

## Procurement of Cables

Fenaka Corporation Limited requests quotation from interested local and foreign companies for cables in accordance to the information below herewith.

### Specification

| #  | DESCRIPTION                                      | QTY    | UNIT  |
|----|--|--------|-------|
| 01 | CABLE 4C X 120SQMM CU/XLPE/PVC/SWA/PVC/600/1000V | 950    | Meter |
| 02 | CABLE 4C X 95SQMM CU/XLPE/PVC/SWA/PVC/600/1000V  | 1,250  | Meter |
| 03 | CABLE 4C X 70SQMM CU/XLPE/PVC/SWA/PVC/600/1000V  | 850    | Meter |
| 04 | CABLE 4CX 50SQMM CU/XLPE/PVC/SWA/PVC/600/1000V   | 700    | Meter |
| 05 | CABLE 4C X 35SQMM CU/XLPE/PVC/SWA/PVC/600/1000V  | 1,050  | Meter |
| 06 | CABLE 2C X 6SQMM CU/XLPE/PVC/SWA/PVC/600/1000V   | 14,250 | Meter |

### Bid Information

Quotation shall indicate the following;

#### a) Price

- The bidder shall submit quotation on CIF basis to Male' port.
- All items shall be quoted in the bid.
- Quotation shall indicate the unit price, total price for each item and total price of the quotation. The quotation shall separately indicate additional charges such as freight charges, insurance, taxes, etc.

#### b) Delivery Period

- The delivery period shall be stated in 'calendar days'.
- If the delivery period indicates 'ex-stock', or if the duration is not specified, the delivery period shall be taken same as the party offering the longest delivery period.



**c) Payment Terms**

- The payment terms shall be stated in ‘days or months’, and the payments will be released in equal monthly instalments.
- 5% of the bid value will be hold as retention payment till the due of warranty period.
- No points will be given for payment terms if the bidder requests for Letter of Credit (LC).
- A maximum of 15% of the entire project can be provided as an advance if requested in the bid, however, it cannot be tied to the project starting date.
- For 15% advance bid awarded party shall submit a bank guarantee letter or an insurance policy from Maldives Monetary Authority registered insurance company along with a pro-forma invoice. .

**d) Technical Specifications**

- All the relevant technical information including the brand must be stated in the bid.
- The quoted brand of cables must be approved by Maldives Energy Authority (MEA).
- The awarded vendor must provide a sample to Fenaka Corporation upon signing the agreement.



|  |  |             |  |
|--|--|-------------|--|
|  |  | 1x500 = 500 |  |
|  |  | 1x500 = 500 |  |
|  |  | 1x500 = 500 |  |
|  |  | 1x500 = 500 |  |
|  |  | 1x250 = 250 |  |

- o Outer cover of cable drum must be properly packed and covered as per blow picture.



- f) **Quotation validity** should be a minimum of 60 days from the date of quotation opening.

**Note:** It is in FENAKA Corporation Limited’s discretion to reject/cancel any quotation which does not fulfil or comply the above terms.

Please make sure the items are properly packaged and labelled separately as specifications given above. FENAKA Corporation Limited will only accept items that meet OEM standards. In case the items do not meet the required standards, they will be rejected / returned.



### Required Documents

- Quotation (inclusive of the delivery period and the payment terms)
- 1 compact disc (CD), along with 2 sets of the bid documents (One Original and One copy set) separately packed and sealed with company stamp. All the pages in bid documents should be stamped and bind properly
- Specification of the offered product
- Bid Security (As per Announcement), Original
- Experience Letter (Expired letter / irrelevant experience letter / letters without mentioning project and value will not be accepted)
- Details of the company
  - Company profile (This should include the background of the company with the products they supply)
  - Company registration certificate
  - GST registration certificate (For local suppliers only)
  - Tax clearance report (6months validity )
  - Contact details (Name, Designation, Mobile number, Email)

### **Important Note:**

- Bids lacking the documents above are subjected to be rejected during bid opening. Also it is in FENAKA's discretion to cancel this invitation to bid at any time.
- Bidders can submit maximum of 2 options.

### Evaluation Criteria

- Proposal Cost: 60 points for the price
  - (Lowest price / proposed price) x 60
- Delivery: 30 points for the minimum days to deliver the items
  - (Lowest delivery period / proposed delivery period) x 30
- Credit Period: 10 points for the maximum credit period
  - (Proposed credit period / longest credit period) x 10



**Note:** Bids lacking the above documents are subjected to fail in the bid evaluation process. It is in Fenaka Corporation Limited's discretion to reject/cancel any quotation which does not fulfil or comply the above terms.

Please submit your proposals addressed to;

Fenaka Corporation Limited  
Port Complex Building, 7<sup>th</sup> Floor  
Hilaalee Magu, Maafannu  
K. Male', Republic of Maldives  
Email: [tender@fenaka.com.mv](mailto:tender@fenaka.com.mv)  
Reference No: FNK-I/IUL/2019/217

The bids will be opened on 17<sup>th</sup> October 2019, Thursday 1100hrs (Male' time) at Fenaka Corporation 7<sup>th</sup> floor meeting room, in the presence of the bidders. The bids received after the stated time will not be accepted. All bids submitted to Fenaka Corporation prior to the bid opening time must be properly enclosed, sealed and stamped. The subject of the email, the envelope and the proposal must bear the reference number of the tender. Fenaka Corporation will not be liable for the misplacement or premature opening of unlabelled sealed proposals.

*If you require further information, please contact us at [tender@fenaka.com.mv](mailto:tender@fenaka.com.mv) from*

26th September 2019