



American Samoa Power Authority

P.O. Box PPB

Pago Pago, American Samoa 96799

Telephone: (684) 699-3057

Email: bids@aspower.com & Website: www.aspower.com



REQUEST FOR QUOTATIONS (RFQ)

FOR

**ASPA20.041.ESD-WTR – “SUPPLY & DELIVERY OF CLARIGESTER ARM
& BREAKERS FOR CLARIGESTER #1 &4 (DIGESTER ONLY)”**

Closing Date/Time: **September 24, 2020 at 2:00 pm American Samoa Time**

QUOTATION Delivery Location: Procurement Office
New Operations Building
Tafuna Power Plant Compound

APPROVED FOR ISSUANCE:

**WALLON YOUNG
ASPA Executive Director**

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NOTICE TO OFFERORS

ISSUANCE DATE: August 25, 2020

RFQ NO. ASPA20.041.ESD-WTR

PROJECT NAME: **SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 &4 (DIGESTER ONLY)**

CLOSING DATE/TIME: September 24, 2020 at 2:00 pm American Samoa Time

The American Samoa Power Authority (ASPA) invites Quotations for the SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 &4 (DIGESTER ONLY).

Technical Specifications: The complete description of required deliverables is listed in the **Attachment H**.

Documents:

This RFQ may be viewed online on ASPA Website www.aspower.com. Offerors may also pick up a complete package at:

ASPA Procurement Office
New Operations Building
Tafuna Power Plant Compound
Tafuna, American Samoa 96799

For more information about this RFQ, you may contact ASPA:

Renee Togafau-Matautia, Procurement Manager
Procurement Office
Telephone (684) 699-3057
bids@aspower.com

The American Samoa Power Authority reserves the right to:

1. Reject all Quotations and reissue a new or amended RFQ;
2. Request additional information from any Offerors submitting a Quotation;
3. Negotiate a Contract with the firm selected for award; and
4. Waive any non-material violations of rules set up in this RFQ at its sole discretion.

QUOTATIONS INVITATION

AMERICAN SAMOA POWER AUTHORITY:
Procurement Office
P.O. BOX PPB
PAGO PAGO, AS 96799
(684) 699-3057

ISSUANCE DATE: August 25, 2020

RFQ NO. ASPA20.041.ESD-WTR

PROJECT NAME: SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 & 4 (DIGESTER ONLY)

1) This Request for Quotation shall require an original, one PDF electronic copy, and five hard copies to be submitted in a sealed envelope, box, or other enclosure. All submittals must be received at ASPA Procurement Office no later than **2:00 p.m. on September 24, 2020**. The envelope or box must be labeled:

ASPA Procurement Office
Attn: Renee Togafau-Matautia, Procurement Manager
P.O. Box PPB, Pago Pago, AS 96799.
RFQ NO.ASPA20.041.ESD-WTR

PROJECT NAME: SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 & 4 (DIGESTER ONLY)

Quotations must be in the actual possession of the Procurement Manager at the location indicated, on or prior to the exact date and time indicated above.

A copy of this solicitation and any addenda may be obtained from our Internet Website at: <http://www.aspower.com> by selecting the Procurement link and the associated solicitation number.

Late submittals will not be opened or considered and will be determined as non-responsive. The prevailing clock shall be ASPA Procurement Manager clock. All Offerors shall provide sufficient written and verifiable information that responds to the requirements set forth herein, the Contract Documents, and in the Scope of Work OR Material Specifications.

Offerors may submit their Quotations through the following means:

Electronic File Transfer – The Offeror may submit the Quotation using the electronic mail facility. This will enable the Offerors to upload Quotation file by email attachment. The Quotations must be uploaded before **2:00 PM on September 24, 2020, American Samoa Time.**

NOTICE TO OFFERORS:

This Quotation is subject to the attached General Terms and Conditions of the Request for Quotations for:

**RFQ NO.ASPA20.041.ESD-WTR
SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 &4
(DIGESTER ONLY)**

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective terms listed on the schedule provided, unless otherwise specified by an Offeror. In consideration of the expense of the American Samoa Power Authority in opening, tabulating, and evaluating this and other Quotations, and other considerations such as the schedule, the undersigned agrees that this Quotation shall remain firm and irrevocable for One Hundred Twenty Day (120) calendar days from the listed Quotation opening date or until a construction services agreement may be jointly enacted between ASPA and the undersigned party.

It is the responsibility of each Offeror before submitting a Quotation to (a) examine the documents contained in the Quotation package thoroughly; (b) visit the site or to otherwise become familiar with local conditions that may in any manner affect cost, progress, or performance of the work; (c) become familiar with federal, territorial, and local laws and ordinances, rules and regulations that may in any manner affect cost, progress, or performance of the work; (d) study and carefully correlate Offeror's observations with the Quotation package documents; and (d) notify ASPA of all conflicts, errors, or discrepancies in the Quotation package documents.

Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with ASPA is prohibited. Any vendor knowing of this type of activity is encouraged to report in confidence to ASPA's legal department so the matter can be dealt with.

