



Business Center Corporation  
Malé  
Republic of Maldives

## Bidding Documents

### Supply of Sewing Accessories for Zakat Nafa Program.

**ANNOUNCEMENT NUMBER:** (IUL)BCC-PS/1/2023/30

**ANNOUNCEMENT DATE:** 19 April 2023

**BID OPENING DATE & TIME:** 02 May 2023, Tuesday, 1400 hrs.

**ADDRESS:** Business Center Corporation, M. Kaneeru Villa, First Floor (A), Orchid Magu

Malé,  
Republic of Maldives  
April 2023

## Section 1. Bid Data

Clause	Details
1	<p>Employer:</p> <p>A state-owned enterprise incorporated and registered in the Maldives with company number C-0511/2017.</p> <p>Name: <b>Business Center Corporation</b></p> <p>Address: M.Kaneeru Villa, Orchid Magu, 20212, Male', Republic of Maldives</p>
2	<p>The name of the project is:</p> <p><b>Supply of Sewing Accessories as per the details in Annex 1</b></p> <p>The lot detailed in Annex 1 are estimated required quantities. The BCC gives no assurance that the entire quantities will be purchased, but total purchases will not exceed this quantity.</p>
3	<p>Duration of works/Supply:</p> <p>The corporation will enter into a supply contract with the winning bidder for a period of 1 (One) year.</p> <p>Individual orders under this supply contract shall be delivered within a period of 15 (Fifteen) days from date of Purchase Order</p>
4	<p>Warranty period:</p> <p>No warranty period required.</p>
5	<p>Liquidated Damages:</p> <p>Liquidated damages of 0.05% per day, of the value undelivered goods, subject to a maximum of 10% of the individual Purchase Order value, shall be levied for delays in delivery of goods.</p>
6	<p>Pre-bid Meeting:</p> <p>No pre-bid meeting to be held.</p>
7	<p>Requests for clarifications:</p> <p>Requests for clarification should be received by BCC <u>no later than</u>: 1600 Hours, Monday, 01 May 2023</p>

8	<p>Price of the bid:</p> <p>The prices shall be quoted by the bidder in: <b>Maldivian Rufiyaa (MVR)</b></p> <p>The prices quoted by the Bidder <b>shall be</b> subject to adjustment during the performance of the Contract.</p> <p>Rates should indicate amount of GST (Goods and Services Tax).</p> <p>Where GST amount is not indicated, quoted rates shall be deemed to be inclusive of GST.</p> <p>The Bidders shall have the discretion to quote for one or more of the three total lots included in this bid. A separate contract shall be made for each lot.</p>
9	<p>Validity period:</p> <p>The bid validity period shall be: <b>90 Days</b></p>
10	<p>Bid Security:</p> <p>A Bid Security <b>is required</b>.</p> <p>The amount and currency of the bid security shall be:</p> <p>Currency: Maldivian Rufiyaa</p> <p>Amount: <b>3,000.00 (Three Thousand)</b></p> <p>The validity of the bid security shall be:</p> <p><b>90 days from the date of bid opening</b></p> <p>Bid security will be accepted in the form of guarantee issued by a financial institution registered in the Republic of Maldives. Dated cheque and cash will not be accepted as bid security</p>
11	<p>For <b><u>bid submission purposes</u></b> only, the BCC's address is:</p> <p>Zabeehullah Ahmed  Business Center Corporation  Kaneeru Villa, 1<sup>st</sup> Floor (A)  Orchid Magu, Male', 20212  Republic of Maldives  Tel: (960) 333 0587 / 9843749  E-Mail: procurement@bcc.mv</p> <p><b>The deadline for bid submission is:</b></p> <p>Date: <b>Tuesday, May 02 , 2023</b></p> <p>Time: <b>1400 Hours Maldives Time</b></p>

