicable, the Supplier grants the Government access to the Supplier's premises, facilities and staff concerning the delivery and identification of the Product. The Government shall have the right to audit and inspect the Supplier's records concerning delivery of the Product. These rights are for both the Government and any other party that has the use or benefit of the Product.

5. QUALITY, INSPECTION AND ACCEPTANCE

It is a condition of these terms and conditions and the Supplier warrants that:

- 5.1. All Product shall be in accordance with any requirements set out in these terms and conditions and/or in the Purchase Order and shall be free from defects in workmanship, materials and design. These obligations survive acceptance of the Product and payment.
- 5.2. The Supplier shall use the highest reasonable standard of skill, care and quality and employ techniques, methods, procedures and materials of a high quality and standard in accordance with best professional practice in providing the Product.
- 5.3. The Supplier will comply with all relevant (a) Cook Island standards and international standards (if not in conflict) (both general and industry-specific); (b) statutes; (c) regulations; (d) by-laws; (e) ordinances; and (f) Government policies, applicable in respect of the supply of the Product.
- 5.4. Where the Supplier has the benefit of any warranties or covenants from a third party in respect of the Product, the Supplier shall disclose and assign the benefit of the warranties and/or covenants to the Government.
- 5.5. The Product, its material and workmanship, shall be subject to inspection and testing at all reasonable times and places by the Government (or those parties to whom the Government supplies the Product) before, during or after delivery.
- 5.6. If inspection and testing is to be conducted on the premises of the Supplier or the Supplier's sub-contractors, the Supplier shall provide (without additional charge) all reasonable facilities and assistance for the safe and convenient inspection and testing required by the Government's inspectors in the performance of their duty.
- 5.7. The Supplier acknowledges that the signing of a delivery note or similar on behalf of the Government does not constitute acceptance of any Product. The Government may reject any Product, even after they have been accepted, that: (a) are not of merchantable quality; (b) are not fit for purpose as stipulated in the Purchase Order; (c) are in an unsatisfactory condition or not functioning in the way they are designed to

- 7.5. Any invoices provided by the Supplier which have not met the requirements of this relating to delivery) of these terms and conditions, ("Rejected Product").
- 5.8. For any Rejected Product the Supplier will, within ten (10) business days of receiving notice of Government's rejection of the Rejected Product, at the Government's sole and absolute discretion and at the Supplier's sole risk and expense: (a) repair the Rejected Product; (b) replace the Rejected Product; (c) remove the Rejected Product for full credit or reimbursement; and in the case of clause 5.8(c), reimburse/credit the Government in full for any amounts paid by the Government in respect of the Rejected Product.
- 5.9. Title to the Rejected Product will pass back to the Supplier on the earlier of the replacement of the Rejected Product, repair of the Rejected Product or, refund or credit of any amounts paid by the Government as specified in clause 5.8(c).
- 5.10. Clauses 5.7 and 5.8 do not limit or negate any other rights or remedies that the Government may have under these terms and conditions or at law.
- 5.11. The Government's failure to inspect does not relieve the Supplier of any responsibility to perform its obligations according to these terms and conditions.

6. OWNERSHIP AND RISK

- 6.1. Subject to clauses 5.7 and 5.8:
 - a. title in the Product passes to the Government when the Product is delivered to the Government or when the Government completes payment for the Product, whichever is the earlier date;
 - b. the Product remains at the Supplier's risk until the Product is delivered to the Government.
- 6.2. Where the Product is delivered to the Government to be installed and/or commissioned, the Product remains at the Supplier's risk until the completion of installation and commissioning.

7. PAYMENT

- 7.1. The Supplier shall provide to the Government's Contact Person, within five (5) business days of the end of the month following delivery of the Product, a VAT tax invoice for each delivery of the Product, stating Purchase Order number, date of delivery and full description of the Product and quantity delivered. Invoices received without all of these details will be returned to the Supplier, unpaid.
- 7.2. If monthly charges are applicable, the Supplier shall supply to the Contact Person specified in the Purchase Order a monthly statement of that month's deliveries not later than the tenth business day of the month following delivery.
- 7.3. Invoices and statements are to be addressed to the address specified in the Purchase Order.
- 7.4. Subject to clause 5, payment for Product delivered, once approved, will be effected on the first Wednesday on or after the 20th of the month following the date of the Supplier's VAT tax invoice or receipt of the delivery of the Product, whichever is the later.
Payment clause will not be affected.
- 7.6. Payment will be effected by Electronic Funds Transfer (EFT) (direct credit).