SIGNED: _____ DATE _____

AMERICAN SAMOA POWER AUTHORITY

SPECIAL REMINDER TO PROSPECTIVE OFFERORS

Offerors are reminded to read the Quotation Solicitation Instructions and General Terms and Conditions attached to a QUOTATION Invitation to ascertain that all of the following requirements (see check boxes) of the Quotation are submitted in the Quotation envelope at the date and time for Quotation opening.

- [x] **1. QUOTATION FORMS**
Attachment A: Quotation Transmittal Form
Attachment B: Quotation Form
Attachment C: Offeror’s Qualifications Sheet
Attachment D: Disclosure Statement
Attachment E: Non-Collusion Affidavit of Prime Offeror
Attachment F: Technical Specifications

- [x] **2. BUSINESS LICENSE**

Offerors must submit current business AND current contractor’s license as stated below (see General Terms and Condition for more information).

- [x] **3. QUOTATION**

The Quotation must include all of the following to be deemed responsive:

- a. The contractor’s Quotation price for the purchase and delivery of all materials listed in the Quotation Form.
 - b. All items as listed above in #1 from Attachments A to F.

This Notice must be signed and returned in the Quotation envelope. Failure to comply with requirements will mean disqualification and rejection of the Quotation.

I, _____, authorized representative of _____, acknowledge receipt of this special reminder to prospective Offerors together with Quotation#: **RFQ NO.ASPA.20.041.ESD-WTR-SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 &4 (DIGESTER ONLY)**

this date of _____, 2020.

Offeror’s Representative's Signature

**GENERAL TERMS AND CONDITIONS OF THE REQUEST FOR QUOTATIONS
(SUPPLY CONTRACTS)**

1. QUOTATION PREPARATION INSTRUCTION

The Quotation must contain two (2) parts. Offerors shall prepare their Quotations in detail accordingly.

1. Prior Related Experience/Past Performance – A description of the firm’s related experience, background, past performance and credentials as stated on the Offeror Qualification Sheet, Attachment D, which is incorporated herein as if fully set forth.
2. Contract Price – The contractor’s Quotation price for all services and materials, including a breakdown of project costs (e.g. estimated costs for materials, cost for labor, shipping, customs fees, 8% excise tax, etc.) must be provided on the Quotation Form, Attachment C.

All blank spaces in the Quotation form must be completed in ink. **Prices Quotation shall be in United States dollars in both words and figures where required.** No changes shall be made in the phraseology of the forms. Written amounts shall govern in cases of discrepancy between the amounts stated in writing and the amounts stated in figures. In case of discrepancy between unit prices and totals, unit prices will prevail. Any Quotation shall be deemed informal which contains omissions, erasure, alterations or additions of any kind, or prices uncalled for, or in which any of the prices are obviously unbalanced, or which in any manner shall fail to conform to the conditions of the Notice to Offerors. The Offeror shall sign the Quotation in the space provided. If the Offeror is a corporation, the legal name of the corporation shall be set for the above, together with the signature of the officer or offices authorized to sign Contracts on behalf of the corporation. The typewritten name shall be inserted with each signature. If the Offeror is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign Contracts on behalf of the partnership. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a notarized power-of-attorney must be on file with ASPA prior to opening of Quotations or submitted with the Quotation, otherwise the Quotation will be regarded as not properly authorized.

Offerors are expected to examine the specifications, invitations, and all instructions. Failure to do so will be at the Offeror’s risk.

Quotations must be in ink or printed on the Quotation Form(s) furnished herewith. Quotations submitted in partial will be rejected. Quotations containing alterations will be rejected unless the alterations are crossed out and corrections thereof printed in ink or typewritten adjacent thereto and initialed by the person signing the Quotation. In addition, a statement must be furnished with the Quotation signed by the Offeror explaining the correction of the alteration or erasure.

If the Offeror is a partnership, a letter of authorization shall be furnished and signed by all of the general partners. If the Offeror is a proprietor, and the person signing the Quotation is other than the owner, a letter of authorization signed by the owner shall be furnished.

The Offeror must sign his Quotation correctly and in ink. If the Quotations is offered by an individual or partnership, his name, office and post addresses must be shown. If offered by a corporation, the person signing the Quotations must give his name, title and business address. Anyone signing a Quotation as agent must file legal evidence of his authority to do so, and that the signature is binding upon the firm or corporation.

Alternate Quotations will not be considered unless authorized by the invitation. Alternate Quotations are those offered which do not meet the specification and are not considered approved equal to the item specified.

When not otherwise specified, the Offeror must state a definite time of proposed delivery. Time, if stated as a number of days will include Sundays and holidays.

Submission of Quotations:

All interested parties must submit sealed Quotations subject to the Terms and Conditions of the Request for Quotations and General Conditions, which are incorporated herein by reference, and such other provisions and specifications are attached or incorporated by reference.

Quotations shall be submitted to the ASPA Procurement Office no later than **2:00 pm at September 24, 2020, American Samoa time.**

Rejection of Quotations

ASPA may, after opening but prior to award and within the time specified for acceptance, reject any or all Quotations, or the Quotation for any one or more commodities or contracted services included in the proposed contract, when the public interest will be served thereby.

