

**Ministry of Finance and Treasury**

Republic of Maldives

**TES/2017/G-09-R01**

**Pre-Qualification of Manufacturers for Supply & Delivery of Civil Works Materials (Cement, Sand, Crushed Stone Aggregates, Steel Reinforcement and Roofing Sheets) for 15 ( Fifteen ) Islands Sewerage Works**

**June 11, 2017**

National Tender and Project Monitoring

Ministry of Finance and Treasury

Republic of Maldives

**DOCUMENT ISSUANCE CERTIFICATE**

**(To be filled at the time of issue by the authorized officer to issue)**

1. Standard Specimen Document Number : PQ…………………..

2. Pre-Qualification Document Number : PQ/ ………………

3. a) Issued to : ……………………………..………………………………………

b) Address : ………………………………………………………………..…

…………………………………..…………………………………

1. Telephone Number : ……………………………………………….………………
2. Facsimile Number : ………………………………………………………………..

4. a) Pre-qualification Document Fee : MRf. ……..…….. Received in Cash/Bank Draft

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10. Seal : …………………………………………………………………………………

11. Date : ……………………………….. Time : …………………………………

**PRE – QUALIFICATION OF SUPPLIERS FOR SUPPLY AND DELIVERY OF CIVIL WORKS MATERIALS (CEMENT, SAND, CRUHSHED STONE AGGREGATES, STEEL REINFORCEMENT AND ROOFING SHEETS)**

**PRE-QUALIFICATION DOCUMENT NO. PQ………………………**

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**SECTION I**

**LETTER OF INVITATION**

**PRE-QUALIFICATION OF SUPPLIERS FOR SUPPLY & DELIVERY OF CIVIL WORKS MATERIALS (CEMENT, SAND, CRUSHED STONE AGGREGATES AND STEEL REINFORCEMENT)**

**PRE-QUALIFICATION DOCUMENT NO. PQ/**

**LETTER OF INVITATION**

1. National Tender and Project Monitoring of Ministry of Finance and Treasury (MOFT) represented by the Ministry of Environment and Energy (MEE) Republic of Maldives intends to Pre-qualify Suppliers for the Supply of Civil Works Materials (Cement, Sand, Crushed Stone Aggregates and Steel Reinforcement) Sewerage Works in order to provide sewerage facilities in focused islands of Republic of Maldives. The intention of the Ministry is to obtain Civil Works Materials from Suppliers whose material conforms to relevant standards of Client’s Technical Specifications.

Once the pre-qualification of Suppliers list is finalized, the National Tender and Project Monitoring of Ministry of Finance and Treasury (MOFT) represented by the Ministry of Environment and Energy (MEE) Republic of Maldives will invite bids for the procurement of Civil Works Materials (Cement, Sand, Crushed Stone Aggregates and Steel Reinforcement) only from the pre-qualified Suppliers. The pre-qualification of these Suppliers shall be updated by the Ministry at the time of Bidding.

Pre-qualification will be open to Suppliers who can demonstrate their experience, technical capability and financial capacity to the prescribed qualifications

2. Supplier’s Manufacturer/s shall have the following requirements and shall submit the documentary proof for;

1. ISO 9001:2008 or 2015 Quality Management System Certificate in operation issued from an accredited agency which is a member of International Accreditation Forum (IAF). The certifications should indicate the applicability for manufacturing of Civil Works Material. The manufacturer’s factory locations and product range shall be indicated in the certificate. The certificates shall be for the particular factory and for the particular range of products.
2. The Civil works Materials shall be manufactured in the same factory or separate factories by same manufacturing source. Further, if Civil Works Materials are from different Manufacturers, the Supplier/s should submit a guarantee in the form given in Appendix 1 to confirm that;

* The Civil Works Materials to be supplied under Contract for which this pre-qualification is being done shall meet the relevant material standards given in the Technical Specifications attached.
* The Supplier/s will unconditionally under take to replace unacceptable / rejected Civil Works Materials within a pre determined time period with no additional cost to the Ministry ensuring the timely implementation of the Project.

1. Supplier/s shall provide information that Production Capability to manufacture civil Works Materials to the standards referred to in Technical Specification shall be established. Product conformity certificates issued by an accredited agency which is a member of International Accreditation Forum (IAF) shall be provided.
2. Supplier/s shall submit Manufacturers two set of detailed catalogues/Technical literature Civil Works Materials.
3. ISO 9001:2008 Certificate and Product Conformity Certificates shall be accepted if they are issued by an Accredited Agency which is a member of International Accredited Forum(IAF) only.
4. The standards to be followed are specified in Technical Specifications for Civil Works Material are attached.
5. The Supplier/s shall have minimum of ten (10) years experience in supply/delivery of Civil Works Materials, conforming to the relevant standards referred to in the Technical Specifications attached with this prequalification document.
6. The Supplier/s should have the following minimum capacity of home country supply record and Overseas supply record:

**Supplier’s Country Supply Record**

* 1. Cement
  2. Sand
  3. Crushed Stone Aggregates
  4. Steel Reinforcement

**Overseas supply record**

1. Cement
2. Sand
3. Crushed Stone Aggregates
4. Steel Reinforcement

3. **Financial Capability**

Financial details of the Supplier/s along with relevant letters/submissions as referred to in paragraph 4.1.3 of Instruction to Applicants have to be submitted along with the application

4. The time period for supply of Civil Works Materials is 90 days approximately.

5. **Collection and Submission of Document**

(i).

|  |  |
| --- | --- |
|  | Reference Number: (IUL)13-K/13/2017/104  Project No: [TES/2017/G-009](http://intranet2.finance.gov.mv/tender/v2/dashboard.php?page=projectdetails&id=108)  Date: 5th June 2017 |

**INVITATION FOR PREQUALIFICATION**

**Subjects: Pre-Qualification of Manufacturers for Supply & Delivery of Civil Works Materials (Cement, Sand, Crushed Stone Aggregates, Steel Reinforcement and Roofing Sheets) for 15 ( Fifteen ) Islands Sewerage Works**

The Ministry of Finance and Treasury, on behalf of Ministry of Environment and Energy (MEE) did not receive sufficient response for the subjected project (Ref No. (IUL) 13-K/13/2017/77). Now re-invites sealed bids from eligible Contractors for the Manufacturers for Supply & Delivery of Civil Works Materials (Cement, Sand, Crushed Stone Aggregates, Steel Reinforcement and Roofing Sheets) for Sewerage Projects in the islands of K.Kaashidhoo, F. Feeali, L.Maavah, R. Maakurathu, N. Landhoo, Ha. Utheemu, Adh. Omadhoo, Adh. Hanyaameedhoo, R. Rasmaadhoo, F.Bilehdhoo, R.Innamadhoo, Sh.Feevaku, Ga.Gemanafushi, Gdh.Madaveli, Ha.Baarah.

