

INFORMATION SHEET FOR PROCUREMENT OF CABLES

Reference No.: FNK-I/IUL/2021/362

Issued on 06th September 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 Section III, Technical Specifications	
	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	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 Section	
		<i>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)	

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		- Bank guaranteed and stamped check (or)
		- An insurance policy from Maldives Monetary Authority
		(MMA) registered insurance company
	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	8.1	All relevant information including the brand shall be given to
Compliance		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 Section III, Technical Specifications, 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	9.1	Quotation (inclusive of the delivery period and payment
Comprising the Bid		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
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		- 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	11.1	The bid document shall be sealed properly in an envelope
Marking Bid		clearly marked 'ORIGINAL' or 'COPY', with the name of
Document		the company and the tender reference number (FNK-
		I/IUL/2021/362)
12. Bid Opening	12.1	The bids will be opened on 19 th September 2021, 1130hrs 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. Documents
		Comprising the Bid (except 9.4 Experience letters and 9.5
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		URA approval certificate) and that do not comply with 10. Format of Bid 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 Section III: Technical Specifications 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

- (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

Note: Any discrepancy in technical details specified in quotation with technical specification document, the specification shall prevail.







Section III: Technical Specifications

KAGING : per drum)
00*10
00*10
500*8 500*1
100*



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

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