2. ATTACHMENTS

- Attachment A: Quotation Transmittal Form
- Attachment B: Quotation Form
- Attachment C: Offeror’s Qualifications Sheet
- Attachment D: Disclosure Statement
- Attachment E: Non-Collusion Affidavit of Prime Offeror
- Attachment F: Technical Specifications

3. PRE-QUOTATION QUESTIONS

Any pre-Quotation questions and/or clarifications shall be submitted in writing to the Procurement Office via bids@aspower.com through electronic mail or in hard copy. All pre-Quotation questions must be received no later than, **4:00 pm on August 28, 2020**. After that time, ASPA will issue addenda to address any clarifications as may be necessary in an Addendum at a later time.

4. PAYMENT TERMS

Net 30 days upon receipt of materials.

Payment terms may be negotiable. (Pre-payment is not acceptable)

5. TYPE OF CONTRACT

Services, materials, product or equipment provided and delivered by the successful Offeror will be performed under a firm fixed-price, lump sum contract agreement. The successful Offeror, as an independent contractor shall furnish the necessary equipment, personnel, tools, parts, supplies, insurance, licenses, and all other required items and services and otherwise do all things necessary to meet the requirements specified in these documents to the satisfaction of ASPA on a per unit cost basis.

The Contractor shall be an independent contractor and not an agent or employee of ASPA.

ASPA will not be held responsible in any way for claims filed by the Contractor or its employees for services performed under the terms of this RFQ or the contract.

6. AWARD OF CONTRACT

Within thirty (30) calendar days after the opening of Quotations, unless otherwise stated in the Notice to Offerors, ASPA will accept one of the Quotations in accordance with the section entitled “Basis of Award,” below. The acceptance of the Quotation will be by written Notice of Award, mailed or delivered to the office designated in the Quotation. In the event of failure of the lowest responsive, responsible Offeror to sign and return the Contract with acceptable payment and performance bonds, as prescribed herein, ASPA may award the contract to the next lowest responsive, responsible qualified Offeror. Such award, if made, will be made within ninety (90) days after the opening of Quotations. Before a Contract is finalized, ASPA may require the apparent low Offeror to submit a complete

statement of the origin, composition, manufacture and availability of replacement parts and services for any or all materials to be used in the work, together with samples. These samples may be subjected to the tests provided for in these Contract Documents to determine their quality and fitness for the work.

7. PRIMARY OFFEROR

The award, if made, will be to a single Offeror. The selected primary Offeror will be responsible for successful performance of all subcontractors and support services offered in response to this Quotation. Furthermore, the ASPA will consider the primary Offeror to be the sole point of contact regarding contractual matters for the term of the Agreement. The Offeror must not assign financial documents to a third-party without prior written approval by ASPA, and an amendment to the resulting Agreement.

8. BUSINESS LICENSE

All Offerors shall be appropriately licensed in accordance with the state, territory, and/or country of the Offeror's origin and shall be skilled and regularly engaged in the general type and capacity of work called fo under this RFQ.

9. INSURANCE

The Contractor shall obtain the insurance coverage designated herein and pay all costs associated therewith. Such insurance shall be for the coverage of the shipment of materials to ASPA Tafuna Warehouse inside the Tafuna Compound.

10. BASIS OF AWARD

Award is made to the lowest responsive, responsible Offeror providing the best value to the American Samoa Power Authority.

At the time of Quotation opening, each Quotation will be checked for the presence or absence of required information in conformance with the submission requirements of this RFQ.

ASPA will evaluate each Quotation to determine its responsiveness to the published requirements.

Unless the ASPA Procurement Supervisor determines that satisfactory evidence exists that a "mistake" has been made, as set forth in Procurement Rule § 3-114, Offerors will not be permitted to revise their Quotations after Quotation opening.

Negotiations are not allowed and price and complete shipping charges, taxes, customs fees is the major determining factor for selection and award.

Quotations will be evaluated by according to ASPA's Procurement Rules and criteria set forth in these Quotation documents.

11. QUALIFICATION OF OFFEROR

ASPA may make such investigations as it deems necessary to determine an Offeror's ability to enter into and perform the agreement, and the Offeror shall furnish to ASPA such information and data for this purpose as ASPA may request, or the Offeror may be deemed non-responsive.

12. MULTIPLE QUOTATIONS – COLLUSION

If more than one Quotation is submitted by any one party or in the name of its clerk, partner or other person; all Quotations submitted by said party may be rejected by ASPA. This shall not prevent an Offeror from submitting alternate Quotations when called for. A party who has proposed prices on materials is not thereby disqualified from quoting prices to other Offerors or from submitting a Quotation directly to ASPA.

If ASPA believes that collusion exists among any Offerors, none of the participants in such collusion shall be considered.

Quotations in which the contract prices are unbalanced or unrealistic may be rejected at ASPA's sole discretion.

13. OFFEROR'S UNDERSTANDING

Each Offeror must understand and acknowledge the conditions relating to the execution of the work and it is assumed that it will make itself thoroughly familiar with all of the Contract Documents prior to execution of the written contract.

