

52ST.305



## TENDER FORM

The Chairman – Tender Opening Committee  
PNG Power Ltd  
P. O. Box 1105  
**BOROKO** 111 NCD  
Papua New Guinea  
Phone: (675) 324 3381  
Fax: (675) 3250791  
Email: [supplyhelpdesk@pngpower.com.pg](mailto:supplyhelpdesk@pngpower.com.pg)

We (Full name of company).....  
.....  
.....  
.....

hereby tender for the undermentioned goods and services subject to the conditions of tendering and at the prices quoted in the scheduled therein

**TENDER No.**

**27/2019**

**CLOSING AT**

**4.00 PM FRIDAY 28<sup>th</sup> JUNE 2019**

**FOR**

**FOR THE SUPPLY AND DELIVERY OF APPLE AND CHERRY CONDUCTORS FOR KOROFEIGU-DUNA RURAL ELECTRIFICATION, UNGGAI BENA DISTRICT – EASTERN HIGHLANDS PROVINCE.**

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**ASSET DEVELOPMENT – ELECTRIFICATION NGM**

Phone: (675) 324 3412

Fax: (675) 325 0185

Email: [cmape@pngpower.com.pg](mailto:cmape@pngpower.com.pg)

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**Document: Term of Reference (TOR)****Title: Supply & Delivery of Apple & Cherry Conductors for Korofeigu to Duna RE, Unggai Bena District, Eastern Highlands Province.**

**Tender# 27/2019:** SOUGHT FOR THE SUPPLY OF APPLE & CHERRY CONDUCTORS FOR THE CONSTRUCTION OF DISTRIBUTION POWER LINE EXTENSION FROM KOROFEIGU TO DUNA 15KM IN THE UNGGAI BENA DISTRICT OF EASTERN HIGHLANDS PROVINCE.

Attached herewith is the spread sheet containing name, details & length of the conductor that will be required for the implementation of the project.

**Suppliers are therefore, required to give;**

- **individual item price,**
- **total cost for all materials to be supplied,**
- **inclusive of freight charges for delivery of these items to Lae, Morobe Province.**
- **Time period for delivery.**

Material technical specification are also attached for your information. This is to ensure that all materials quoted for or are to be supplied to conforms to PNG Power Ltd Safety & Standard Requirements.

The suppliers nominated on the ST409A are all current suppliers of power line hardware materials to PNG power and will have no issue with to utilise to give quotations for the appropriate conductor and cables and supply them if awarded the contract.

***Terms of Payment:***

PPL will provide Purchase Order based on quotation received. Payments will be made within 30 days of invoice after supply of materials.

Thank You.

  
Moses Simon  
TL Construction - NGM

**ELECETRIFICATION NGM**  
**Eastern Highlands Province - Unggai Bena District**  
**KOROFEGU DUNA RE 15KM**

<b>Vocab</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>
111021	Conductor Alluminim Steel Reinfor ACSR 6/1/3.00 "APPLE"	Metre	30,000 <i>α</i>
111023	Conductor Alluminim Steel Reinfor ACSR 6/4.75-7/1.60 "CHERRY"	Metre	15,000 <i>α</i>