

## INFORMATION SHEET FOR PROCUREMENT of CIP Chemicals

Reference No.: FNK-I/IUL/2024/067

Issued on 26th February 2024

Issued by:

Fenaka Corporation Limited

Male', Republic of Maldives





## **Section I: Instruction to Bidders**

A. General			
1. Scope of Bid	pe of Bid 1.1 Fenaka Corporation Limited requests quotation for procurement of		
		Chemicals in accordance with Section III, Technical Specifications	
	1.2	It is in Fenaka Corporation Limited's discretion to cancel the bid invita-	
		mentioned in 1.1 at any time.	
2. Eligible	2.1	Local companies registered in Maldives are eligible to participate in the	
Participants	cipants 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	Prices 3.1 The unit price of each item and the total price shall be clearly inc		
		the quotation	
	3.2	All the items in a lot shall be quoted by the bidder (please refer to Section	
		III, Technical Specifications/Packing List for the details of required items)	
	3.3	Quotation shall separately indicate the additional charges such as freight	
		charges and insurance.	
	3.4	The bidder shall submit quotation on Doorstep delivery to Fenaka	
		corporation Limited Head office	
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 1,000 (One	
	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 Maldives Monetary Authority (MMA)	
		registered insurance company	

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	7.3				
		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 enable			
Compliance		technical evaluation of quoted items			
	8.2	Fenaka Corporation Limited will only accept items that meet OEM			
		standards.			
	8.3	Measurement methods for all the equipment, for the relevant consumables			
		and reagents specified in the quoted items.			
	8.4	Storage guidelines for all the consumables including storage temperature.			
	8.5	Expiry dates of all the consumables, proving that the shelf life is no			
		than 6 months from the date of handover.			
	8.7	Material Safety Data Sheets (MSDS)			
	8.6	If the goods do not comply with the requirements mentioned in Section III,			
		Technical Specifications the bid will be rejected during evaluation			
	8.7	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 terms)			
Comprising the	9.2	The Bidder shall submit proof documents to confirm that the chemicals			
Bid		supplier is from an authorized dealer.			
	9.3	Specification of the offered product including brand detail			
	9.4	Material Safety Data Sheets (MSDS)			
	9.5	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)			
	9.6	Experience letters, if available			
		- Letters within past five (5) years			
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		- Relevant experience letters				
		- Letters with project name and value				
	9.7	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 clearly marked				
Marking Bid		'ORIGINAL' or 'COPY', with the name of the company and the tender				
Document		reference number (FNK-I/IUL/2024/067)				
12. Bid Opening	12.1	The bids will be opened on 03 <sup>rd</sup> March 2024, 1100hrs 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					
		opening				
	13.3	Bids lacking the documents mentioned in 9. Documents Comprising the Bid				
		(except 9.6 Experience letters) and that do not comply with 10. Format of				
		Bid are subjected to be rejected				
D. Awarding of	Contr	act				
14. Payment	14.1	An advance payment will not be released for this project				
Terms	14.2	Proposed payment terms should not be tied with submission of Bill of				
		Lading.				









## **Section II: Evaluation Criteria**

Proposal Cost: 40 points for the lowest price

(Lowest price / proposed price) x 40

Delivery: 25 points for the lowest delivery period

- (Lowest delivery period / proposed delivery period) x 25
- If the delivery period indicates 'ex-stock', it shall be taken same as the party offering the longest delivery period.

**Credit Period**: 30 points for the maximum credit period.

(Proposed credit period / longest credit period) x 30

**Experience:** 5 points for the experience.

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











## **Section III: Technical Specifications / Quantity**

#	Description	Unit	Quantity
1	Acidic Membrane Cleaner for RO Plant (pH 2-5)	Ltr	2350
2	Alkaline Membrane Cleaner for RO Plant (pH 10-13)	Ltr	2350

Note: Supplier has to provide Material Safety Data Sheet (MSDS) of all the items listed