Each Offeror shall inform itself of, and shall comply with, federal and territorial statutes and ordinances relative to the executing of the work. This requirement includes, but is not limited to, applicable regulations concerning protection of public and employee safety and health, environmental protection, historic preservation, the protection of natural resources, fire protection, burning and non-burning requirements, permits, fees, and similar subjects.

Costs of Transportation. The Contractor will be expected but not required to include in its Quotation, among other things, costs of transporting product, excise tax (8%), customs fees, equipment and materials to and from the American Samoa Power Authority Tafuna Warehouse.

Equipment Warranty and Maintenance Requirements. All Quotations should include the warranty cost of equipment and workmanship warranty, or length of warranty specified in the materials specifications, attached hereto as Attachment B. Warranties shall include the cost of all parts, labor, equipment, shipping, and onsite visits to repair or replace any deficient equipment, material, or workmanship.

14. WITHDRAWAL OF QUOTATION

Any Quotation may be withdrawn prior to the scheduled time for the opening of Quotations by notifying ASPA in a written request. No QUOTATION may be withdrawn after the time schedule for opening of Quotations.

15. OPENING AND EVALUATION OF QUOTATIONS

In accordance with ASPA Procurement Rule §3-110, Quotations will be opened and recorded on the assigned date and at the time indicated above at the Procurement Conference Room located inside the New Operations Building at the ASPA Tafuna Plant or in another place designated by the ASPA Procurement Manager in writing.

16. EXECUTION OF CONTRACT

The Contractor shall, after receiving the Notice of Award, sign a contract and deliver to ASPA the contract, together with all any requirements included in this Quotation document.

17. ASSIGNMENT

The Contractor shall not assign, transfer, convey or otherwise dispose of the award or the contract, or its right, title or interest therein, or its power to execute such contract, to any other persons, firms or corporations without the prior consent in writing of ASPA.

18. RFQ CONDITIONS

This RFQ does not commit ASPA to award a contract or to pay any cost incurred in the preparation of a Quotation. The American Samoa Power Authority reserves the right to:

Reject any Offeror for being non-responsive to RFQ requirements contained in this RFQ or for being non-responsive;

Reject all Quotations and reissue an amended RFQ;

Negotiate a contract with the Offeror selected for award; and

Waive any non-material violations of rules contained in this RFQ.

ASPA reserves the right to issue any addendum to this RFQ. Offerors shall send ASPA a signed form confirming receipt of any addendum, and shall submit supporting/additional information as required by any addendum. In the

event that an Offeror fails to acknowledge receipt of any such addendum in the space provided, such Offeror's Quotation shall be considered irregular and will be accepted by ASPA only if it is in ASPA's best interest, as determined by ASPA in its sole discretion. In the event that addenda are not received until after the Offeror has submitted its Quotation, a supplementary Quotation may be submitted revising the original Quotation. Such supplementary Quotations must be received by ASPA prior to the scheduled time for opening of Quotations.

19. COMPLIANCE WITH LAWS

Offerors who are awarded a contract under this solicitation shall comply with the applicable standards, provisions and stipulations of all pertinent Federal and/or local laws, rules and regulations relative to the performance of this contract and the furnishing of goods.

20. AWARD, CANCELLATION, AND REJECTION

Contract award shall be made to the responsible Offeror submitting the lowest responsive Quotation. No other factors or criteria shall be used in the evaluation.

ASPA reserves the right to waive any minor irregularities in the Quotation received. The Procurement Manager shall have the authority to award, cancel, or reject Quotations, in whole or in part for any one or more items if she determines it is in the best public interest. It is the policy of ASPA to award contracts to qualified Offerors. ASPA reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items based on the Quotation prices for a period of thirty (30) days after the original award.

21. OFFEROR'S QUALIFICATION DATA

It is the intention of ASPA to award a contract only to the Contractor who is able to furnish satisfactory evidence that it has the requisite experience and ability and that it has sufficient capital, facilities and plant to enable it to perform the work successfully and promptly and to complete it within the term set forth in the contract. Each Offeror shall submit as part of the total QUOTATION package, the following information:

Name of organization;

Address and phone number of home office, principal place of business and locations and contact information for any branch offices;

Type of business structure, e.g., corporation, partnership, joint venture, proprietorship;

Place of organization or state of incorporation;

Names and addresses for all owners for businesses other than corporations;

For corporations, list the names and addresses of directors, officers and stockholders with twenty percent (20%) ownership interest or greater;

Places, including individual states and territories of the United States, where registered as a foreign corporation;

Name of awarding agency or owner for which work was performed;

Dates of performance;

Whether performance was completed within the specified time under the contract and, if not, why;

The names and addresses of three references, at least one of which should be a bank or other lending institution, governmental agency or bonding company.

22. Delivery and Remedies for Default

All Quotation prices are to include delivery to the place designated by ASPA which shall be **CIF Pago Pago, AS**. No charges for delivery, parcel post, packing, cartage, insurance, license fees, or for any other purpose will be paid by ASPA.

All items covered by this contract shall be subject to inspection and acceptance at destination. Any material found to be damaged, as well as broken seals on packages or unmarked packages shall be removed and replaced by the Contractor at no cost to ASPA.

