

INFORMATION SHEET for PROCUREMENT of 1500KG PICKUP

Reference No: FNK-I/IUL/2021/028

Issued on: 14th January 2021

Issued by:

Fenaka Corporation Limited

Male', Republic of Maldives



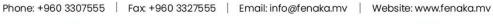


Section I: Instruction to Bidders

A. General			
1. Scope of Bid	1.1 Fenaka Corporation Limited requests quotations for		
		1500KG pickup in accordance with Section III,	
		Technical Specifications	
	1.2	It is in Fenaka Corporation Limited's discretion to	
		cancel this bid invitation at any time.	
2. Eligible Participants	2.1	.1 Local companies registered in Maldives are eligible	
		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	
		Section III, Technical Specifications for the 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	
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 2,000 (Two Thousand US Dollars) or its	
		equivalent in Maldivian Rufiyaa	
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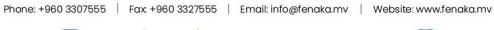




	7.2	The bid security should be:	
		- Original bank guarantee letter (or)	
		- Bank guaranteed and stamped check (or)	
		- An insurance policy from Maldives Monetary	
		Authority (MMA) registered insurance company	
	7.3	Any bid not accompanied by a Bid Security shall be	
		rejected during bid opening	
	7.4	The bid security must be valid for a minimum of twenty	
		(20) additional days beyond the validity of quotation	
8. Technical Compliance	8.1	All relevant information including the brand shall be	
		given to enable technical evaluation of quoted items	
	8.2	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	
	8.3	Technical compliance letter will be required to enable	
		technical evaluation	
	8.4	If the goods do not comply with the requirements	
		mentioned in Section III, Technical Specifications, the	
		bid will be rejected during evaluation.	
9. Documents	9.1	Quotation (inclusive of the delivery period and	
Comprising the Bid		payment terms)	
	9.2	Specifications of the offered product	
	9.3	Pickup Photo (Color Photo)	
	9.4	Details of the company	
		- Company profile/background	
		- Company registration certificate	
		- GST registration certificate (for local bidders only)	
		- TAX clearance report (6 months validity)	

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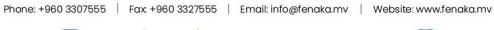




		- Contact details (name, designation, mobile number,	
		and e-mail address)	
	9.5	.5 Experience letters, if available	
		- Letters within past five (5) years	
		- Relevant experience letters	
		- Letters with project name and value	
	9.6	One (1) compact disc with original bid document	
		scanned and written	
	9.7	Bids lacking the documents above are subjected to be	
		rejected during the bid opening	
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)	
	1		
C. Bid Submission			
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	13.3	Bids lacking the documents mentioned in 9. <i>Documents</i> Comprising the Bid (except 9.5 Experience letters) and that do not comply with 10. Format of Bid are subjected to be rejected
D. Awarding of Contract		
14. Payment Terms	14.1	An advance payment will not be released for this
		project

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Section II: Evaluation Criteria

Proposal Cost: 70 points for the lowest price

(Lowest price / proposed price) x 70

Delivery: 20 points for the lowest delivery period

- (Lowest delivery period / proposed delivery period) x 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

- (Proposed credit period / longest credit period) x 10
- No points will be given for payment terms if the supplier requests for Letter of Credit (LC)













Section III: Technical Specifications

SPECIFICATION			
Engine size	2,982cc		
Drive	2-wheel drive		
Transmission	Manual		
Steering	Right		
Ext. Color	White		
Fuel	Diesel		
Seats	3		
Doors	2		
Weight	1,700 kg		
Loading Capacity	1,500 kg		

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