The employer intends to intend to pre-qualify Manufacturers for the following works under this project:

* Supply & Delivery of Civil Works Materials (Cement, Sand, Crushed Stone Aggregates, Steel Reinforcement and Roofing Sheets)

The Ministry of Finance and Treasury, on behalf of Ministry of Environment and Energy now invites interested eligible contractors to submit their proposals according to the pre-qualification document.

The Bidder shall be registered to submit a pre-qualification document upon payment of a non-refundable Registration fee of **MVR 1,500.00** (Maldivian Rufiyaa One Thousand Five Hundred) from **6th June 2017 to 6th July 2017 between 0830hrs and 1300hrs (between 10:30hrs to 13:00hrs during Ramazan days)** on all working days. A complete set of Pre-qualification documents in electronic format will be available for download from the Ministry of Finance and Treasury website [**www.finance.gov.mv**](http://www.finance.gov.mv)

Further information can be obtained by submitting a written request to the below address no later than **1300 Hours** Maldivian Time on **Sunday, 18th June 2017.**

National Tender and Project Monitoring

Ministry of Finance and Treasury

Ameenee Magu, Male’

Republic of Maldives

Tel: (960)3349125, (960)3349106

Fax: (960)3324432

E-Mail: [ibrahim.aflah@finance.gov.mv](mailto:ibrahim.aflah@finance.gov.mv)

Copy to: [tender@finance.gov.mv](mailto:ahmed.jinah@finance.gov.mv)

Submission of applications for pre-qualification shall be in English and must be received in a sealed envelope marked “Application for Pre-Qualification for Pre-Qualification of Manufacturers for Supply & Delivery of Civil Works Materials (Cement, Sand, Crushed Stone Aggregates, Steel Reinforcement and Roofing Sheets) for 15 (Fifteen) Islands Sewerage Works to the above address by no later than 1000hrs Maldivian Time on **10th July 2017**. Late applications will not be accepted.

**6. Sealing and Marking of Applications**

* 1. The applicant shall seal the original and the copy of each independent application in separate envelopes (hereinafter called as inner envelopes) by duly marking the envelopes as “ORIGINAL” and “COPY”, as appropriate, and then contain them in an outer envelope and seal.
  2. The inner and outer envelopes shall:

(a). be addressed as given in clause 5 (v) above.

(b). bear the name and identification number of the application and

(c). provide a warning “not to open before the specified time and date of the deadline for submission of application”.

6.3 In addition to the identification required in sub clause 6.2 hereof, the outer envelope shall indicate the name and address of the applicant to enable the application to be returned unopened in case it is declared late.

6.4 If the outer envelope is not sealed and marked as instructed above, the Procurement Committee will assume no responsibility for the misplacement or premature opening of the application submitted.

Applicants will be advised by the Employer in writing by fax or e-mail within 60 days of the date for submission of applications, of the result of their application, and of the names of the pre-qualified and non-pre-qualified applicants.

**SECTION 2**

**CHECKLIST OF SUBMISSIONS**

**CHECKLIST OF SUBMISSIONS**

* **Note : Please mark ‘Y” in the cages under the ‘Remarks’ column if submissions are made.**

**‘N’ or ‘N/A’ should be marked for cases of ‘No submissions and ‘Not applicable’ respectively.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. No.** | **Description** | **Reference**  **Instructions to Applicants** | | **Remarks** |
| a) | Documentary evidence to establish eligibility of applicants. | Page No. 3--1 | Clause No. 1.2 |  |
| b) | Certified copy of business registration/Power of Attorney/Certificate of Incorporation/Article of Association | Page No. 3 – 2 | Claue No.  2- 1 |  |
| c) | Documentary evidence to establish qualifications for the performance of the Contract | Page No.3 - 3 | Clause No.  2.2 |  |
| d) | Documentary evidence to establish that Civil Works Material offered are from an eligible source and origin | Page No. 3- 4 | Clause No.  2.2 |  |
| e) | The Applicant’s supply capability necessary to perform the Contract. | Page No.  3 – 4, 3-6 | Clause No.  2.2, 4.1 |  |
| f) | Duly completed all sections of Prequalification Document. | Page No.  3-5 and 3-6 | Clause No. 3.1 and  3.2 |  |
| g) | Civil Works Material Conformity Certificates and Quality Assurance Certificates for items offered. | Page No.  5 –8 , 5 – 11 | Clause No. 2 and  Form V  Form VI |  |
| h) | In the case of an Applicant offering to supply Civil Works Material under the Contract which the Applicant does not manufacture or otherwise produce, authorization by the Manufacturer or producer of civil materials to supply civil works materials as his accredited agent. | Page No.3– 3 | Clause No.  2.1.4 and Clause No. 2.1.5 |  |
| i) | Proof of Authorization | Page No.3 – 4 | Clause No.  2.2.5 |  |
| k) | Details of Form I to XVI requested under Clause 4 | Page No.  3-6, 3 -7 | Clause No.  4.1.1, 4.1.2, 4.1.3 |  |
|  | **Any other document as given below** : |  |  |  |

**SECTION 3**

**INSTRUCTIONS TO APPLICANTS**

**ISTRUCTIONS TO APPLICANTS**

**1. INTRODUCTION**

**1.1** National Tender and Project Monitoring of Ministry of Finance and Treasury represented by Ministry of Environment and Energy intends to Pre-qualify Supplier/s for the Supply & Delivery of Civil Works Materials for sewerage projects in focused islands of Republic of Maldives.