In the event any item furnished by the Contractor in performance of the contract should fail to comply with the specifications established as a basis for award of the Invitation, ASPA may reject the same, and it shall thereupon become the duty of the Contractor to reclaim and remove the same forthwith without expense to ASPA, and immediately to replace all such rejected items with others conforming to said specifications; provided that should the Contractor fail, neglect or refuse to do so, ASPA shall thereupon have the right to purchase in the open market, at the then prevailing price, a corresponding quantity of any such items, and to deduct from any monies due or that may thereafter become due to the Contractor the difference between the price named in the contract and the actual cost thereof to ASPA. In addition and without limiting any other remedies available to ASPA, the Contractor shall be liable for all losses, costs and expenses incurred by ASPA.

Acceptance of items at destination shall not relieve the Contractor from the obligation to correct any incomplete, inaccurate, or defective deliveries in accordance with these General Conditions. The time of delivery as set forth herein is an integral part of this Solicitation and resulting contract. If Contractor fails to make delivery within the time established and agreed upon by both parties, ASPA may, at its option, declare the Contractor to be in default, and his Quotations and resulting contract to be null and void or ASPA shall charge the Contractor a fee of \$100 per day until the default has been remedied. Contractors shall be excused from performing hereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing in the customary way because of fire, strike, acts of God, partial or total interruption, providing it is satisfactorily established that the non-performance is not due to fault or negligence of the party not performing.

Offeror shall indicate in its Quotation the lead time for delivering.

ASPA shall be notified by the vendor if the product ordered cannot be delivered within the time period to give ASPA the opportunity to secure product elsewhere.

ASPA reserves the right to purchase products on open market if vendor cannot supply products within time specified in this contract.

Prices

All prices Quotation shall be firm and not subject to increase if accepted during the acceptance period. Quotations containing an "escalation clause" will not be considered unless specifically authorized by ASPA in the Request for Quotations.

For each item Quotation, a unit price and a total for the quantity must be stated. The unit price shall always control.

All prices shall be CIF (Cost, Insurance and Freight) destination. The seller hereunder must at his own expense and risk, transport the goods to Pago Port, American Samoa.

Product Guarantee

Products sold under the contract must be guaranteed by the vendor. Orders not filled and partials shall be indicated on the packing list. Vendor shall inform the Procurement Manager of anticipated delivery date for unfilled and partial orders.

Return Policy

Products can be returned for full credit within 30 days from the date of purchase. If an item is received damaged or defective, the vendor will replace the item at no charge. Should ASPA encounter a warranty/return issue, the product will be returned to the vendor for full credit or a replacement.

Specifications

All specifications included as a part of this Invitation are designed to set forth the level of quality and performance desired by ASPA, and is intended to be descriptive, not restrictive. Whenever any article, material, or equipment is described by use of a product or brand name, or by using the name of a manufacturer or vendor, the use of same is for informative purposes only, and the term "or equal" if not inserted, is implied.

Offerors may submit alternate offers on items they deem to be equal or superior in quality and performance to the specifications set forth. However, such offers must designate the manufacturer, brand or trade name, and model number of the items offered, and be accompanied by descriptive material in the form of literature, catalog cuts and specifications fully describing the items proposed, and detailing any deviations from the specification established by ASPA. Failure to provide this information will be at Offeror's risk and may be cause for rejection of the items offered.

ASPA reserves the right to require such additional information, samples and, if practicable, demonstration of items offered as may be necessary to allow a full and complete evaluation of all Quotations. Samples and/or demonstrations will be supplied promptly and free of charge to ASPA. Failure to provide samples within a set of business days agreed upon by both parties may be grounds for Quotation rejection. Samples will upon request, and if not destroyed by testing, be returned at the Offeror's expense.

The responsibility to determine the equivalence of quality and performance of any item offered to the specifications established for this Invitation rests solely with ASPA and its decision shall be final.

ASPA reserves the right to require such additional information, samples and, if practicable, demonstration of items

Warranty

The Contractor warrants;

- that goods, supplies, materials, and equipment covered by this contract conform to the specifications, design, drawings, samples and other descriptions referred to in this contract;
- that such goods, supplies, materials, and equipment are free from defects in materials and workmanship, patent or latent; and
- that such goods, supplies, materials and equipment are fit for ordinary purposes for which they are used, and fit for such particular purposes as the Contractor has reason to know or should know.

23. Conflict of Interest

No member, officer, or employee of ASPA during his/her tenure or for one year thereafter shall have any interest, direct or indirect, in any property included, or any contract for property, materials, or services to be furnished or used in connection with this contract or the proceeds thereof.

24. Assignment

The Contractor's obligation and duties under this contract shall not be assigned in whole or in part by the Contractor without the prior written approval of ASPA.

25. Indemnification

Contractor agrees to investigate, defend and hold ASPA harmless from and against any and all loss, damage, liability, claims, demands, detriments, cost, charges and expense (including attorney's fees), and causes of action of whatsoever character which ASPA may incur, sustain or be subjected to, arising out of or in any way connected to the services to be performed by Contractor or subcontractor under this Contract and arising from any cause, except the sole negligence of ASPA.

