

INFORMATION SHEET FOR PROCUREMENT OF CABLES

Reference No.: FNK-I/IUL/2023/269

Issued on 19th September 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 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	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 date of			
		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		
1	1			

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		(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/2023/269)					
12. Bid Opening	12.1	The bids will be opened on 25 th September 2023, 1100hrs in the presence of					
		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 to					
		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 Bid					
		(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.

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Section III: Technical Specifications

#	DESCRIPTION	QTY	PACKAGING (meter per drum)
1	CABLE 1C X 630SQMM CU/XLPE/PVC/600/1000V UNARMORED	500	500*1
2	CABLE 3C X 70SQMM CU/XLPE/SCT/PVC/SWA/PVC, 11-12KV	2500	500*5

#	DESCRIPTION	QTY	PACKAGING
01	CABLE PROTECTION SHEET 1 METER LENTH	2500	1 meter *2500pcs



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