Once the Pre-qualification is completed, the National Tender and Project Monitoring will invite bids for the procurement of Civil Works Materials only from pre-qualified list of Supplier/s.

**1.2** Pre-qualification will be opened to Supplier/s who can demonstrate their experience, technical capability and financial capacity to the prescribed qualifications.

**1.3 Definitions**

For the purposes of this pre-qualification the following definitions apply;

**(i). Cement**

Cement to be used for reinforced concrete structures/ plain cement concrete structures of sewerage facilities in focused islands. It shall be applicable to both for ordinary Portland cement and Sulphate resistant cement.

**(ii) Sand/Fine aggregates**

Sand to be used for reinforced concrete structures/plain cement concrete structures of sewerage facilities in focused islands.

**(iii) Crushed Stone aggregates**

Crushed stone aggregates to be used for reinforced concrete structures/plain cement concrete structures of sewerage facilities in focused islands.

* + - 1. **Steel Reinforcement**

Steel Reinforcement to be used for reinforced concrete structures

* + - 1. **Roofing Sheets**

**Roofing Sheets**  to be used for building structures.

* + - 1. **Civil Works Materials**

Civil Works Materials means Cement, Sand, Crushed Stone Aggregates, Steel Reinforcement and Roofing sheets as specified in the Technical Specifications for Civil Works in relation to this pre-qualification.

* + - 1. **Others**

Other definitions are as specified in Technical Specifications

* **Purchaser**

The Purchaser or the Employer means the Ministry of Environment and Energy.

**2**. **SUBMISSION OF APPLICATIONS FOR PRE-QUALIFICATION**

* 1. **Conditions of Pre-qualification :**

Applicants shall submit a Letter of Application in the same name as given in Form I, on their letter head and it shall comply with the relevant requirements as listed below:

**2.1.1. Sole Proprietary Firms** :

Applications made by such firms shall be signed by the proprietor above his full typewritten name and the full name of his firm with its current address, and a certified copy of the business registration should be forwarded.

* + 1. **Partnerships**

Applications made by firms in partnership shall be signed by all the partners of the firm above their full typewritten names and current addresses or alternatively, by a partner(s) holding a power of attorney on behalf of the firm , duly executed before and authenticated by a notary public, a person duly authorized by law in that behalf , or any court Judge, Magistrate, an Ambassador or High Commissioner or other diplomatic representative or shall be signed by a person (s) empowered to do so, by a legally valid and binding resolution, passed by the partners of the firm, in which case the Power of Attorney or the resolution should be submitted with the application A certified copy of the partnership deed, certified copy of business registration and current address of all partners of the firm should also be submitted with the application.

* + 1. **Incorporated Companies or Corporations** :

Applications made by Incorporated Companies or Corporations shall be signed by a person (s) holding a power of attorney on behalf of the company, duly executed before and authenticated by, a notary public, a person duly authorized by law in that behalf, or any court, Judge, Magistrate, an Ambassador or High Commissioner or other diplomatic representative, or shall be signed by a person(s) empowered to do so, by a legally valid and binding resolution, passed by its Board of Directors, the Power of Attorney or the resolution should be submitted with the application. A company shall also submit a certified copy of its certificate of Incorporation and Memorandum and Articles of Association. Statutory Corporations shall also submit particulars of the relevant legislative provision under which it is duly authorized to participate.

* + 1. The Supplier shall submit their updated Business Registration/Certificate of incorporation.
    2. Applicants may submit documentation for different items as relevant. Civil works materials may be from several manufactures with required conditions as defined in Letter of invitation Clause 2(ii) of Letter of Invitation.
    3. The Ministry of Environment and Energy may appoint a team of inspectors, if required to inspect and verify the Supplier/s Manufacturers’ capability to manufacture products to prescribed standards and the possession of ISO 9001 : 2008 Quality Management System Certification and product conformity certificates as listed in clause 2 (iii) and 2(v) of the letter of Invitation, production capacities of the facility etc. Applicants shall arrange for such inspection for 2 Ministry of Environment and Energy Engineers and provide all facilities to obtain and verify the details requested in this document.

**2.2 Pre-qualification Information**

**2.2.1** All information requested for pre-qualification shall be provided in the English language. Information in any other language shall be accompanied by its duly certified translation in English. This translation will govern and be used for interpreting the information.

* + 1. Applicants should fill in the details asked for in accordance with pre- qualification document Forms I to XVI together with relevant certificates and catalogues to support the application. The Applicants may also submit any additional information which, in their opinion is relevant, to support their application for pre-qualification. All the blanks in the pre-qualification document forms shall be duly filled in and the forms signed. Work completion certificate for performance shall be submitted from respective clients in their letter head in respect of at least 05 (five) major supplies locally and 05 (five) major supplies overseas.
    2. The completed forms and any attachments related to each form shall be bound in a file with section dividers between each form. The files prepared in duplicate shall be submitted with the invitation of pre-qualification together with all other information furnished by the Applicant. The forms, attachments and other information must be presented to fully demonstrate the Applicant’s qualifications.
    3. The applications shall not contain alterations or overwriting except, to correct errors made by the Applicant, in which case such corrections shall be initialed by the applicant.
    4. All Forms shall be duly signed by the Applicant or a person or persons duly authorized to sign on behalf of the Applicant. Such authorization shall be indicated by a power of attorney accompanying the application. Power of Attorney shall be attested by an Attorney at Law.
    5. Failure to provide information which is essential to evaluate the Applicant’s qualification and/or failure to provide timely clarification or substantiation of the information submitted may result in disqualification of the Applicant.
    6. All documents submitted by the applicants shall be treated as confidential and will not be returned.
    7. In case of ISO 9001: 2008 Quality Management System Certificate and product conformity certificates as listed in clause 2 (v) of letter of Invitation, they will be accepted only if they are issued by an accredited agency. This is applicable for Supplier/s Manufacturer only.
    8. The Photostat copies of certificates shall be clear and legible and of one sided copies to the original size and shall bear both the signature and the seal of the applicant. The applicant shall certify the copies referred to as follows.