ATTACHMENT A

QUOTATION TRANSMITTAL FORM

Date: _____

AMERICAN SAMOA POWER AUTHORITY
American Samoa Government

To Whom It May Concern:

The undersigned (hereafter called an Offeror), _____ (Corporation,
Partnership or Individual)

hereby proposes and agrees to furnish all the necessary information pertaining to:

RFQ NO.ASPA20.041.ESD-WTR

SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 &4 (DIGESTER ONLY)

In accordance with the Materials Specification (Attachment B), General Terms and Conditions, the Project Specifications, Approved Design and Construction Plans, and other procurement requirements specified in this document for the prices stated in the itemized Quotation form(s) attached hereto, plus any and all sums to be added and/or deducted resulting from all extra and/or omitted work in accordance with the unit and/or lump sum prices stated in the itemized Quotation form attached hereto.

The undersigned has read and understands the Quotation requirements, and is familiar with and knowledgeable of the local conditions at the island-wide location(s) where the work is to be performed. The Offeror has read the RFQ Instructions and General Terms and Conditions attached to ascertain that all of the requirements (see boxes) of the Quotation are submitted in the Quotation envelope, with an original, one PDF electronic copy, and five (5) hard copies, at the date and time for Quotation opening. (See Page 6 of this document, "SPECIAL NOTICE TO PROSPECTIVE OFFERORS" to verify that all submittal requirement boxes have been checked).

Signed

Seal

Date: _____

ATTACHMENT B

QUOTATION

FORM

TO: American Samoa Power Authority, Attn: Procurement Manager
 ADDRESS: P.O. Box PPB, Pago Pago, American Samoa, 96799
 TITLE: **SUPPLY & DELIVERY OF CLARIGESTER ARM & BREAKERS FOR CLARIGESTER #1 &4 (DIGESTER ONLY)**

RFQ NO. ASPA20.041.ESD-WTR

Request For Quotation to Supply and Delivery of Clarigester #1 and #4 Rake Arms and Breakers (Digester Only)					
Item	Description	Unit	Unit Cost	Qty	Amount (\$)
A	Supply of Clarigester #1 (Digester Only)				
1	Sludge Rake Arm and Support	EA		2#	
2	Scum Breaker Arm and Support	EA		2#	
3	Stationary Scum Breaker and Support	EA		2#	
4	Blades/Squeegee	EA		8#	
B	Supply of Clarigester #4 (Digester Only)				
1	Sludge Rake Arm and Support	EA		2#	
2	Scum Breaker Arm and Support	EA		2#	
3	Stationary Scum Breaker and Support	EA		2#	
4	Blade/Squeegee	EA		10#	
C	Shipping Fee, Startup and Training				
1	Shipping Cost	LS		1#	
2	Duty/Tax	LS		1#	
3	Startup and Training	LS		1#	
TOTAL COST					\$

The OFFEROR shall submit together with this QUOTATION all other resources, together with a corresponding schedule required to complete the job. QUOTATIONs without the foregoing will be considered non-responsive and may cause the rejection of the QUOTATION at ASPA's sole discretion. All blanks on the QUOTATION Form shall be typewritten or handwritten in blue or black ink.

1. SUBCONTRACTORS. A list of intended subcontracting firms or businesses together with the type or description of the work to be subcontracted shall be attached to this QUOTATION Form.

IN WITNESS THEREOF, the undersigned has caused this instrument to be executed by its duly authorized officers on this _____day of _____, 2020.

OFFEROR:

By: _____

Name: _____

Title: _____

ATTACHMENT C

OFFEROR'S QUALIFICATIONS SHEET

(Please Print or Type and Complete All Sections. An incomplete section will be considered non-responsive. Use additional sheets if necessary.)

1. Name of Offeror _____

2. Name of Official Representative _____

3. Business Address/e-mail

4. Telephone, Fax and Official Contact Person

5. Type of Business Structure (Please check)

____ Corporation ____ Partnership ____ Joint Venture

____ Proprietorship

NOTE: Corporations must complete the recordation of their Articles of Incorporation, which is evidenced by the Certificate of Incorporation issued by the Treasurer of the American Samoa Government. Copies of partnership agreements and articles of incorporation should be submitted to the Revenue Branch along with this application form and relevant documents. Aliens cannot operate sole ownership enterprises, and partnerships with aliens are subject to review by the Immigration Board.

6. Number of years the Offeror has been engaged in its current company business under the present firm name indicated _____

7. Type of work generally performed by Offeror

8. List all major projects of a similar nature for the supply of materials for Water Pipe Projects, which have been completed by the Offeror within the last three years, the total dollar amount of each project and the owner/contact person as a reference (attach additional sheets as necessary).

• Order Name _____
Date Completed _____ Total Order Cost \$ _____
Name of Owner _____
Owner's phone number _____

• Order Name _____
Date Completed _____ Total Order Cost \$ _____
Name of Owner _____
Owner's phone number _____

Order Name _____
Date Completed _____ Total Order Cost \$ _____
Name of Owner _____
Owner's phone number _____

9. Have you ever sued or been sued by any Government Agency?

10. If so, name the agency and reasons thereof

11. If so, state case settlement, if settled

**ATTACHMENT D
DISCLOSURE STATEMENT**

This form must be completed by all Offerors and submitted with the QUOTATION.