12	<p>Evaluation Criteria:</p> <p><b>1. Proposed Price (80 marks)</b></p> <p><b>2. Experience (20 mark)</b></p> <p>a) Supplies undertaken of similar supply contracts.</p> <p>b) Years of active experience in the industry</p> <p><i>(Marks for this category will be awarded based on reference letters provided as per Appendix 2. A maximum of 5 (Five) reference letters will be considered for evaluation. Each letter will be given 4 marks. Full marks will be given only for similar works completed within the contract delivery period within the past 5 years)</i></p>
13	<p>Payment:</p> <p>Payment will be released for services rendered within 15 days upon delivery, and submission of an undisputed Tax Invoice by the contractor.</p>
14	<p>Documents to be submitted along with the bid:</p> <p>a) Bid Submission Form (Appendix 1)</p> <p>b) Details of similar work experiences with supporting documents as per Appendix 2 (include reference letters)</p> <p>c) Profile of the Bidder</p> <p>d) Filled and signed Declaration of Ethical Conduct Form (Appendix 3)</p> <p>e) Bid Security (Appendix 4)</p> <p>f) Tax Clearance Report issued by Maldives Inland Revenue Authority obtained not more than 3 months prior to bid submission date</p> <p>g) Certificate of incorporation issued by relevant government body</p> <p>h) Document designating the signatory as an authorized representative of the bidding entity (only if the signatory is NOT the Managing Director/Partner or Sole Proprietor)</p>

## Section 2. Instruction to Bidders

<b>1. Introduction &amp; Scope of Bid</b>	<p>1.1 Business Center Corporation (BCC) is a State-owned Enterprise incorporated in 2017 by Presidential Decree, as the implementing body of MSME development projects initiated by the Ministry of Economic Development. Our main objective is to create an enabling and inclusive business environment for Micro, Small and Medium Enterprises (MSMEs), through various support mechanisms geared towards assisting small businesses to sustain, scale, and grow.</p> <p>1.2 Ministry of Islamic Affairs, Ministry of Economic Development and BCC has entered an MoU to execute the Zakaath Nafaa Program. As an executing agency of the program, BCC will assist the beneficiaries by providing them with the required equipment, furniture and accessories for the beneficiaries of the program.</p> <p>1.3 BCC invites bids for the supply of Sewing Acccesories for the Zakaath Nafaa Program.</p> <p>1.4 Detailed requirement of the supplies will be issued to bidding parties in the form of</p> <p>1.4.1 List of Equipment Required (Annex 1)</p>
<b>2. Eligible bidders</b>	<p>2.1 This Invitation to Bid is open to all General Suppliers registered in the Maldives as MSMEs</p>
<b>3. Qualification of the Bidders</b>	<p>3.1 All Bidders shall include the information and the documents required in clause 14 of the bid data. BCC may at their own discretion request additional information or documents to complete a submission provided this has no impact on delivery duration and price quoted in the submission</p> <p>3.2 A consistent history of litigation or arbitrations against the Bidder may result in disqualification of the bid.</p>
<b>4. Evaluation Criteria</b>	<p>4.1 All Bidders shall include the documents required in clause 14 of the bid data.</p> <p>4.2 80% of the total marks will be awarded to the price offered. The lowest price will be bench marked.</p> <p>4.3 20% Marks is allocated for Experience of the contractor. Marks for this category will be awarded based on reference letters provided in accordance with Appendix 2. Each letter will be given 4 marks.</p>
<b>5. One Bid per Bidder</b>	<p>5.1 Each Bidder shall submit only one Bid, either individually or as a partner in a joint venture. A Bidder who submits or participates in more than one Bid (other than as a subcontractor) will cause all the</p>

	proposals with the Bidder's participation to be disqualified.
<b>6. Cost of Bidding</b>	6.1 The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the BCC will in no case be responsible or liable for those costs.
<b>7. Site Visit</b>	7.1 No site visit shall be held for this particular bid.
<b>8. Clarification of Bidding Documents</b>	8.1 A prospective Bidder requiring any clarification of the bidding documents may notify the BCC in writing. BCC will respond to any request for clarification received within the period specified in Bid Data. Copies of the BCC's response will be forwarded to all the participants of the pre-bid meeting, including a description of the inquiry, but without identifying its source.
<b>9. Amendment of Bidding Documents</b>	<p>9.1 Before the deadline for submission of bids, BCC may modify the bidding documents by issuing addenda.</p> <p>9.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing to all concerned parties.</p> <p>9.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the BCC shall extend, as necessary, the deadline for submission of bids.</p>
<b>10. Language of Bid</b>	10.1 All documents relating to the Bid shall be in English
<b>11. Bid Prices</b>	<p>11.1 The contract shall be made for the total value of items to be supplied under each lot.</p> <p>11.2 The Bidders shall have the discretion to quote for one or more of the lots included in this bid. A separate contract shall be made for each lot.</p> <p>11.3 All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, shall be included in the rates, prices, and total Bid price submitted by the Bidder.</p>
<b>12. Currency of Bid</b>	12.1 The unit rates and prices shall be quoted in Maldivian Rufiyaa Only.
<b>13. Bid Validity</b>	<p>13.1 The Bids shall remain valid for a period specified in the Bid Data after the deadline for date of bid submission.</p> <p>13.2 In exceptional circumstances, BCC may request that the bidders extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing.</p>
<b>14. Bid Security</b>	14.1 The Bidder shall furnish, as part of the Bid, a Bid Security in the amount specified in the Bid Data which shall be valid for the period