**“I/We hereby certify that this is a true copy of the certificate which has (…………..) page(s) issued by …………………….……. (Name of the institution which issued the certificate)”**

**………………………..**

**Authorized Signature/date**

**………………………………..**

**Seal of the Company**

**2.3 Results of Application**

2.3.1 **National Tender and Project Monitoring** will inform all Applicants of the result of their applications and of the names of the pre-qualified applicants.

2.3.2 **National Tender and Project Monitoring** reserves the right to reject or accept any application and to annul the pre-qualification process and reject all applications without thereby incurring any liability to the affected Applicants or any obligation to inform the Applicants of the grounds for the action of the **National Tender and Project Monitoring**

1. **PRE-QUALIFICATION QUESTIONNAIRE**
   1. The pre-qualification questionnaire contains the following forms:

* FORM I - FORM OF LETTER OF APPLICATION
* FORM II - GENERAL INFORMATION
* FORM III (a) - EXPERIENCE RECORD (OVERSEAS)
* FORM III (b) - EXPERIENCE RECORD (SUPPLIER/S COUNTRY)
* FORM IV (a) - DETAILS OF CURRENT CONTRACTS (OVERSEAS)
* FORM IV (b) - DETAILS OF CURRENT CONTRACTS

(SUPPLIER’S COUNTRY)

* FORM V - TECHNICAL DETAILS OF CIVIL WORKS MATERIALS
* FORM VI - PROPOSED PERSONNAL / TECHNICAL/MANAGEMENT

STAFF

* FORM VII - QUALITY MANAGEMENT CERTIFICATION OF

SUPPLIER’S MANUFACTURER

* FORM VIII - IN HOUSE TESTING LABORATORY FACILITY OF

SUPPLIER’S MANUFACTURERS

* FORM IX - FINANCIAL CAPABILITY OF APPLICANT
* FORM X - DETAILS OF LOCAL ACCREDITED AGENT
* FORM XI - DETAILS OF SUPPLIER’S MANUFACTURER’S

PLANT CAPACITYOF CIVIL WORKS

MATERIALS

* Form XIi - Guarantee OF SUPPLIER for Supply of SUPPLY OF

DEFECTS FREE GOOD QUALITY MATERIALS

Form XIIi - Confirmation from the sUPPLIER/S

Manufacturer/S to Supply CIVIL WORKS MATERIALS TO SUPPLIERS.

* FORM XIV - POWER OF ATTORNEY FOR THE SIGNATORY TO THE

APPLICANT

* FORM XV - SUPPLIER’S WARRANTY FOR CIVIL WORKS MATERIAL SUPPLIED UNDER THE CONTRACT
* FORMS XVI - SUPPLIER/S TIME SCHEDULE TO SUPPLY/DELIVERY OF

CIVIL WORKS MATERIALS

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If necessary, additional sheets may be added to the forms. Each such additional sheet should be clearly marked on the top right hand corner.

3.2 The completed Application forms, together with any attachment and such additional relevant information as the Applicant wishes to include to demonstrate his pre-qualification, shall be bound in a file with section dividers between each form and its attachments. Two such files shall be submitted, clearly marked “ORIGINAL” and “DUPLICATE”.

1. **CRITERIA FOR EVALUATION OF PRE-QUALIFICATION**

Pre-qualification will be based on the Applicant to qualify in all the following criteria, evaluated based on the details furnished in Form I to XVI.

1. Experience of Supplier/s
2. Technical capability of Supplier/s Manufacturers
3. Management staff of Supplier/s
4. Financial capacity of Supplier/s
5. Time Schedule for supply of Civil Works Materials to Client
6. Additional Information
   1. **Notes on Evaluation Criteria**
      1. **Experience**

Experience as Supplier/s to supply/delivery of Civil Works Materials, for the last 10 years. The information on Purchasers, approximate quantities of Civil Works Materials to be supplied, with documentary evidence for satisfactory performance shall be provided. Form II, Form III (a), Form III (b), Form IV (a), Form IV (b), Form XI shall be used to provide these details and are mandatory.

**Criteria**:

1. Information requested in Form II, Form III(a), Form III(b), Form IV(a), Form IV(b) and Form XI are mandatory and shall form the basis for qualification.
2. The Supplier/s who has successfully executed of 5 supply projects in home country and 5 projects overseas of similar nature and size in the last 10 years shall qualify this criterion.

**4.1.2**. **Technical Capability of Supplier/s and Manufacturer/s**

Prospective applicants should furnish technical information of Civil Works Manufacturers as indicated in Clause 2 of Letter of Invitation and Forms V, Form VI, Form VI, Form VII, Form VIII and Form XI shall be used to provide these details.

Original literature catalogues, technical reports and test reports containing general description of the material shall be supplied with the application. Without which the application will not be considered.

**Criteria:**

Technical Information as per Form V, Form, Form VI, Form VII, Form VIII, and Form XI are mandatory for qualification. Any applicant providing incomplete information of the Civil Works Material’s Manufacturers as required in the above forms shall be disqualified. Following criteria shall be observed under assessment of Technical Capability:

1. Technical information requested in Form V is mandatory and shall form the basis of qualification after analysis.
2. Personnel / Technical Staff proposed in Form VI is the bare minimum requirement and Applicant meeting these requirements shall qualify.
3. Information requested in Form VII regarding Quality Management

System Certification mandatory and shall form the basis for qualification.

1. Information requested in Form VIII regarding In House Laboratory Testing Facilities is mandatory and shall form the basis for qualification.
2. Information requested in Form XI regarding details of Manufacturing Plant is mandatory for qualification

* + 1. **General, Technical and Management Staff of Supplier/s**

Form VI containing this information is mandatory. Non submission of this form shall lead to dis-qualification of the applicant. The staff shown in the Form VI is the bare minimum requirement. Supplier/s having staff less than the bare minimum requirement shall be disqualified.

**4.1.3 Financial Capacity**

The Manufacturer’s financial capacity will be judged on the basis of his net worth, working capital and the value of current contracts. The Applicant shall demonstrate that the Supplier/s have working capital and access to, facility of lines of credit or other financial means to facilitate working capital in excess of US $ 10 Million Form IX shall be used to provide details.

