



INFORMATION SHEET FOR PROCUREMENT OF CABLES

Reference No.: FNK-I/IUL/2021/239

Issued on 23rd May 2021

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 <i>Section III, Technical Specifications</i>
	1.2 It is in Fenaka Corporation Limited's discretion to cancel the bid invitation mentioned in 1.1 at any time.
2. Eligible Participants	2.1 Local companies registered in Maldives are eligible to participate in the 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 <i>Section III, Technical Specifications</i> for the details of required items)
	3.3 Quotation shall separately indicate the additional charges such as freight charges, insurance, etc.
	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 5,000 (Five 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 an insurance company registered at Maldives Monetary Authority. 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 Compliance	8.1 All relevant information including the brand shall be given to enable 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 <i>Section III, Technical Specifications</i>, 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 Comprising the Bid	9.1 Quotation (inclusive of the delivery period and payment terms) 9.2 Specifications of the offered product 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 10.2 All pages of the bid document shall be stamped and bound properly (excluding the bid security)
C. Bid Submission	
11. Sealing and Marking Bid Document	11.1 The bid document shall be sealed properly in an envelope clearly marked 'ORIGINAL' or 'COPY', with the name of the company and the tender reference number (FNK-I/IUL/2021/239)
12. Bid Opening	12.1 The bids will be opened on 03rd June 2021, 1030hrs 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. <i>Documents Comprising the Bid</i> (except 9.4 <i>Experience letters</i> and 9.5 <i>URA approval certificate</i>) and that do not comply with 10. <i>Format of Bid</i> are subjected to be rejected
D. Awarding of Contract	
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 <i>Section III: Technical Specifications</i> to avoid rejection
15. Payment Terms	15.1 An advance payment will not be released for this project

Section II: Evaluation Criteria

Proposal Cost: 70 points for the lowest price

- $(\text{Lowest price} / \text{proposed price}) \times 70$

Delivery: 20 points for the lowest delivery period

- $(\text{Lowest delivery period} / \text{proposed delivery period}) \times 20$
- 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

- $(\text{Proposed credit period} / \text{longest credit period}) \times 10$

Section III: Technical Specifications

#	DESCRIPTION	QTY	PACKAGING (meter per drum)
1	CABLE 3C x 70SQMM CU/XLPE/SCT/PVC/SWA/PVC,11-12KV	4586	500*9 86*1
2	CABLE 4C x 120 SQMM CU/XLPE /PVC/SWA/PVC,UNARMORED	500	500*1



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