	<p>specified in the Bid Data.</p> <p>14.2 The Bid Security shall, be in the form a guarantee issued by a financial institution. The format of the Bid Security should be in accordance with the sample form of Bid Security included in Appendix 4</p> <p>14.3 Any Bid not accompanied by an acceptable Bid Security shall be rejected by the BCC as non-responsive.</p> <p>14.4 The Bid security of unsuccessful bidders will be returned within 28 days of the end of the Bid validity period specified in clause 12 of the Bid Data.</p> <p>14.5 The Bid security of successful Bidders will be discharged when the Bidder has signed the Agreement and furnished the required Performance Security.</p> <p>14.6 The Bid Security may be forfeited</p> <ul style="list-style-type: none"> <li>(i) If the bidders withdraws the Bid after the Bid opening during the period for Bid validity;</li> <li>(ii) if the Bidder does not accept the correction of the Bid price, or</li> <li>(iii) if the case of a successful Bidder, if the Bidder fails within the specified time limit to: <ul style="list-style-type: none"> <li>(a) sign the Agreement; or</li> <li>(b) furnish the required Performance Security.</li> </ul> </li> <li>(iv) If it is discovered that any of the documents submitted along with the bid have been intentionally falsified or altered.</li> </ul>
<b>15. Deadline for Submission of Bids</b>	<p>15.1 Bids shall be delivered to the BCC at the address and no later than the time and date specified in the Bid Data.</p> <p>15.2 BCC may extend or expedite the deadline for submission of bids by issuing an amendment, in which case all rights and obligations of the BCC and the bidders previously subject to the original deadline will then be subject to the new deadline.</p>
<b>16. Late Bids</b>	<p>16.1 Any Bid received by the BCC after the deadline prescribed in Clause 11 of Bid Data will be returned unopened to the Bidder.</p>
<b>17. Bid Opening</b>	<p>17.1 BCC will open the bids, in the presence of the bidders' representatives who choose to attend at the time and in the place specified in the Bid Data, Clause 11.</p> <p>17.2 The bidders' names, the Bid prices, the total amount of each Bid and the presence or absence of Bid Security, and such other details as BCC may consider appropriate, will be announced by BCC at the</p>

	<p>opening. No bid shall be rejected at the bid opening except for the Late bids.</p> <p>17.3 The BCC will prepare minutes of the Bid opening, including the information disclosed to those present.</p>
<b>18. Clarification of Bids</b>	<p>18.1 To assist in the examination, evaluation, and comparison of bids, BCC may, at the BCC's discretion, ask any Bidder for clarification of the Bidder's Bid. The request for clarification and the response shall be in writing or by email, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the BCC in the evaluation of the bids.</p>
<b>19. Correction of Errors</b>	<p>19.1 Bids determined to be substantially responsive will be checked by BCC for any arithmetic errors. Errors will be corrected by the BCC as follows:</p> <ul style="list-style-type: none"> <li>(i) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and</li> <li>(ii) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the BCC there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern, and the unit rate will be corrected.</li> </ul> <p>19.2 The amount stated in the Bid will be adjusted by the BCC in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid will be rejected, and the Bid Security may be forfeited.</p>
<b>20. Award Criteria</b>	<p>20.1 BCC will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the bidding documents and who scored the highest marks in accordance with Clause 12 of the bid data</p>
<b>21. BCC's Right to Accept any Bid and to Reject any or all Bids</b>	<p>21.1 Notwithstanding ITB Clause 20.1, the BCC reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for BCC's action.</p>



<b>22. Notification of Award and Signing of Agreement</b>	<p>22.1 The Bidder whose Bid has been accepted will be notified of the award by the BCC prior to expiration of the Bid validity period by in writing.</p> <p>22.2 An agreement will be made between the BCC and the successful Bidder</p>
<b>23. Performance Security</b>	<p>23.1 No performance security will be required for this bid.</p>