Financial tendering capability of an applicant will be taken as the lower of the following:

1. 10xworking capital (current assets – current liabilities) minus value of balance work of ongoing contracts plus amount of line of credit.
2. 5x net worth (total assets – total liabilities) minus value of balance work of ongoing contracts plus amount of line of credit.

The lower value coming out from above financial criteria should be at least equal or more than the project cost and Applicant who satisfies the evaluation criteria shall be considered for the pre-qualification.

4.1.4 **Time Schedule for Supply of Goods**

The Client has proposed supply period of 90 days to supply/delivery of Civil Works Materials of required quantity to all the focused islands listed in Form XVI which shall also include manufacturing of Civil Works Materials by the Manufacturers and supply of Civil Works Materials from Supplier/s home country to focused islands.

Applicant whose time schedule for supply of Civil Works Material matches closely with the Supply period proposed by the Client shall qualify the criteria.

4.1.5 **Additional Information**

All additional information like, warranties and other are mandatory and shall form the basis for qualification.

4.1.6 **Qualification Process**

Qualification of Applicants shall be done through 2 stage process. In stage 1 - Qualification, Preliminary Examination shall be carried out and in Stage 2 process, detailed qualification shall done based on the Experience, Technical Capability and Financial Capability criteria listed above.

The Preliminary Examination shall be carried out based on the information requested in the Prequalification Document. Clarifications / information shall be obtained from the applicants whose information is incomplete or not provided. Any Applicant not providing the requested information or Form incompletely / not filled after clarification shall be disqualified in the Preliminary Examination and shall not be considered for Stage 2 process for Detailed Qualification.

Applicants who qualified in Preliminary Examination after getting clarifications shall be considered for Stage 2 Qualification based on above mentioned criteria.

Applicants who qualified in Step 1 - Preliminary Examination and Step 2 - Detailed Qualification shall be considered as pre-qualified.

1. **BIDDING REQUIREMENTS** 
   1. **Invitation to Bid** :

Only Supplier/s that have been pre-qualified under this procedure will be invited for Bidding.

* 1. **Updating Pre-qualification Information** :

Applicants will be required to submit all details in updated form requested in the Form II to Form XVI at the time of submission of Bids.

Applicants will be required to submit the financial information at the time of submitting their bids, and to confirm their continued compliance with the pre-qualification criteria and of the information provided. A tender shall be rejected if the Applicant’s pre-qualification thresholds are no longer maintained at the time of awarding the contracts.

* 1. **Warranty**

5.3.1The Supplier/s warrants that all the Civil Works Materials meet the Technical Specification requirements of Client.

* + 1. The warranty shall remain valid for one hundred and twenty (120) days after the Civil Works material or any portion thereof as the case may be, have been delivered to and accepted and utilized at the final destination indicated in the Contract**.**
    2. The Ministry of Environment and Energy shall give notice to the Supplier/s on the defective material together with all available evidence thereof, promptly following the discovery thereof. The Ministry of Environment and Energy shall afford all reasonable opportunity for the Supplier to inspect such defective material/s.
    3. Upon receipt of such notice, the Supplier shall expeditiously replace the defective Material/s or parts thereof, at no cost to the Ministry of Environment and Energy.
    4. If having been notified, the Supplier fails to remedy/replace the defective civil works materials, the Ministry of Environment and Energy may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier’s risk and expense and without prejudice to any other rights which the Ministry of Environment and Energy may have against the Supplier/s under the Contract.

**5.4. Packing and Markings**

All Civil Works materials shall be packed and marked in accordance with the requirements of relevant Technical Specifications attached.

I/We agree to able by the above Conditions.

Date: Signature of Applicant/ Supplier

**SECTION 4**

**LETTER OF APPLICATION**

**Page 1 of 3**

**FORM I**

**LETTER OF APPLICATION**

(Letter head of the applicant (Supplier/s) including full postal address, telephone and fax numbers and E – mail addresses). This form shall be signed by the Supplier/s.

Date : ………………………

To:

National Tender and Public Monitoring

Ministry of Finance and Treasury

Ameenee Magu, Male 20379

Republic of Maldives

Tel: (960) 3349125, (960) 3349106, (960) 3349115

Fax (960) 3320706, (960) 3324432

Email: [ibrahim.aflah@finance.gov.mv](mailto:ibrahim.aflah@finance.gov.mv)

[tender@finance.gov.mv](mailto:tender@finance.gov.mv)

Sir,

I/We ……………….……………………………… being duly authorized (hereinafter “the Applicant”), and having reviewed and fully understood all the information herein provided, I/We hereby apply for pre-qualification by yourselves as a Supplier/s for the supply and delivery of Civil Works Materials.

* + - 1. Attached to this letter please find copies of original documents defining all information

given in Form I to XVI herein.

(a). the Applicant’s legal states :

(b) the principal place of business and

(c ) the place of incorporation (for applicants who are corporations)

2. Your Institution and its authorized representatives are hereby authorized to conduct any inquires or investigations to verify the statements, documents and information submitted in connection with this application. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves to verify statements and information provided in this application, or with regard to resources, experience and competence of the Applicant.

* + - 1. Authorized representatives of your Institution may contact the following persons for further

information. The undersigned in fully authorized to act on behalf of the Applicant.

General and Managerial Enquiries:

Contact person (1) :

Telephone No. :

Contact person (2) :

Telephone No. :

Fax :

Personnel Inquiries:

Contact person (1) :

Telephone No. :

Contact person (2) :

Telephone No. :

Fax :

Technical Inquiries:

Contact person (1) :

Telephone No. :

Contact person (2) :

Telephone No. :

Fax :

Financial Inquiries:

Contact person (1) :

Telephone No. :

Contact person (2) :

Telephone No. :

Fax :

Name and Address of Bank :

Telephone No. :

Fax :

E – mail address :

Name & Address of Auditors :

Telephone No. :

Fax :

E – mail address :

**FORM 1**

**Page 3 of 3**

1. The undersigned declare that the statements made and the information provided in the duly

submitted application is complete, true and correct in every detail.

