



INFORMATION SHEET FOR PROCUREMENT OF SAFETY ITEMS

Reference No.: FNK-I/IUL/2020/059

Issued on: 24th February 2020

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 safety items in accordance to <i>Section III, Specifications</i>
2. Eligible Participants	2.1 Local companies registered in Maldives are eligible to participate in the 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 in the quotation
	3.2 All items shall be quoted in the bid (please refer to <i>Section III, Specifications</i> for the quantity and additional details of required items)
	3.3 Quotation shall separately indicate the additional charges such as freight charges, insurance, etc.
	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 or US Dollars
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 5,000 (Five Thousand US Dollars) or its equivalent in Maldivian Rufiyaa
	7.2 The bid security should be: <ul style="list-style-type: none"> - Original bank guarantee letter (or) - Bank guaranteed and stamped check (or)

	<ul style="list-style-type: none"> - An insurance policy from Maldives Monetary Authority (MMA) registered insurance company <p>7.3 Any bid not accompanied by a Bid Security shall be rejected during bid opening</p> <p>7.4 The bid security must be valid for a minimum of twenty (20) additional days beyond the validity of quotation</p>
8. Technical Compliance	<p>8.1 All relevant information including the brand shall be given to enable technical evaluation of quoted items</p> <p>8.2 If the goods do not comply with the requirements mentioned in <i>Section III, Specifications</i>, the bid will be rejected during evaluation</p> <p>8.3 In case supplied items do not meet the required items, they will be rejected and returned</p>
9. Documents Comprising the Bid	<p>9.1 Quotation (inclusive of the delivery period and payment terms)</p> <p>9.2 Specifications of the offered product</p> <p>9.3 Details of the company</p> <ul style="list-style-type: none"> - Company profile/background - Company registration certificate - GST registration certificate (for local bidders only) - TAX clearance report (6 months validity, for all companies) - Contact details (name, designation, mobile number and e-mail address) <p>9.4 Experience letters, if available</p> <ul style="list-style-type: none"> - Letters within past five (5) years - Relevant experience letters - Letters with project name and value <p>9.5 One (1) compact disc with original bid document scanned and written</p>

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 Marking Bid Document	11.1	The bid document shall be sealed properly in an envelope clearly marked 'ORIGINAL' or 'COPY', with the name of the company and the tender reference number (FNK-I/IUL/2020/059)
	11.2	
12. Bid Opening	12.1	The bids will be opened on 4 th March 2020, 1000hrs 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 participate in the bid opening
	13.3	Bids lacking the documents mentioned in 9. Documents Comprising the Bid (except 9.4 Experience letters) and that do not comply with 10. Format of Bid are subjected to be rejected
D. Awarding of Contract		
14. Approvals	14.1	The awarded vendor shall provide a sample of each item within seven (7) days after awarding letter, prior to signing the agreement.
15. Payment Terms	15.1	An advance payment will not be released for this project

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

- $(\text{Proposed credit period} / \text{longest credit period}) \times 10$
- No points will be given for payment terms if the supplier requests for Letter of Credit (LC)

Section III: Specifications

#	Description	Quantity
1	Safety Shoes (Size:36)	60
2	Safety Shoes (Size:37)	60
3	Safety Shoes (Size:38)	325
4	Safety Shoes (Size:39)	680
5	Safety Shoes (Size:40)	600
6	Safety Shoes (Size: 41)	600
7	Safety Shoes (Size: 42)	885
8	Safety Shoes (Size: 44)	375
9	Safety Shoes (Size:45)	80
10	Safety Shoes (Size:46)	80
12	Gumboot (Size: 34)	49
13	Gumboot (Size: 35)	49
14	Gumboot (Size: 36)	49
15	Gumboot (Size: 37)	49
16	Gumboot (Size: 38)	49
17	Gumboot (Size: 39)	49
18	Gumboot (Size: 40)	49
19	Gumboot (Size: 41)	49
20	Gumboot (Size: 42)	49
21	Gumboot (Size: 43)	49
22	Gumboot (Size: 44)	49
23	Gumboot (Size: 45)	49
24	Gumboot (Size: 46)	49

Gumboot	Product code:	FW90	
	ISO code:	EN ISO 20347:2012	
	Material and design	Type of production	
	Colours	Black and green	
	Height	Knee high length	
	Toe	Without steel toe cap	
	Material	Upper: PVC outsole: PVC	
	Leak proofness	100% Waterproof	
Safety shoes	Product code :	York	
	ISO code:	EN ISO 20345:2012	
	Material and design	Type of production	
	Colours	Grey	
	Toe	Composite toe cap	
	Thickness	0,8 mm	
	Material	Upper: black split leather,	
	Leak proofness	Resistance to fuel oil, water penetration resistance and absorption	