## **Section 3. Appendices**

**Appendix 1 – Bid Submission Form****BID SUBMISSION FORM**

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**Announcement No.:** (IUL)BCC-PS/1/2023/30

**Procurement:** Supply of Sewing Accessories for Zakat Nafa Program.

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**1. Business Type**

Company <input type="checkbox"/>	Partnership <input type="checkbox"/>	Sole Proprietor <input checked="" type="checkbox"/>
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**2. General Information**

Name:	Email:
Reg No. / NID:	Phone:

**3. Proposed price**

*The quantity prescribed in the lots and Annex 1 are estimated required quantities. The BCC gives no assurance that the entire quantities will be purchased, but total purchases will not exceed this quantity.*

**3.3 - Lot 1 – Accessories**

#	Item / Description	Qty	Rate	Total
1	Consumable Set Package as detailed in Annex 1	80		
Subtotal				
GST 8%				
Total				

**4. Proposed Duration (in days)**

Contract Period is 1 year

Delivery Period is 15 Calendar days for Every Individual Purchase Order (**Fixed as per TOR**)

**5. Declaration**

I certify that the information I have provided above is true and complete to the best of my knowledge. I am aware that this self-declaration is subject to review and verification and if such information has been falsified, I may be disqualified from the bid.

Name:

Designation:

Date:

Signature:

**Appendix 2 – Experience in Contracts of Similar nature**

*A letter by clients should be submitted for each entry in this table. Each letter will be given 4 marks. A maximum of 5 relevant letters will be considered for evaluation. Full marks will be given only for works completed within the contract delivery period.*

<b>Value of Contract</b>								
<b>Type of Work Performed and Year of Completion</b>								
<b>Name of Client and Contact Person</b>								
<b>Name of Project</b>								

**Appendix 3 – Declaration of Ethical Conduct****Declaration of Ethical Conduct**

We the undersigned confirm in the preparation of our Bid that:

1. Neither we, nor any of our employees, associates, agents, shareholders, consultants, partners or their relatives or associates have any relationship that could be regarded as a conflict of interest as set out in the Bidding Documents.
2. Should we become aware of the potential for such a conflict, will report it immediately to the Procuring Entity.
3. That neither we, nor any of our employees, associates, agents, shareholders, partners, consultants or their relatives or associates have entered into corrupt, fraudulent, coercive or collusive practices in respect of our bid or proposal.
4. We understand our obligation to allow the Procuring Entity to inspect all records relating to the preparation of our bid and any contract that may result from such, irrespective of if we are awarded a contract or not.
5. That no payments in connection with this procurement exercise have been made by us or our associates, agents, shareholders, partners or their relatives or associates to any of the staff, associates, consultants, employees or relatives of such who are involved with the procurement process on behalf of the Procuring Entity, Client or Employer.

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

**Appendix 4 – Bid Security – Sample****Form of Bid Security (Bank Guarantee)**

WHEREAS, .....[*name of Bidder*] (hereinafter called “the Bidder”) has submitted his Bid for the Project no.....issued by Business Center Corporation on .....for construction of .....[*name of Contract*] (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that We ..... [*name of Bank*] of ..... [*name of country*] having our registered office at ..... (hereinafter called “the Bank”) are bound unto Business Center Corporation (hereinafter called “the BCC”) in the sum of \* ..... for which payment well and truly to be made to the said BCC, the Bank binds itself, its successors, and assigns by these presents.

SEALED WITH THE COMMON SEAL OF THE SAID BANK THIS .....DAY OF .....20.....

THE CONDITIONS of this obligation are:

- (1) If, after Bid opening, the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid;  
or
- (2) If the Bidder having been notified of the acceptance of his Bid by the BCC during the period of Bid validity:
  - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
  - (c) does not accept the correction of the Bid Price pursuant to Clause 19,
  - (d) If it is discovered that any of the documents submitted along with the bid have been intentionally falsified or altered.

\* The Bidder should insert the amount of the Guarantee in words and figures denominated in Maldivian Rufiyaa. This figure should be the same as shown in Clause 13 of the Instructions to Bidders.

we undertake to pay to BCC up to the above amount upon receipt of their first written demand, without BCC having to substantiate their demand, provided that in their demand BCC will note that the amount claimed by them is due to them owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date ..... days after the deadline for submission of bids as such deadline is stated in the Instructions to Bidders or as it may be extended by BCC, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE..... SIGNATURE OF THE BANK

WITNESS ..... SEAL

[*signature, name, and address*]