

Ref No: FNK-I/IUL/2019/228

# **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, 3CX70SQMM, CU/XLPE/SCT/PVC/SWA/PVC,11-12KV	3700	Meter
02	CABLE 4C X 95SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	2000	Meter
03	CABLE 4C X 70SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	1500	Meter
04	HV CABLE PROTECTION SHEET X1METER/PVC	3700	Meter
05	CABLE 4C X 120SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	500	Meter
06	CABLE 4CX 50SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	1000	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.



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#### 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.
- No points will be given for payment terms if the bidder requests for Letter of Credit (LC).
- 5% of the bid value will be hold as retention payment till the due of warranty period.
- 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.

#### e) Quotation Validity

• Quotation should be valid for minimum of 60 days from the date of quotation opening.





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## f) Packing List

• Awarded vendor must pack cables as per below packing list otherwise cables will be rejected.

#	DESCRIPTION	QTY	UNIT	
1	CABLE 3C X 70SQMM CU/XLPE/SCT/PVC/SWA/PVC,11-12KV	1x500 = 500		
		1x500 = 500		
		1x500 = 500	Meter	
		1x500 = 500		
		1x500 = 500		
		1x500 = 500		
		1x500 = 500		
		1x200 = 200		
	CABLE 4C X 95SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	1x500 = 500	Meter	
2		1x500 = 500		
2		1x500 = 500		
		1x500 = 500		
	CABLE 4C X 70SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	1x500 = 500		
3		1x500 = 500	Meter	
		1x500 = 500		
	HV CABLE PROTECTION SHEET X 1METER/PVC	1x500 = 500	- Meter	
		1x500 = 500		
		1x500 = 500		
		1x500 = 500		
4		1x500 = 500		
		1x500 = 500		
		1x500 = 500		
		1x200 = 200		
5	CABLE 4C X 120SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	1x500 = 500	Meter	
6	CABLE 4C X 50SQMM CU/XLPE/PVC/SWA/PVC/600/1000V	1x500 = 500	Meter	
		1x500 = 500		





(Outer cover of cable drum must be properly packed and covered as per above picture)

#### **Required Documents**

- Quotation (inclusive of the delivery period and the payment terms)
- 1 compact disc (original bid document scanned and written), along with 2 sets of the bid documents (1 original and 1 copy set) separately packed and sealed with company stamp. All the pages in bid documents should be stamped and bound properly
- Specification of the offered product
- Original bid security (as per announcement)
- Details of the company
  - Company profile (a background of the company)
  - Company registration certificate
  - GST registration certificate (for local suppliers only)
  - Tax clearance report (6 months validity)
  - Contact details (name, designation, mobile number, e-mail address)
- Experience letters (letters beyond 5 years / irrelevant experience letters / letters without project and value will not be accepted)



## **Evaluation Criteria**

- Proposal Cost: 40 points for the lowest 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
- Experience: 10 points

(Point will be given by analyzing related experience letters of past 5 years depending on the value of the project)

#### Note:

- Bidders can submit maximum of 2 options.
- Bids lacking the documents above are subjected to be rejected during bid opening. 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.
- Please make sure the items are properly packaged and labelled separately as specifications given above.
- It is in Fenaka Corporation Limited's discretion to reject/cancel any quotation which does not fulfil or comply the above terms.
- It is in Fenaka's discretion to cancel this invitation to bid at any time.



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 Reference No: FNK-I/IUL/2019/228

The bids will be opened on 30<sup>th</sup> October 2019, Wednesday 11:00am (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.

For further information, please contact us at tender@fenaka.com.mv

17<sup>th</sup> October 2019