**6.** I/We annex herewith the Power of Attorney given by the Supplier.

Signed:

Name of Applicant

Date:

**Witness Witness**

Signed : Signed :

Name : Name :

Date : Date :

**SECTION 5**

**PRE QUALIFICATION QUESTIONNAIRE FORMS**

* **FORM II - GENERAL INFORMATION**
* **FORM III (a) - EXPERIENCE RECORD (OVERSEAS)**
* **FORM III (b) - EXPERIENCE RECORD (SUPPLIER/S COUNTRY)**
* **FORM IV (a) - DETAILS OF CURRENT CONTRACTS (OVERSEAS)**
* **FORM IV (b) - DETAILS OF CURRENT CONTRACTS**

**(SUPPLIER’S COUNTRY)**

* **FORM V - TECHNICAL DETAILS OF CIVIL WORKS MATERIALS**
* **FORM VI - PROPOSED PERSONNAL / TECHNICAL/MANAGEMENT**

**STAFF**

* **FORM VII - QUALITY MANAGEMENT CERTIFICATION OF**

**SUPPLIER’S MANUFACTURER**

* **FORM VIII - IN HOUSE TESTING LABORATORY FACILITY OF**

**SUPPLIER’S MANUFACTURERS**

* **FORM IX - FINANCIAL CAPABILITY OF APPLICANT**
* **FORM X - DETAILS OF LOCAL ACCREDITED AGENT**
* **FORM XI - DETAILS OF SUPPLIER’S MANUFACTURER’S**

**PLANT CAPACITYOF CIVIL WORKS**

**MATERIALS**

* **Form XIi - Guarantee OF SUPPLIER for Supply of SUPPLY OF**

**DEFECTS FREE GOOD QUALITY MATERIALS**

**Form XIIi - Confirmation from the sUPPLIER/S**

**Manufacturer/S to Supply CIVIL WORKS MATERIALS TO SUPPLIERS.**

* **FORM XIV - POWER OF ATTORNEY FOR THE SIGNATORY TO THE**

**APPLICANT**

* **FORM XV - SUPPLIER’S WARRANTY FOR CIVIL WORKS MATERIAL SUPPLIED UNDER THE CONTRACT**
* **FORMS XVI - SUPPLIER/S TIME SCHEDULE TO SUPPLY/DELIVERY OF**

**CIVIL WORKS MATERIALS**

Page 1 of 5

**FORM II**

**GENERAL INFORMATION**

Applicants are requested to complete this form ;

Name of Supplier

1. Head Office Address :

E- Mail

Telephone No. Fax No.

2. Regional Office Address (if any) :

E- Mail

Telephone No. Fax No.

1. Local Office Address (If any) :

E- Mail

Telephone No. Fax No.

4. Trading Company (if any)

E- Mail

Telephone No. Fax No.

Country and date on which the company was incorporated.

(i). Name :

Page 2 of 5

**FORM II**

(ii). Country :

(iii). Year of incorporation :

(iv). Years of incorporation of Trading company (if any) :

(v). Main lines of Business :

**From To Nature of Business** :

1.

2.

3.

4.

5.

6.

7.

I attach copy of certificate of registration and ownership:

(Refer this to clause 2 – 1)

**5**. Local accredited Agent’s Office Address (If any) :

(i). E- Mail

(ii). Telephone No. Fax No.

**FORM III (a)**

**Page 3 of 5**

**EXPERIENCE RECORD (Overseas)**

**EXPERIENCE OF THE SUPPLIER/S IN SUPPLY OF CIVIL WORKS MATERIALS**

**FOR LAST 10 YEARS**

**Name of the Supplier/s …………………………………..**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract** | | **Cement (50 Kg) Bag** | **Sand (50 Kg) Bag** | **Crushed Stone Aggregates**  **(50 Kg) Bag** | **Steel Reinforcement** | **Roofing Sheets** | **Year of Start** | **Year of Completion** | **Others** |
| **Name and Address of Client** | **Contract Sum**  **(USD)** | **(No)** | **(No)** | **(No)** | **(Metric Ton)** | **(No)** |
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Note: Supplier shall mention 5 Nos supply projects of similar nature and size to qualify

**FORM III (b)**

**Page 4 of 5**

**EXPERIENCE RECORD (SUPPLIER’S COUNTRY)**

**EXPERIENCE OF THE SUPPLIER/S IN SUPPLY OF CIVIL WORKS MATERIALS**

**FOR LAST 10 YEARS**

**Name of the Supplier/s …………………………………..**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract** | | **Cement (50 Kg) Bag** | **Sand (50 Kg) Bag** | **Crushed Stone Aggregates**  **(50 Kg) Bag** | **Steel Reinforcement** | **Roofing Sheets** | **Year of Start** | **Year of Completion** | **Others** |
| **Name and Address of Client** | **Contract Sum**  **(USD)** | **(No)** | **(No)** | **(No)** | **(Metric Ton)** | **(No)** |
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Note: Supplier shall mention 5 Nos supply projects of similar nature and size to qualify

**FORM IV (a)**

**Page 5 of 5**

**DETAILS OF CURRENT CONTRACTS (OVERSEAS)**

**Name of the Supplier/s …………………………………..**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract** | | **Cement (50 Kg) Bag** | **Sand (50 Kg) Bag** | **Crushed Stone Aggregates**  **(50 Kg) Bag** | **Steel Reinforcement** | **Roofing Sheets** | **Year of Start** | **Year of Completion** | **Others** |
| **Name and Address of Client** | **Contract Sum**  **(USD)** | **(No)** | **(No)** | **(No)** | **(Metric Ton)** | **(No)** |
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**FORM IV (b)**

**Page 6 of 5**

**DETAILS OF CURRENT CONTRACTS (SUPPLIER’S COUNTRY)**

**Name of the Supplier/s …………………………………..**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract** | | **Cement (50 Kg) Bag** | **Sand (50 Kg) Bag** | **Crushed Stone Aggregates**  **(50 Kg) Bag** | **Steel Reinforcement** | **Roofing Sheets** | **Year of Start** | **Year of Completion** | **Others** |
| **Name and Address of Client** | **Contract Sum**  **(USD)** | **(No)** | **(No)** | **(No)** | **(Metric Ton)** | **(No)** |
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**FORM V Page 7 of 5**

**TECHNICAL DETAILS OF CIVIL WORKS MATERIALS**

**1. General**

* 1. Country of manufacture:
  2. Supplier/s and Address
  3. Supplier’s Manufacturer/s and Address :
  4. Is the certificate of materials conformity to the relevant standards for Civil Works Materials listed in Clause 2 of letter of Invitation available from an accredited agency with the Manufacturers:

(Attach copies of certificate with expiry date)

* 1. Reference catalogues, technical literature of materials provided with the Application of the Manufacturers. All catalogues provided should be in the English Language. Applications not accompanied by English translations of relevant material will be rejected.
  2. Supplier’s Manufacturers Plant, Production capacity (Fill in the Form XI).