I _____ (Name of owner or partner- all partners must complete a form) of _____, the Offeror that has
(Name of company)

submitted the attached QUOTATION:

(Complete one of the two following statements)

1. I **have no** immediate relatives (parents, children or siblings) who are currently employed by the American Samoa Power Authority (ASPA).

(Title) (Signed)

2. I have immediate relatives (parents, children or siblings) who are currently employed by ASPA.

Their names and positions in are as follows.

Name	Relationship to Offeror	Position in ASPA
------	-------------------------	------------------

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(Signed) (Title)

Note: It is not against ASPA procurement rules for the relatives of ASPA employees to Quotation on and receive government contracts provided they disclose such relationships at the time of Quotation submission.

ATTACHMENT E
NON-COLLUSION AFFIDAVIT OF PRIME OFFEROR

_____ being first duly sworn deposes and says that:

1. He/She is _____ (Owner, Partner, Representative or Agent) of _____ the Offeror that has submitted the attached Quotation.
2. He is fully informed regarding the preparation and contents of the attached Quotation and of all pertinent circumstances regarding such Quotation.
3. Such Quotation is genuine and is not a collusive or false Quotation.
4. Neither the said Offeror nor any of its officers, partners, owner, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Offeror, firm or person to submit a collusive or false Quotation in connection with the Contract for which the attached Quotation has been submitted or to refrain from Quoting in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Offeror, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against American Samoa Power Authority or any person interested in the proposed Contract; and
5. The price or prices Quotation in the attached Quotation are fair and proper, and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Offeror or any of its agent's representatives, owners, employees, or parties in interest, including this affiant.

(Signed)

(Title)

Subscribed and sworn to before me

This _____ day of _____, 2020

(Signed) _____
(Title)

My Commission expires: _____, 20____

ATTACHMENT F

MATERIALS AND EQUIPMENT SPECIFICATION SECIFICATION FOR CLARIGESTER ARMS AND BREAKERS FOR CLARIGESTER #1 AND #4 (DIGESTER ONLY)

PART 1 - GENERAL

1.01 DESCRIPTION

- A. The Contractor shall furnish and supply Clarigester arms and breakers to the digester compartment of the 35ft inside diameter Clarigester #1 and 40ft inside diameter Clarigester #4 and all other associated components as per drawings.
- B. The two Clarigesters, #1 and #4 have central driving mechanism that support and rotate a vertical shaft with two (2) rake arms. Rake blades attached to the rake arms shall be arranged to move the settled solids to the sludge pocket at the center of the upper compartment.
- C. All the Rake Arms and Breakers for both the Clarigesters, #1 and #4 needs to be urgently replace because of rust has built up and has deteriorated the metals to the extent that their efficiency and effectiveness has deteriorated to a level that has affected our treatment qualities.
- D. The Clarigester mechanism shall continue to operate at a speed of approximately 0.07 revolutions per minute. The vertical shaft will support and rotate the scum breaker arms and sludge raking arms for the lower digester compartment.
- E. Except where specifically indicated otherwise, all plates and structural members designated for submerged service shall have a minimum thickness of 1/4 inch. All structural steel will conform to ASTM A-36 requirements and steel plate will conform to ASTM A283C requirements. All anchor bolts and assembly fasteners shall be hot dip galvanized high strength steel.
- F. The Clarigester shall be of the bridge supported, side feed, and peripheral overflow type with a central driving mechanism, which shall support and rotate a vertical shaft with two (2) rake arms. Rake blades attached to the rake arms shall be arranged to move the settled solids to the sludge pocket at the center of the upper compartment.

1.02 PROCESS REQUIREMENTS

- | | | |
|----|------------------------------|--------------|
| C. | Drive continuous torque | 12,000 ft-lb |
| D. | Drive 100% design torque | 30,000 ft-lb |
| F. | Mechanism rotation | Clockwise |
| G. | Rake arm tip speed, constant | 8 ft/min |

1.03 REFERENCES

- | | | |
|----|------------|--|
| A. | ASTM A-36 | American Society of Testing Materials
Structural Steel Specifications |
| B. | ASTM A-325 | American Society of Testing Materials
Fastener Specifications |
| C. | ASTM 304 | American Society of Testing Materials
Bolt Specifications |
| D. | ASTM A-48 | American Society of Testing Materials
Cast Iron Specifications |
| E. | ASTM A-536 | American Society of Testing Materials
Cast Iron Specifications |
| F. | AISI 4142 | American Iron and Steel Institute
Heat Treated Steel Specifications |
| G. | AGMA | American Gear Manufacturers' Association |

Gear Ratings

- H. AWS American Welding Society - Current Standards

- I. AFBMA Anti-friction Bearing Manufacturers' Association - Bearing Life Specifications

- J. ASTM A283C American Society of Testing Materials Steel Plate Specifications

- K. NEMA National Electrical Manufacturer's Association

Motor Design Standards and Standards for Control Enclosures

1.04 QUALITY ASSURANCE

- A. The Clarigester equipment manufacturer shall modify his standard equipment to meet the minimum values specified for dimensions, design, and the intent of this specification.

