MALDIVES HAJJ CORPORATION LIMITED

INFORMATION TO BIDDERS

# **RFP FOR: SUPPLYING OF DESKTOP COMPUTERS**

Date: 31<sup>st</sup> January 2023

## 1. Bid Information

Maldives Hajj Corporation Limited (MHCL) is seeking a party to supply Desktop Computers. The following specific data for the works to be procured shall complement, amend, or supplement the provisions in the Request for Proposal.

Whenever there is a conflict, the provisions herein shall prevail over those in the Request for Proposal.

1	Title		
	Maldives Hajj Corporation Limited (MHCL) is seeking a party to supply 09 Desktop		
	Computers.		
2	Name and address of the Company		
	Maldives Hajj Corporation Limited		
	Third Floor, M. Furankara,		
	Boduthakurufaanu Magu		
	Male', 20320, Republic of Maldives		
3	Contact Details for Further information:		
	Procurement Section		
	Maldives Hajj Corporation Limited		
	Third Floor, M. Furankara,		
	Boduthakurufaanu Magu		
	Male', 20320, Republic of Maldives		
4	Period of Delivery		
	As proposed by the bidder.		
5	Penalty for delays		
	MHCL reserves the right to penalize the Bidders as per provisions of MHCL		
	procurement policy on the value of undelivered good(s)/service(s) if the bidder fails		
	to deliver on time as proposed.		
	MHCL also reserves the right to cancel the bid, if the delivery time is delayed by more than		
6	<b>10 (ten)</b> calendar days from the agreed delivery date. <b>Bid language</b>		
	English		
7	Bid Currency		
	All prices are to be quoted in Maldivian <b><u>Rufiyaa (MVR).</u></b>		
8	Period of bid validity		
-	30 (Thirty) Calendar days from the date of bid submission.		
9	Bid Security		
10	Not Applicable Number of copies of the bid to be completed and submitted		
10	Number of copies of the bid to be completed and submitted		

	One Copy in a sealed envelope stating the name of the project and the bidder
	information on the cover
11	Employer's address for bid submission
11	Maldives Hajj Corporation Limited
	Third Floor, M. Furankara,
	Boduthakurufaanu Magu
	Male', 20320, Republic of Maldives
12	Deadline for Clarification of Bidding Documents
12	Any queries regarding this bid shall be forwarded to <u>admin@mhcl.mv</u> , on or before
	13:00 hours on Tuesday, 07 <sup>th</sup> February 2023.
13	Deadline for submission of bids
15	Interested and qualified bidders shall submit their proposal, addressed to Mr. Ismail
	Hameed, Managing Director, Maldives Hajj Corporation Limited, by 14:00 HRS Maldivian
	Time on Thursday, 09 <sup>th</sup> February 2023. The bid submission form in Annex 1 should be
	submitted along with all proposals.
14	The venue, time, and date of bid opening
	Maldives Hajj Corporation Limited
	Second Floor, M. Furankara, Boduthakurufaanu Magu
	Male', 20320, Republic of Maldives
	At 14:00 Hrs on 09 <sup>th</sup> February 2023
15	Standard form and amount of PERFORMANCE SECURITY acceptable to the Employer
15	Not Applicable
16	Contract Type and Payment Terms
10	The successful bidder shall be entitled to payment settlement, within 30 (thirty)
	days upon delivery.
	days upon denvery.
17	Bid Evaluation and Awarding Method
17	
	- Item number 1 and 2 shall be evaluated separately.
	- Points will be distributed, and the evaluation will be carried out as per the
	Evaluation Criteria described in this document.
18	Eligible Parties
	Local Businesses registered in the Maldives are eligible to participate in the tender.
19	Documents Comprising the Bid
	<i>(i)</i> Registration Certificate, issued by Ministry of Economic Development.

