

INFORMATION SHEET FOR PROCUREMENT OF CABLES

Reference No.: FNK-I/IUL/2019/282

Issued on: 17th December 2019

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 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 to		
		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	5.1	Quotation shall remain valid for minimum sixty (60)		
		days from the date of bid opening		
6. Bid Security	6.1	All bids should be accompanied with a bid security of		
		USD 15,000 (Fifteen 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		
	6.3	Any bid not accompanied by a Bid Security shall be		
		rejected during bid opening		





	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 by	
		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 items,	
		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 Maldives Energy Authority (MEA) approval certificate, if available	
	8.5		
	8.6	One (1) compact disc with original bid document	
		scanned and written	





9. Format of Bid	9.1	The Didder shall submit two (2) sets of the hid decument		
9. Format of Diu	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/2019/282)		
11. Bid Opening	11.1	The bids will be opened on 26 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	12.1	Bidders that arrive after bid submission deadline shall		
		not be able to participate in the bid		
	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 Cont	ract			
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		





	13.3	3 The cables must be packed in accordance to the list given	
		in Section III: Technical Specifications to avoid rejection	
14. Payment Terms	14.1	14.1 An advance payment will not be released for this project	

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)



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Section III: Technical Specifications

Details	Quantity (Meters)	Packing List
		500*8
Cable 4C X 120SQMM	5,543	414*2
CU/XLPE/PVC/SWA/PVC/600/1000V	,	400*1
		315*1
		550*2
Cable 4C X 95SQMM	2,291	500*1
CU/XLPE/PVC/SWA/PVC/600/1000V	_,	391*1
		300*1
Cable 4C X 70SQMM	2,411	500*4
CU/XLPE/PVC/SWA/PVC/600/1000V	,	411*1
		553*1
Cable 4C X 50SQMM	2,753	500*3
CU/XLPE/PVC/SWA/PVC/600/1000V	,	400*1
		300*1
Cable 4C X 35SQMM	1,541	400*3
CU/XLPE/PVC/SWA/PVC/600/1000V	,	341*1
Cable 2C X 6SQMM	3,500	1250*2
CU/XLPE/PVC/SWA/PVC/600/1000V		1,000*1



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