8. CONFLICT

- 7.5. Any invoices provided by the Supplier which have not met the requirements of this
- 8.1. The Supplier confirms it has no knowledge of any conflict of interest in providing the Product.
- 8.2. If any conflict arises or has the potential to arise during the supply of the Product, the Supplier shall immediately inform the Government in writing and the Government will decide on the appropriate steps to be followed in such event, which may include the right of the Government to terminate the Purchase Order with immediate effect.

9. ASSIGNMENT

The Supplier shall not assign or sub-contract any rights or obligations applicable under these terms and conditions without the prior written consent of the Government given at its discretion.

10. NOTICES

- 10.1. All correspondence shall include the Purchase Order number and addressed to the Government's Contact Person named on the Purchase Order form.
- 10.2. All correspondence shall be in writing sent by email, mail with postage prepaid or by hand delivery to the address for notices as set out above or such other address as a party has notified in writing.
- 10.3. Subject to clause 10.4, notice given in person is deemed to be served upon delivery or by post three (3) business days after the date of posting. Any notice served on a non-business day is deemed to have been served on the first business day after that day. Any notice by email shall be deemed to be received on the first business day after such email has reached the receiver's designated information system for receiving emails or, in all other situations, when the email comes to the receiver's attention.
- 10.4. The Government shall only be deemed to have received delivery of a notice upon the Government acknowledging in writing receipt of the notice.

11. INDEMNITY

The Supplier indemnifies the Government in respect of all costs (including legal costs), claims, liabilities, losses, damage and expenses suffered or incurred by the Government and any other person claiming through the Government as a direct or indirect consequence of any unlawful, negligent, tortious, criminal, reckless or dishonest errors, acts or omission of the Supplier in the performance of its obligations under these terms and conditions. This indemnity survives the termination of these terms and conditions.

12. REMEDIES

The Supplier shall not be entitled to anticipatory profits or to special (including multiple or punitive), incidental or consequential damages or losses.

13. INSURANCES

- 13.1. The Supplier shall take out and maintain at its own cost, at all times during the continuance of these terms and conditions, such insurances as specified in the Purchase Order. All such insurance shall be on such terms and with such insurers as the Government may reasonably require.

- 13.2.5. Any invoices provided by the Supplier which have not met the requirements of this Agreement shall, if requested by the Government, provide the Government with written evidence that all insurances are in force and shall produce, whenever reasonably required by the Government, the relevant policies and evidence of payment of the current premiums. If the Supplier fails to provide such evidence the Government may, after notifying the Supplier in writing, arrange or keep in force that insurance and may, for the purpose of doing so, pay the relevant premiums and deduct a corresponding amount from any moneys payable by Government to the Supplier under these terms and conditions.

14. LAW

These terms and conditions are governed by the laws of the Cook Islands. The parties agree to submit to the non-exclusive jurisdiction of the High Court of the Cook Islands.

15. TERMINATION FOR CONVENIENCE

Notwithstanding anything to the contrary contained in these terms and conditions, the Government shall be entitled to cancel any applicable Purchase Order, at its convenience, on 10 business days' written notice to the Supplier; provided the Government will pay for all Product delivered to the satisfaction of the Government in respect of any Purchase Order, prior to the date of notice of cancellation.

16. GENERAL WARRANTIES

The Supplier represents, warrants and undertakes that:

- 16.1. it has full power, capacity and authority to execute, deliver and perform its obligations under these terms and conditions or any Purchase Order;
- 16.2. it has and will continue to have, all necessary consents, permissions, licences and rights to enter into and perform its obligations under these terms and conditions or any Purchase Order;
- 16.3. there are no existing agreements, undertakings or arrangements which prevent it from entering into these terms and conditions or which would impede the performance of its obligations under these terms and conditions or any Purchase Order;
- 16.4. it has not offered any inducement in connection with the entering into or negotiation of these terms and conditions or any Purchase Order and;
- 16.5. it has not (nor is any of its representative directors or employees) a party to any litigation, proceedings or disputes which could adversely affect its ability to perform its obligations under these terms and conditions or any Purchase Order.

17. DISPUTE RESOLUTION

In the event of a dispute arising between the parties in respect of any matter in relation to this Agreement, the authorised representatives of each party will negotiate a resolution. If the dispute cannot be resolved by negotiation within five days of service by one party to the other of the written

notice of a dispute arising out of or in connection with the contract shall be referred to arbitration under the Arbitration Act 2014. This