**FORM VI** Page 8 of 5

**PERSONNAL/TECHNICAL STAFF PROPOSED TO BE AVAILABLE WITH SUPPLIER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. No** | **Section** | **Technical Staff/ Supporting Staff Requirement** | **Nos** | **Experience** |
| 1 | Manager | Master in Business Administration | 1 | 5 years |
| 2 | Material and Quality Assurance Engineer | BSc. Civil Engineer | 1 | 5 Years |
| 3 | Sale/Finance Officer | Bachelor of Arts/Science Degree | 1 | 5 Years |
| 5 | Additional Managerial/Supporting Staff | Supporting staff | As per requirement | As per requirement |

**Note:**

1. Proof of qualification and engagement of technical/supporting staff shall be provided by the Applicant as an evidence.
2. Applicant can provide additional information in support of personnel/technical staff employed to prove their adequacy in the light of above criteria.

**FORM VII**

**Page 9 of 5**

**QUALITY MANAGEMENT SYSTEM CERTIFICATION OF SUPPLIER’S MANUFACTURERS**

1. **Scope of the Certification**

**2. Cement, Sand, Crushed Stone Aggregates, Steel Reinforcement and Roofing Sheets**

1. **Product Conformity Certificates**
2. Name of Manufacturer and address :
3. Certificate Number
4. Issuing authority
5. Validity
6. Scope of Production

**(b) Quality Management System Certification (ISO 9001 : 2008)**

1. Name and address of the Factory :
2. Certificate Number
3. Issuing authority
4. Validity
5. Scope of Production

**Note: Supplier shall provide above certificates for each of Civil Works Material Manufacturer separately.**

**FORM VIII** Page 10 of 5

**IN HOUSE TESTING LABORATORY FACILITY WITH SUPPLIER’S MANUFACTURERS**

Supplier shall briefly describe the in house material testing facilities available with the Supplier’s Manufacturer (for each of the manufacturer separately)

**Note:**

* **Applicant shall provide documentary evidence regarding availability of test facilities in the Laboratory.**
* **Applicant shall provide copies of tests report performed on civil work materials as an evidence to prove that lab test facilities to carry out above tests are available.**

**FORM IX**

**Page 11 of 5**

**FINANCIAL CAPACITY OF APPLICANT**

Applicants should provide financial information to demonstrate that they meet the requirements stated in the Instructions to Applicants. Each Applicant must fill this form. Copies of the audited financial statements for the past three years should be attached.

1. Name of Banker :

2. Banker’s Address:

Telephone: Fax : E-Mail :

3. Contract name and title

4. Amount of Line of credit and its validity:

(Provide the same information for other bankers in a separate sheet)

Summary of financial information of the applicant for the last three years

2016 2015 2014

1. Total Assets

2. Current Assets

3. Total Liabilities

4. Current Liabilities

5. Profits before taxes

6. Profits after taxes

**Note: The Applicant shall demonstrate that the Supplier/s have working capital and access to, facility of lines of credit or other financial means to facilitate working capital in excess of US $** 10 Million (Ten Million Dollars)

**Page 12 of 5**

**FORM X**

**Details of Local Accredited Agent**

**i.** Name of Local Accredited Agent

ii. Official Address

iii. Details of Local Accredited Agent’s Company if any

**FORM XI**

**Page 13 of 5**

**DETAILS OF SUPPLIER’S MANUFACTURER’S PLANT PRODUCTION CAPACITY**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. No** | **Name of Manufacturer** | **Plant Details** | **Location** | **Manufacturing/Production Capacity (M.Ton)/M3/NOS** | **Others** |
| **Cement** |  |  |  |  |  |
| **Sand** |  |  |  |  |  |
| **Crushed Stone Aggregates** |  |  |  |  |  |
| **Steel Reinforcement** |  |  |  |  |  |
| **Roofing Sheets** |  |  |  |  |  |

The above details are true and correct

**Signature of the Supplier**

# Page 14 of 5

**FORM XII - Guarantee of Supplier for Supply of defects free and**

**good quality civil works materials**

***Note: This is to be typed on a company letter heading***

We, ……………………………………………………………………………………………………………, ***(Name & Address of Civil Works Materials Supplier)*** the Supplier of Civil Works Materials, hereby guarantee that,

1. Civil Works Materials will be supplied of ISO certified /approved Manufacturers.

3. We will unconditionally undertake to replace any material rejected by the Engineer within the time period as agreed with the Engineer during implementation stage at no additional cost to **Ministry of Environment and Energy** ensuring the timely implementation of the project.

4. We will unconditionally undertake that the Nominated Inspection Agency inspect, test and issues a certificate ensuring that Civil Works Materials meet the relevant standards of Client’s technical specifications.

…………………………….

Authorized Signatory Attested by the Attorney at Law

and the Company Seal

…………………………………..

Signature of the Attorney at Law

Name : ………………………………….

