

INFORMATION SHEET FOR PROCUREMENT OF ANTISCALANT

Reference No.: FNK-I/IUL/2024/068

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	1.1	.1 Fenaka Corporation Limited requests quotation for procurement				
		Antiscalant 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	2.1	Local companies registered in Maldives are eligible to participate in the				
Participants tender		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 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 freigh				
		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	ative 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		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	Any bid not accompanied by a Bid Security shall be rejected during l		
		opening		
	7.4	The bid security must be valid for a minimum of twenty (20) additional day		
		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 not less		
		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	Comprising the 9.2 The Bidder shall submit proof documents to confirm that			
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 pro		- Company profile/background		
		- Company registration certificate		
		- GST registration certificate (for local bidders only)		
		- TAX clearance report (6 months validity)		
- Contact details (name, designation, mo		- Contact details (name, designation, mobile number and e-mail address)		
9.6 Experience letters, if available		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 On		One (1) compact disc with original bid document scanned and written				
10. Format of Bid	at of Bid 10.1 The Bidder shall submit two (2) sets of the bid document (1 orig					
copy), enclosed separately in two envelope		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	d 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 tend					
Document		reference number (FNK-I/IUL/2024/068)				
12. Bid Opening 12.1 The bids will be opened on 03 rd March 202		The bids will be opened on 03 rd March 2024, 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 ele		Bids received electronically will not be accepted				
13. Bid Rejection 13.1 Bidders that arrive after by participate in the bid		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		opening				
13.3 Bids lacking		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.				

GOLD CORPORATE STANDARD STANDA









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	Antiscalant for RO Plant (pH	Kg	4700
	Alkaline)		

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





