

INFORMATION SHEET FOR PROCUREMENT OF CABLES

Reference No.: FNK-I/IUL/2023/020

Issued on 22nd January 2023

Issued by:

Fenaka Corporation Limited

Male', Republic of Maldives





Section I: Instruction to Bidders

A. General			
1. Scope of Bid	1.1	Fenaka Corporation Limited requests quotations for cables in accordance	
		with Section III, Technical Specifications	
	1.2	It is in Fenaka Corporation Limited's discretion to cancel the bid invitation	
		mentioned in 1.1 at any time.	
2. Eligible	2.1	Local companies registered in Maldives are eligible to participate in the	
Participants		tender	
	2.2	Foreign companies are eligible to participate in the tender only if the total	
		bid value is above 2,500,000 Maldivian Rufiyaa.	
B. Preparation	of the	Bid	
3. Bid Prices	3.1	The unit price of each item and the total price shall be clearly indicated in	
		the quotation	
	3.2	All items shall be quoted in the bid (please refer to Section III, Technical	
		Specifications for the details of required items)	
	3.3	Quotation shall separately indicate the additional charges such as freight	
charges a		charges and insurance.	
	3.4	The bidder shall submit quotation on CIF basis to Male' port	
4. Currency	4.1 The bidder shall quote entirely in Maldivian Rufiyaa		
5. Alternative Bids	5.1	1 Bidders can submit a maximum of two (2) options	
6. Validity of Bids	6.1	Quotation shall remain valid for minimum sixty (60) days from the da	
		bid opening	
7. Bid Security	7.1	All bids should be accompanied with a bid security of USD 1,000 (One	
		Thousand US Dollars) or its equivalent in Maldivian Rufiyaa	
	7.2	The bid security should be:	
		- Original bank guarantee letter (or)	
		- Bank guaranteed and stamped check (or)	
		- An insurance policy from Maldives Monetary Authority (MMA)	
		registered insurance company	

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	7.3	Any bid not accompanied by a Bid Security shall be rejected during bid			
		opening			
	7.4	The bid security must be valid for a minimum of twenty (20) additional days			
		beyond the validity of quotation			
8. Technical	8.1	All relevant information including the brand shall be given to enable			
Compliance		technical evaluation of quoted items			
	8.2	The quoted brand of cables must be approved by Utility Regulatory			
		Authority (URA)			
	8.3	Fenaka Corporation Limited will only accept items that meet OEM			
		standards			
	8.4	If the goods do not comply with the requirements mentioned in Section III,			
		Technical Specifications, the bid will be rejected during evaluation			
	8.5	In case supplied items do not meet the required items, they will be rejected			
		and returned			
9. Documents	9.1	Quotation (inclusive of the delivery period and payment terms)			
Comprising the	9.2	Specifications of the offered product			
Bid	9.3	Details of the company			
		- Company profile/background			
		- Company registration certificate			
		- GST registration certificate (for local bidders only)			
		- TAX clearance report (6 months validity)			
		- Contact details (name, designation, mobile number and e-mail address)			
	9.4	Experience letters, if available			
		- Letters within past five (5) years			
		- Relevant experience letters			
		- Letters with project name and value			
	9.5	Utility Regulatory Authority (URA) approval certificate.			
	9.6	One (1) compact disc with original bid document scanned and written			
10. Format of Bid	10.1	The Bidder shall submit two (2) sets of the bid document (1 original and 1			
		copy), enclosed separately in two envelopes and sealed with company stamp			
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	10.2	All pages of the bid document shall be stamped and bound properly				
		(excluding the bid security)				
C. Bid Submission						
11. Sealing and	11.1	The bid document shall be sealed properly in an envelope clearly marked				
Marking Bid		'ORIGINAL' or 'COPY', with the name of the company and the tender				
Document		reference number (FNK-I/IUL/2023/020)				
12. Bid Opening	ening 12.1 The bids will be opened on 31st January 2023, 1100hrs in the present					
		bidders				
	12.2	Bids will be opened at:				
		Fenaka Corporation Limited				
		Hilaalee Magu, K. Male', Republic of Maldives				
	12.3	Bids received electronically will not be accepted				
13. Bid Rejection	13.1	Bidders that arrive after bid submission deadline shall not be able t				
		participate in the bid				
	13.2	Bidders that do not register for the tender are unable to participate in the bid				
		opening				
	13.3	Bids lacking the documents mentioned in 9. Documents Comprising the B				
		(except 9.4 Experience letters and 9.5 URA approval certificate) and that do				
		not comply with 10. Format of Bid are subjected to be rejected				
D. Awarding of	Contr	act				
14. Approvals	14.1	The awarded vendor shall provide the approval letter from Utility				
		Regulatory Authority (URA) prior to signing the agreement				
	14.2	The cables must be packed in accordance with the list given in Section III:				
		Technical Specifications to avoid rejection				
15. Payment	15.1	An advance payment will not be released for this project				
Terms	15.2	Proposed payment terms should not be tied with submission of Bill of				
		Lading.				
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Section II: Evaluation Criteria

Proposal Cost: 70 points for the lowest price

(Lowest price / proposed price) x 70

Delivery: 20 points for the lowest delivery period

- (Lowest delivery period / proposed delivery period) x 20
- If the delivery period indicates 'ex-stock', it shall be taken same as the party offering the longest delivery period.

Credit Period: 10 points for the maximum credit period

(Proposed credit period / longest credit period) x 10

Note: Any discrepancy in technical details specified in quotation with technical specification document, the specification shall prevail.













Section III: Technical Specifications

#	DESCRIPTION	QTY	PACKAGING (meter per drum)
1	CABLE 1C X 630SQMM CU/XLPE/PVC/600/1000 UNARMORED	6000	500*12



(Outer cover of cable drum must be properly packed and covered)







