

INFORMATION SHEET FOR PROCUREMENT OF CABLES

Reference No.: FNK-I/IUL/2019/267

Issued on: 11th December 2019

Issued by:

Fenaka Corporation Limited

Male', Republic of Maldives



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Section I: Instruction to Bidders

A. General						
1. Scope of Bid	1.1	1 Fenaka Corporation Limited requests quotations				
		cables in accordance to Section III, Technical				
		Specifications				
B. Preparation of the Bid						
2. Bid Prices	2.1	The unit price of each item and the total price shall be				
		clearly indicated in the quotation				
	2.2	All items shall be quoted in the bid (please refer t				
		Section III, Technical Specifications for the details of				
		required items)				
	2.3	Quotation shall separately indicate the additional				
		charges such as freight charges, insurance, etc.				
	2.4	The bidder shall submit quotation on CIF basis to Male'				
		port				
3. Currency	3.1	The bidder shall quote entirely in Maldivian Rufiyaa or				
		US Dollars				
4. Alternative Bids	4.1	Bidders can submit a maximum of two (2) options				
5. Validity of Bids	y of Bids 5.1 Quotation shall remain valid f					
		days from the date of bid opening				
6. Bid Security	6.1	All bids should be accompanied with a bid security of				
		USD 6,000 (Six Thousand US Dollars) or its equivalent				
		in Maldivian Rufiyaa				
	6.2	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 Any bid not accompanied by a Bid Security shall				
	6.3					
		rejected during bid opening				

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	6.4	The bid security must be valid for a minimum of twenty			
		(20) additional days beyond the validity of quotation			
7. Technical	7.1	All relevant information including the brand shall be			
Compliance		given to enable technical evaluation of quoted items			
	7.2	The quoted brand of cables must be approved b			
		Maldives Energy Authority (MEA)			
	7.3	Fenaka Corporation Limited will only accept items that			
		meet OEM standards			
	7.4	If the goods do not comply with the requirements			
		mentioned in Section III, Technical Specifications, the			
		bid will be rejected during evaluation			
	7.5	In case supplied items do not meet the required iter			
		they will be rejected and returned			
8. Documents	8.1	Quotation (inclusive of the delivery period and payment			
Comprising the Bid		terms)			
	8.2	Specifications of the offered product			
	8.3	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)			
	8.4	Experience letters, if available			
		- Letters within past five (5) years			
		- Relevant experience letters			
		- Letters with project name and value			
	8.5	Maldives Energy Authority (MEA) approval certificate,			
		if available			
	8.6 One (1) compact disc with original bid docun				
		scanned and written			

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9. Format of Bid	9.1	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			
	9.2	All pages of the bid document shall be stamped and			
		bound properly (excluding the bid security)			
C. Bid Submission					
10. Sealing and	10.1	The bid document shall be sealed properly in an			
Marking Bid		envelope clearly marked 'ORIGINAL' or 'COPY', with			
Document		the name of the company and the tender reference			
		number (FNK-I/IUL/2019/267)			
11. Bid Opening	11.1	The bids will be opened on 22 th December 2019, 1300hrs			
		in the presence of bidders			
	11.2	Bids will be opened at:			
		Fenaka Corporation Limited			
		Hilaalee Magu, K. Male', Republic of Maldives			
	11.3	Bids received electronically will not be accepted			
12. Bid Rejection	2. Bid Rejection 12.1 Bidders that arrive after				
		not be able to participate in the bid (22 th December 2019,			
		1300hrs)			
	12.2	Bidders that do not register for the tender are unable to			
		participate in the bid opening			
	12.3	Bids lacking the documents mentioned in 8. Documents			
		Comprising the Bid (except 8.4 Experience letters and			
		8.5 MEA approval certificate) and that do not comply			
		with 9. Format of Bid are subjected to be rejected			
D. Awarding of Con	ntract				
13. Approvals	13.1	The awarded vendor shall provide the approval letter			
		from Maldives Energy Authority (MEA) prior to signing			
		the agreement			
	13.2	A sample of each type of cable must be submitted five			
		(5) days before signing the agreement			
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	13.3	The cables must be packed in accordance to the list given
		in Section III: Technical Specifications to avoid rejection
14. Payment Terms14		An advance payment will not be released for this project

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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
- No points will be given for payment terms if the supplier requests for Letter of Credit (LC)



Section III: Technical Specifications

#	DESCRIPTION	QTY (MTRS)	PACKING DETAILS
1	Cable 4C x 35sqmm CU/XLPE/PVC/SWA/PVC/600/1000V	300	300 x 1
2	Cable 4C x 50sqmm CU/XLPE/PVC/SWA/PVC/600/1000V	1.500	500 x 3
3	Cable 4C x 70sqmm CU/XLPE/PVC/SWA/PVC/600/1000V	2,015	500 x 3 515 x 1
4	Cable 2C x 6sqmm CU/XLPE/PVC/SWA/PVC/600/1000V	900	900 x 1

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