- B. The Clarigester equipment shall be manufactured by EIMCO Water Technologies.

- C. Manufacturers shall show evidence of quality assurance in manufacturing and supplying equipment essential in details to the equipment herein specified. This assurance will be met by certification to the quality system requirement of ISO 9001 or equivalent standard as accepted by the engineer.

1.05 Documentation

- A. ASPA will document the exact materials installed.

- B. The Clarigester equipment manufacturer shall furnish as a minimum the following design and description information to establish compliance with these specifications:
1. Certified general arrangement and tank dimensional drawings.
 2. Certificate of design stamped by a Registered Professional Engineer stating that the equipment to be provided for this project meets or exceeds all design requirements of these specifications.
 3. Drive mechanism rating calculations, stamped by a Registered Professional Engineer, verifying the compliance of the drive gears and bearings with the specified continuous torque rating and bearing life rating.
 4. Motor data and catalog information. Electrical drawings as applicable to the supply of the Clarigester equipment manufacturer.
 5. Catalog cut sheets for purchased sub-components.

1.06 DELIVERY

- A. Fabricated assemblies shall be shipped in the largest sections permitted by carrier regulations, properly match-marked for ease of field erection.
- B. All components shall be erected immediately upon receipt from the Clarigester manufacturer or stored in strict conformance with storage recommendations provided by the Clarigester manufacturer in the operations and maintenance manual.
- C. The mechanism shall be lubricated in strict accordance with the instructions of the Clarigester manufacturer's field service representative. The required lubricants shall be provided by ASPA.

1.07 FABRICATION REQUIREMENTS

- A. Fabrication of arms for Clarigester #1, 35ft Internal Diameter shall be in section that make it possible to move the arms into the digester opening of 24 inches (24") and depth of 9ft.

- B. Fabrication of arms for Clarigester #4, 40ft Internal Diameter shall be in section that make it possible to move the arms into the digester opening of 48 inches (48") and depth of 12ft
- C. All relevant references shall be comply with in the fabrication of the arms and breakers and has to meet the requirement of this specification.

PART 2 - PRODUCTS

2.01 GENERAL

- A. Each Clarigester mechanism shall be of the center-drive type, completely supported by the walkway, with the flow entering the side of the tank and flowing into the feedwell through an influent pipe. The Clarigester shall be designed to remove sludge uniformly from the bottom of the tank.
- B. The Clarigester Arms and Breakers for the Digester shall be designed and fabricated to move and break the sludge, providing conducive environment for anaerobic process and bugs to operate.

2.02 CENTER SHAFT, RAKE ARMS, SCUM BREAKER ARMS AND TRENCH SCRAPER

- A. The center shaft shall be 8" Schedule 80 steel pipe. It shall be provided with connection points for the two sludge removal arms, feedwell supports, boot, scum breaker arms, digester rake arms and collection trench scraper. The shaft shall be bolted to the worm gear to rotate the attached arms, scum breaker, trench scraper and skimmer assembly.

The minimum angle size used for construction of the clarifier rake arms, digester rake arms and scum breaker arms shall be 2 inch x 2 inch x 1/4 inch members.

- B. The mechanism shall include two (2) clarifier sludge removal arms and two (2) digester removal arms of steel construction with steel raking blades and adjustable 304 stainless steel squeegees. The structural steel truss arms shall conform to the slope of the tank floor shall be rigidly connected to the vertical shaft.

- C. Two (2) structural steel scum breaker arms shall be rigidly connected to the vertical shaft and located below the underside of the concrete tray and be equipped with vertical steel fingers. These fingers will intermesh with stationary vertical steel fingers attached to four (4) radial steel frames anchored to the underside of the concrete tray.
- D. The collection trench scraper shall be fabricated of bent steel plate and shall direct digested solids to the sludge discharge pipe.

2.03 PAINTING AND SURFACE PREPARATION

- A. All non-submerged steel shall be sandblasted to SSPC-SP-6 specifications and given one coat of manufacturer's epoxy primer 2-3 MDFT.
- B. All submerged steel shall be sandblasted to SSPC-SP-10 specifications and given one coat of manufacturer's epoxy primer 2-3 MDFT.
- B. Prior to assembly of the drive unit, the castings shall have been sandblasted and thoroughly cleaned to remove any foreign particles in the drive base. After assembly, the drive mechanism shall be solvent cleaned and power wire brushed as needed prior to application of manufacturer's standard primer.
- C. Gear motors shall be furnished with manufacturer's standard enamel.

PART 3 - EXECUTION

3.01 INSTALLATION

- A. The equipment shall be erected in strict accordance with the manufacturer's recommendations and supplied Installation Manual

3.02 SERVICE

- A. Upon request the equipment manufacturer shall provide a service representative properly trained in inspection and operation of the mechanism to approve the installation, certify that the torque settings of the drive overload protection device are correct, perform the torque test and instruct the owner's personnel on maintenance and operation. This service shall be in the form of (*) trips to the site and (*), eight (8) hour days of service. If additional service is required due to the mechanism not being fully operational, at the time of service requested by the contractor, the additional service days will be at the contractor's expense.

END OF SECTION