



**INFORMATION SHEET FOR PROCUREMENT OF 2 TONNE PICKUP WITH
POWERGATE**

Reference No.: FNK-I/IUL/2026/097

Issued on: 08th July 2026

Issued by:

Fenaka Corporation Limited

Male', Republic of Maldives

Section I: Instruction to Bidders

A. General	
1. Scope of Bid	1.1 Fenaka Corporation Limited requests quotations for 2 Tonne Pickup with powergate in accordance with Section III, Technical Specifications of this Bid Document, and all bidders are required to submit quotations in full conformity with these specifications/Packing List 1.2 Fenaka Corporation Limited reserves the right to cancel this bid invitation, at any stage prior to award, if deemed to be in the best interest of the Company. In such an event, bidders will be formally notified in writing
2. Eligible Participants	2.1 Local bidders must be legally registered in the Maldives and shall provide a valid company registration certificate, GST registration certificate, and a current tax clearance certificate. 2.2 Foreign bidders must be legally registered in their country of origin and shall provide official company registration documents issued by the relevant government authority. All company registration documents submitted by foreign bidders must be notarized by a licensed Public Notary in the country of origin.
B. Preparation for the Bid	
3. Bid Prices	3.1 The unit price of each item and the total price shall be clearly indicated in the quotation 3.2 All items shall be quoted in the bid (please refer to <i>Section III, Technical Specifications</i> for the details of required items) 3.3 Quotation shall separately indicate the additional charges such as freight charges and insurance. GST for mentioned charges should be omitted in grand total. 3.4 The bidder shall submit quotation on CIF basis to Male' port
4. Currency	4.1 The bidder shall quote entirely in Maldivian Rufiyaa
5. Alternative Bids	5.1 Bidders can submit a maximum of one (1) option.
6. Validity of Bids	6.1 Quotation shall remain valid for minimum sixty (60) days from the date of bid opening

7. Technical Compliance	7.1 All relevant information including the brand shall be given to enable technical evaluation of quoted items 7.2 If the manufacturer or assembler is not the same as the bidder, a document indicating that manufacturer or assembler is willing to sell the item to the bidder is required 7.3 Manufacturer's Authorization letter will be required to enable technical evaluation 7.4 If the goods do not comply with the requirements mentioned in <i>Section III, Technical Specifications</i>, the bid will be rejected during evaluation.
8. Documents Comprising the Bid	8.1 Quotation (including the delivery period and payment terms) 8.2 Specifications of the offered product 8.3 Pictures of the offered product 8.4 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) 8.5 Experience letters, if available - Letters within past five (5) years - Relevant experience letters - Letters with project name and value 8.6 One (1) compact disc with original bid document scanned and written 8.7 Bids lacking the documents above are subjected to be rejected during the bid opening
9. Format of Bid	9.1 Every page of the bid document shall be signed by the authorized signatory of the company, stamped with the company seal, and sequentially numbered. All required sections and annexes must be clearly indicated and properly arranged. Bids failing to comply with this requirement may be rejected as non-responsive.

C. Bid Submission	
10. Sealing and Marking Bid Document	10.1 Local bidders shall submit two (2) complete sets of the bid document: one (1) original and one (1) copy. Each set shall be enclosed separately in its own sealed envelope, clearly marked as “ORIGINAL” or “COPY.” The sealed envelopes shall then be placed in a single outer envelope, which shall be sealed and clearly marked with the tender reference number (FNK-I/IUL/2026/097) and the name of the bidder. In the event of any 10.2 discrepancy, the signed and stamped “ORIGINAL” version shall prevail Foreign bidders may submit their bids electronically via the official tender email address specified in Section I, Clause 11.4. The bid documents must be encrypted with a password, and the password must be submitted separately within the specified time window on the day of bid opening. The subject line of the submission email shall include the tender reference number (FNK-I/IUL/2026/097). Any bid or password received after the specified time shall not be accepted.
	11.1 All bids will be opened on 19th July 2026 (Sunday) at 1300hrs (Maldivian Time) at: Fenaka Corporation Limited, 7th Floor Meeting Room, Port Complex Building, Hilaalee Magu, Malé 20207. 11.2 Only foreign bidders shall have the option of submitting their Bids electronically. Bids submitted electronically by a company registered in the Maldives will be rejected as non-responsive. 11.3 Physical Bid Submission - Local Bidders Submission Address: • Fenaka Corporation Limited, • 7th Floor Meeting Room, Port Complex Building, • Hilaalee Magu, Male’ 20207

Submission Deadline: **19th July 2026 (Sunday) at 1300hrs** (Maldivian Time) -
A - A representative for each local bidder shall attend the bid opening session. Failure to attend the bid opening session will render disqualification. The local bidder's representatives who are present shall sign a register evidencing their attendance.

