

Procurement of Over Haul Spare

Fenaka Corporation Limited requests quotation from interested local and foreign companies for cables in accordance to the information below herewith.

Specification

#	DESCRIPTION	QTY	UNIT
1	MAIN BEARING 3944158	6	NOS
2	BEARING CRANKSHAFT THRUST 3945859	1	NOS
3	MAIN BEARING 3944153	7	NOS
4	FRONT SEAL WEAR SLEEVE KIT 3925343	1	NOS
5	LINER CYLINDER 3948095	6	NOS
6	NOZZLE PISTON COOLING 4944337	12	NOS
7	PLUG EXPANSION 3905401	4	NOS
8	PLUG, EXPANSION 3900956	3	NOS
9	PLUG EXPENSION 13/16' 3004258	4	NOS
10	PLUG EXPENTION 1 1/8" 143066	3	NOS
11	TAPPET VALVE (3965966)	12	NOS
12	OIL SEAL 3921927	1	NOS
13	VALVE SEATEXHAUST 3968074	12	NOS
14	VALVE SEAT INTAKE 3940152	12	NOS
15	GIUDE VALVE STEM 3942645	24	NOS
16	BUSHING FOR CAMSHAFT 3945329	7	NOS
17	SEAL RECTANGULER RING 3907177	6	NOS
18	SENSOR PRESSURE 4921517	1	NOS
19	TURBO CHARGER 4039990	1	NOS
20	WATER PUMP KIT 4089647	1	NOS
21	THERMOSTAT 4930594	1	NOS
22	SUPPORT CAMSHAFT THRUST 3944001	1	NOS
23	KIT PISTON 4089944	6	NOS
24	CONNECTING ROD BEARING 3966244	6	NOS
25	BEARING CONECTING ROD 3950661	6	NOS
26	BUSHING PISTON PIN 3970951	6	NOS
27	COLLET VALVE 3900250	48	NOS
28	SEAL VALVE STEM IN 3943888	12	NOS
29	RETAINER, VALVE SPRING 3944452	24	NOS
30	SEAL VALVE STEM EX 3948578	12	NOS
31	VALVE EXHAUST 3969637	24	NOS
32	VALVE INTAKE 3970727	24	NOS



Bid Information

Quotation shall indicate the following;

a) Price

- The bidder shall quote for CIF Male’.
- 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

- The delivery period shall be stated in ‘calendar days’.
- If the delivery period indicates ‘ex-stock’, or if the duration is not specified, the delivery period 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).
- 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.
- For 15% Advance payment supplier have to submit bank guarantee letter.

d) Technical Specifications

- All the relevant information including the brand shall be given to enable technical evaluation of the items quoted.
- Belt should comply our requirements, if not the bid will be rejected
- The documents required for technical evaluation are:
 - Genuine Authorized document or Genuine 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 tender@fenaka.com.mv from 16th September 2019 to 22nd 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.

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 1 copy set) separately packed and sealed with company stamp. All the pages in bid documents should be stamped and Bind properly
- Specification of the offered product
- Genuine Authorized document or Genuine Authorized Certificate
- Bid Security (As per Announcement), Original
- Experience Letter (If Available)
- Details of the company
 - Company profile (This should include the background of the company with the products they supply)
 - Company registration certificate
 - GST registration certificate (If Local)
 - Tax clearance report (6months validity) (If Local)
 - 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: 60 points for the price
 - (Lowest price / proposed price) x 60
- Delivery: 30 points for the minimum days to deliver the items
 - (Lowest delivery period / proposed delivery period) x 30
- Credit Period: 10 points for the maximum credit period
 - (Proposed credit period / longest credit period) x 10

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



ފަނަކާ ޕޯޓް ސަފްޓް ބިލްޑިންގް ޕްރޮޖެކްޓް

ބިދު ފުޅިވަނީ

Note: Bids lacking the above documents are subjected to fail in the bid evaluation process. It is in Fenaka Corporation Limited's discretion to reject/cancel any quotation which does not fulfil or comply the above terms.

Please submit your proposals by 08th October 2019, Tuesday 13:00pm (Male' time) hrs.
Addressed to;

Fenaka Corporation Limited
Port Complex Building, 7th Floor
Hilaalee Magu, Maafannu
K. Male', Republic of Maldives
Email: tender@fenaka.com.mv
Reference No: FNK-I/IUL/2019/186

The bids will be opened on 08th October 2019, Tuesday 13:00pm (Male' time) hrs at Fenaka Corporation 7th floor meeting room, in the presence of the bidders. The bids received after the stated time will not be accepted. All bids submitted to Fenaka Corporation prior to the bid opening time must be properly enclosed, sealed and stamped. The subject of the email, the envelope and the proposal must bear the reference number of the tender. Fenaka Corporation will not be liable for the misplacement or premature opening of unlabelled sealed proposals.

If you require further information, please contact us at tender@fenaka.com.mv

18th September 2019