



ۇسۇرى كايمۇنۇ ئورىڭ ئوفرىمۇرىخ **Ref:** FNK-I/IUL/2019/170

Information Sheet for Procurement of Genuine Filter

a) Bid Information

NO	DESCRIPTION	UNIT	QTY
1	AIR FILTER AF 1811	Nos	504
2	AIR FILTER AF 25910	Nos	40
3	AIR FILTER AF 25938	Nos	40
4	AIR FILTER AF 26173	Nos	108
5	AIR FILTER AF 26397	Nos	40
6	AIR FILTER AF 265	Nos	516
7	AIR FILTER AF4050	Nos	40
8	AIR FILTER AF 872M	Nos	660
9	AIR FILTER AF 25278	Nos	312
10	AIR FILTER AF 25593	Nos	72
11	AIR FILTER AF 25723	Nos	24
12	AIR FILTER AF25904	Nos	24
13	AIR FILTER AF 25911	Nos	24
14	AIR FILTER AF 26391	Nos	40
15	AIR FILTER AF297	Nos	80
16	AIR FILTER (FOR HOUSING NO:3103262) Omitted	Nos	636
17	AIR FILTER AF928M	Nos	492
18	AIR FILTER AF 19004	Nos	24
19	AIR FILTER AH-19037	Nos	60
20	AIR FILTER AH1100	Nos	160
21	AIR FILTER AH 1101	Nos	72
22	FUEL FILTER FF 42000	Nos	280
23	FUEL FILTER FF 105D	Nos	468
24	FUEL FILTER FF 202	Nos	960
25	FUEL FILTER FF 5040	Nos	192
26	FUEL FILTER FF5052	Nos	1260
27	FUEL SEPARATOR FILTER FS 1000	Nos	1128
28	FUEL SEPARATOR FILTER FS 1006	Nos	1728
29	FUEL SEPARATOR FILTER FS 1040	Nos	72
30	FUEL SEPERATOR FILTER FS 1212	Nos	516
31	FUEL SEPARATOR FILTER FS 1280	Nos	744
32	LUB OIL FILTER LF 777	Nos	2040
33	LUB OIL FILTER LF 3345	Nos	960
34	LUB OIL FILTER LF 9000	Nos	1000





وسراك المعرفي المراجعة

		ورور برارخ	
35	LUB OIL FILTER LF 3000	Nos	1000
36	LUB OIL FILTER LF 3325	Nos	624
37	LUB OIL FILTER LF 3349	Nos	516
38	LUB OIL FILTER LF 3959	Nos	240
39	LUB OIL FILTER LF 4054	Nos	320
40	LUB OIL FILTER LF 670	Nos	1572
41	LUB OIL FILTER LF 9009	Nos	1164
42	RACHO FILTER 2020PM	Nos	960
43	RACHO FILTER 2040PM	Nos	960
44	WATER FILTER WF 2075	Nos	744
45	WATER FILTER WF 2073	Nos	320
46	WATER FILTER WF 2074	Nos	320
47	WATER FILTER WF 2076	Nos	2076

Quotation shall indicate the following;

a) Price

- The bidder shall quote for door step delivery value to Fenaka corporation Head
 Office
- o All items shall be quoted in the bid
- Quotation shall indicate the unit price, total price for each item and total price of the quotation. The quotation shall separately indicate additional charges such as freight charges, insurance, taxes, etc.

b) Delivery Period

- o The delivery period shall be stated in 'calendar days'.
- o If the delivery period indicates 'ex-stock', or if the duration is not specified, it shall be taken same as the party offering the longest delivery period.

c) Payment Terms

- The payment terms shall be stated in 'days or months', and the payments will be released in equal monthly instalments.
- No points will be given for payment terms if the bidder requests for Letter of Credit (LC).

بسسامة الزقم الزخيم



ליניל לית לא לילית הבשיל פוניל לית לא איליות הבשיל

- o A maximum of 15% of the entire project can be provided as an advance if requested in the bid, however, it cannot be tied to the project starting date.
- o For 15% advance bid awarded party has to submit bank guarantee letter along with performer invoice.

d) Technical Specifications

- All the relevant information including the brand shall be given to enable technical evaluation of the items quoted.
- o Belt should comply our requirements, if not the bid will be rejected
- o The documents required for technical evaluation are:
 - Fleet guard Genuine Authorized document or fleet guard Genuine Authorized Certificate
- e) Quotation validity should be a minimum of 60 days from the date of quotation opening.
- **f**) If there is any clarification regarding bid you may send email to <u>tender@fenaka.com.mv</u> from 27th August 2019 to 05th September 2019.

Note: It is in FENAKA Corporation Limited's discretion to reject/cancel any quotation which does not fulfil or comply the above terms.





وُسْرَا الْمَدِيْرِيمُ مِنْ وِجِ عَالَمَا الْمِدِيمُ الْمُرْجِعَةُ وَجِهِمُ الْمُرْجِعِيدُ وَجِهِمُ الْمُرْجِع وِوْرِيمُرْجَ

b) Required Document and Evaluation criteria





ۇسرىك ئاھرۇپۇسىكىگر مۇرخۇ جۇرىمەنغ

Required Documents

- Quotation (inclusive of the delivery period and the payment terms)
- 1 compact disc (CD), along with 2 sets of the bid documents (One Original and 1copy set) separately packed and sealed with company stamp. All the pages in bid documents should be stamped and Bind properly
- Fleet guard Genuine Authorized document or fleet guard Genuine Authorized Certificate
- Specification of the offered product
- Details of the company
 - o Company profile (This should include the background of the company with the products they supply)
 - o Company registration certificate
 - o GST registration certificate
 - o Tax clearance report (6months validity)
 - o Contact details (Name, Designation, Mobile number, Email)

Important Note:

- Bids lacking the documents above are subjected to be rejected during bid opening. Also it
 is in FENAKA's discretion to cancel this invitation to bid at any time.
- Bidders can submit maximum of 2 options.

Evaluation Criteria

- **Proposal Cost**: 50 points
 - o (Lowest proposed price / proposed price) x 50 points
- Delivery: 30 Point
 - o (Shortest Delivery Period) / (Quoted Delivery Period) x 30
- **Payment Terms**: 20 points for the maximum days given for payment
 - o (Proposed credit period / longest credit period) x 20

Please submit your bids by 8th September 2019, Sunday 11:00hrs. (Maldivian time), addressed to;

Tender Ref No: FNK-I/IUL/2019/170

Managing Director

Fenaka Corporation Ltd

Port Complex Building, 7th Floor

Hilaalee Magu, Maafannu

K. Male'

بسسامة الزقم الزخيم



وُسِرًا لَا يَرَيُ مُنْ مُنْ مُرْدِجَ اللَّهِ الللَّهِ الللَّهِ اللَّا اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ

The proposal and the envelope must bear the reference number of the tender. All envelopes must be duly sealed and stamped. Fenaka Corporation will not be liable for the misplacement or premature opening of unlabelled sealed proposals. The bids will be opened on 8th September 2019, Sunday 11:00hrs, in the presence of the bidders. The bids received after the stated time, and the bids received via email will not be accepted.

For more information and clarifications, please email us at tender@fenaka.com.mv

19th August 2019