		(ii) Company Profile/background		
		<ul><li>(iii) Goods and Service Tax (GST) Registration certificates (if applicable).</li><li>(iv) Tax Clearance Report obtained within 03 months.</li></ul>		
(vi) Bid Submission Form in Annex 1 of this document.		(vi) Bid Submission Form in Annex 1 of this document.		
(vii) Quotation in Annex 2 of this document.				
		Late submission of any of the above-mentioned documents will not be entertained.		
20 Time period and maximum value of sales considered for awarding p			or	
20		Experience.	•	
		(Not Applicable)		
21				
21		Delivery Address Maldives Hajj Corporation Limited		
		Third Floor, M. Furankara,		
		Boduthakurufaanu Magu		
		Male', 20320, Republic of Maldives		
		Bid Evaluation Criteria		
	23	Criteria	Percentage	
	23	Price:	75%	
	24	The maximum marks allocated for Price are 75.	7370	
		The formula used for the computation of the score is as follows:		
		Price score = Cheapest proposed price from among received bids		
		x (75 %)		
		Particular Bidder's proposed price		
	25	Warranty	10%	
		The maximum marks allocated for Warranty is 10.		
		The formula used for the computation of the score is as follows:		
		Warranty score =		
		Longest period of warranty offered		
		x (10 %)		
		Particular Bidder's proposed warranty period		
	26	Experience:	05%	
		The maximum marks allocated for Experience are 05.		

	Total Score	100%
	x (10%) Particular Bidder's proposed delivery	
	Fastest proposed delivery among received bids	
	The formula to calculate the delivery is as follows:	
	The maximum marks allocated for Delivery are 10.	
27	Delivery:	10%
	company/institution.	
	• The bidder shall not submit more than 2 references from the same	
	considered.	
	Reference documents within the past 05 years shall only be	
	submitted. One mark will be awarded for each reference document.	
	Marks will be awarded based on the number of reference documents	

#### 2. Scope of work

Maldives Hajj Corporation Limited (MHCL) is seeking a party to supply Desktop Computers as per the technical specification provided.

MHCL reserves the right to disqualify proposals that do not meet the specifications.

#### 2.1 Specification

Item 1: Desktop PC

Quantity: 08

Processor: Intel Core i5 12<sup>th</sup> Generation

Memory: 8GB DDR4/DDR5 dual channel memory

Hard Drive: 256GB NVMe SSD

Monitor: 24" FHD monitor

**Operating System:** Genuine Windows 11 Pro License

Warranty: minimum 1-year parts and service warranty

Accessories: Full size keyboard & mouse

Item 2: Custom Build PC Quantity: 01 Case: Corsair 4000D Airflow ATX mid-tower case Power Supply: 850W 80+ Gold ATX Power Supply Motherboard: Z690 LGA1700 Fan: 240mm Radiator with fans Processor: Intel Core i9 12900K Memory: Corsair Vengeance 32GB DDR5-5600 kit Hard Drive: Samsung 980 Pro 1TB M.2 SSD Graphics: Nvidia GeForce RTX 3060 Ti Operating System: Windows 11 Pro License Monitor: DCI-P3>90% 1440p 27" monitor Warranty: minimum 1-year parts and service warranty

### 3. Key Personnel

The following table below lists the key personnel relevant to the assignment. Any email communication must be copied to admin@mhcl.mv

Role	Who	Contact	
Senior Officer, Procurement	Ahmadh Nadheem	nadheem@mhcl.mv	
Manager, Corporate Affairs	Aishath Gahir	aisha@mhcl.mv	

## 4. Reporting Arrangement

The awarded party will report to the above-mentioned personnel.

#### Annex 1- Bid Submission Form

[Name and address of Client]

Dear Mr. Ismail Hameed;

We, [insert name of the company/personnel] offer to provide the designing service for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date] and our Proposal. We are hereby submitting our proposal, which includes this Technical Proposal and a Financial Proposal sealed in an envelope.

We hereby declare that:

- (a) All the information and statements made in this Proposal are true and we accept that any misinterpretation or misrepresentation contained in this proposal may lead to our disqualification by the client.
- (b) We meet the eligibility requirements as stated in section 1.19.
- (c) Our Proposal is binding upon us and subject to any modifications resulting from the Contract negotiations.

We remain,

Yours sincerely,

Authorized Signature {In full and initials}: _	
Name and Title of Signatory:	

Address: \_\_\_\_\_

Contact information (phone and e-mail): \_\_\_\_\_

## Annex 2

**Quotation – 1 (Item Number 1)** 

(Name of the bidder) (address) (Email & contact number)

(Client)

(TIN No.) (Quotation number) (Quotation Date)

QTY	Description	Rate (in MVR)	Amount (in MVR)
		Sub Total	
		GST 8%	
		Total	

(Authorized by) (Company seal if applicable) **Quotation – 2 (Item Number 2)** 

(Name of the bidder) (address) (Email & contact number) (TIN No.) (Quotation number) (Quotation Date)

(Client)

QTY	Description	Rate (in MVR)	Amount (in MVR)
		Sub Total	
		GST 8%	
		Total	

(Authorized by) (Company seal if applicable)