11.4 **Electronic Bid Submission –Foreign Bidders**

Submission Email: tender.registration@fenaka.mv

Subject Line: Tender Reference Number

Bid Submission Deadline: **Encrypted bid documents must be emailed before 19th July 2026 (Sunday) at 1300hrs** (Maldivian time). Password

Submission Deadline: **Passwords must be emailed between 13:00hrs to 13:15hrs.**

The electronic bids and the passwords received after **13:15hrs** will be rejected.

Foreign bidders are required to be present via online video call during the bid opening (Camera is a must).

The link for the bid opening session will be provided to foreign bidders 15 minutes before the bid opening.

Foreign Bidders shall be online bid opening at **13:00hrs (Maldivian time).**

Failure to attend the bid opening session virtually at the Mentioned time will result in the rejection of the bid.

Each Bid shall have different passwords.

Foreign bidders submitting electronically shall dispatch the original physical bid documents to Fenaka Corporation Limited Head Office within seven (7) calendar days from the date of opening.

Bidders shall provide verifiable tracking details (e.g., courier or postal service tracking number) by email at the time of dispatch, as proof of timely submission of the original documents

12. Bid Rejection	12.1 Bids received after the submission deadline shall not be accepted or opened. 12.2 Bidders that fail to complete the mandatory registration process for this tender shall not be eligible to participate. 12.3 Bids lacking any of the mandatory documents listed under Section 8 (Documents Comprising the Bid) or not prepared in accordance with Section 9 (Format of Bid), shall be rejected as non-responsive.
D. Awarding of Contract	
13. Payment Terms	13.1 No advance payment shall be made under this contract 13.2 Proposed payment terms should not be tied with submission of Bill of Lading. Each proposal shall clearly specify the total cost of the goods and the credit period offered. These elements will form an integral part of the financial evaluation and must be explicitly stated in the bid. Payments shall be made in line with the agreed credit period, subject to satisfactory delivery, inspection, and acceptance of the goods by Fenaka Corporation Limited.
14. Vehicle Inspection	14.1 The vehicle offered by the bidder shall be subject to inspection and acceptance by Fenaka prior to purchase and delivery acceptance. 14.2 The inspection shall verify that the vehicle: 1. Complies with all technical specifications stated in the tender document. 2. Is new and unused 3. Has no visible defects, accident damage, corrosion, or unauthorized modifications. 4. Is mechanically sound, with the engine, transmission, braking system, steering system, suspension, electrical system, and safety features operating correctly. 5. Meets all applicable roadworthiness, safety, and environmental regulations.

	6. Successfully completes a road test conducted by or in the presence of Fenaka representative.
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Section II: Evaluation Criteria

Proposal Cost: 70 points for the lowest price

- $(\text{Lowest price} / \text{proposed price}) \times 70$

Delivery: 20 points for the lowest delivery period

- $(\text{Lowest delivery period} / \text{proposed delivery period}) \times 20$
- If the delivery period indicates 'ex-stock', it shall be taken same as the party offering the longest delivery period.

Credit Period: 10 points for the maximum credit period

- $(\text{Proposed credit period} / \text{longest credit period}) \times 10$

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

Section III: Technical Specifications

REQUIRED SPECS SHEET FOR 2 TONS PICKUP

Truck

Preferred Brand	Toyota / Nissan
Body Type	Truck
Grade	4.8 Power-Gate 2-ton Diesel
BodyType	Truck Flatbody 2ton
Year	2023 or later
Mileage	Below 10,000 KM
Engine	4,770 cc
Transmission	Auto
Fuel	Diesel
Steering	Right-hand
Drive Type	2WD
Engine Type	4HL1N
Timing Belt	Belt
Doors	2
Seats	3
Capacity	2,000 kg

Power gate

Type	Conventional Tail lift
Lifting capacity	1,500 kg (minimum)
Lifting gear hydraulics	1 lifting cylinder / 1 tilting cylinder
Operations standards	Slim control panel (standard)
Load center, longitudinal	MM600
Load center, across center	Central, 50% of rated load on one side
Lift arm pitch/lift arm length	Depend on vehicle, to be specified on proposal
Inclination angle of platform	+900 to -100