In the Capacity of : …………………………………. Seal …………………………………

In the place of …………………….…

……………………………...*(address)*

Witnesses :

1 Signature : ……………………………………………………………

Name : ……………………………………………………………

Capacity : ……………………………………………………………

Address : ……………………………………………………………

2 Signature : ……………………………………………………………

Name : ……………………………………………………………

Capacity : ……………………………………………………………

Address : ……………………………………………………………

**Page 15 of 5**

**FORM XIII - Confirmation from EACH OF the Civil Works Materials**

**manufacturers to supply civil works materials**

**to the supplier**

***Note: This is to be typed on a company letter heading***

National Tender and Project Monitoring

Ministry of Finance and Treasury

Ameenee Magu, Male 20379

Republic of Maldives

Tel: (960) 3349125, (960) 3349106, (960) 3349115

Fax (960) 3320706, (960) 3324432

Email: tender@finance.gov.mv

**Guarantee to Supply of Civil Works Material to Supplier M/s. ………………………**

**………………………………………………..……*(Name & Address of the Civil Works Materials Manufacturer)***

We, …………………………………………………………………………………………………... ***(Name & Address of the Civil Works Manufacturer)*,** the Manufacturer of ……………. hereby guarantee that, material manufactured at our above factory located at ………...……

…………………………………………….conforming to standards ……………………………. shall be supplied to M/s……………………………………………….. …..……………………………………………………………….…… ***(Name of the Supplier)***

…………………………….

Authorised Signatory Attested by the Attorney at Law

and the Company Seal

…………………………………..

Signature of the Attorney at Law

Name : ………………………………….

In the Capacity of : …………………………………. Seal …………………………………

In the place of …………………….…

……………………………...*(address)*

Witnesses :

1 Signature : ……………………………………………………………

Name : ……………………………………………………………

Capacity : ……………………………………………………………

Address : ……………………………………………………………

2 Signature : ……………………………………………………………

Name : ……………………………………………………………

Capacity : ……………………………………………………………

Address : ……………………………………………………………

# Page 16 of 5

**FORM XIV - POWER OF ATTORNEY FOR THE SIGNATORY TO THE APPLICANT**

*[Date]*

To:

National Tender and Project Monitoring

Ministry of Finance and Treasury

Ameenee Magu, Male 20379

Republic of Maldives

Tel: (960) 3349125, (960) 3349106, (960) 3349115

Fax (960) 3320706, (960) 3324432

Email: tender@finance.gov.mv

**TO ALL TO WHOM THESE PRESENTS SHALL COME** …………………………………. (Company Name) a company duly incorporated in …………….. (Country in incorporation) under the provisions of the Companies Act/Country legislation No…………… and having its Registered Office at……………………………….…………………………………………………………… (address of the office) in…………….……………. (Country).

**- : SENDS GREETINGS :-**

**WHEREAS** ………………………………………………………… (Company Name) is desirous of appointing some fit and proper person as its Attorney to manage and transact all related works in the Pre-Qualification of Supply of Civil Works Materials to the Ministry of Environment and Energy in Maldives.

**HOW KNOW YE AND THESE PRESENTS WITNESSETH** that ………………...………………. ………………………………………(Company Name) (hereinafter referred to as **“the Company”**) have made nominated and appointed by these presents do make nominate and appoint …………………………………………. (Name of the Attorney who signs the application) (holder of National Identity Card bearing No. ………………………..……… or Passport bearing No. ……………………..) of ……….. …………………………………………………………..(address) the said Mr. ………………….. ……………………. (Name of the Attorney who signs the application) (hereinafter referred to as **“the said Attorney”**) to be the Company’s true and lawful Attorney in the Pre-Qualification of Supply of Civil Works Materials to the Ministry of Environment and Energy in Maldives to act for the Company and on behalf of the Company and in the name of the Company or otherwise for all and each and every or any of the following purposes.

1. To sign and/or execute all such applications, forms and/or documents on behalf of the Company to participate in pre-qualification of Suppliers for supply of Civil Works

Page 17 of 5

Materials to the Ministry of Environment and Energy Maldives and to represent the company for this purpose.

1. To execute any agreement involving to this effect to make any application to the concerned authorities in the Ministry of Environment and Energy in Maldives for the purposes of obtaining any approvals, permits and/or consents as may be required for the pre-qualification Supply of Civil Works Materials.
2. This power of attorney shall, remain valid until the pre-qualification of Suppliers for supply Civil Works Materials to the Ministry of Environment and Energy in Maldives
3. This power of attorney shall in all respects interpreted in accordance with, and governed by, the laws applicable in ………………………….. (Country of Supplier)

**IN WITNESS WHERE OF** …………………………………………………………(Company Name) has affixed its Common Seal hereto and to two others of the same tenor and date as these presents at ………………………(Place) on this ………………… (day) of…………….(month) in the year ………………..(year).

Specimen signature of the Attorney (Applicant) ……………………………………….

The Common Seal of the Company

………………………….

was affixed hereto in the presence of Date………………..

………………………….. (Signature)

……………………… (Name of the Managing Director/

Authorized person as specified in the Article of Association)

……………………………. (Position)

Witnesses

1. Name ………………………………. Signature ………………………….

2. Name ………………………………. Signature …………………………

# Page 18 of 5

I ……..……………………………………………………… (Name of Notary Public/Solicitor) of …………………………………..………………..……(Address) in the ……………………(Country) Notary Public/Solicitor do hereby certify and attest that the foregoing instrument having been duly read over and explained by me the said Notary to the within named executants ………………………………..(Name of Attorney) ………………...……(Position) of ……………………(Address) respectively who are known to me and who have caused the Common Seal to be affixed hereto and whom have signed illegibly in the presence of ……………………………………………(Name of witnesses) ………………………………………. ………………………….(Address) who have signed illegibly respectively the subscribing witnesses hereto both of whom are also known to me and the same was signed by the said executants also by the said witnesses and by me the said Notary in my presence and in the presence of one another all being present together at the same time at ………………..(Place) on this …………….(day) of ……………….(Month) in the year ……………………….(20…..).

**AND** I further certify and attest that the Original of this instrument bears one stamp to the value of ……………….

**DATE OF ATTESTATION WHICH I ATTEST**

**………………….20…….**

**NOTARY PUBLIC**

Revised on 24-11-2016

**Page 19 of 5**

**FORM XV - SUPPLIERS’s Warranty for the CIVIL WORKS MATERIALS**

**supplied under the contract**

[Address of the Supplier]

…………………………………………..

………………………………………….

National Tender and Project Monitoring

Ministry of Finance and Treasury

Ameenee Magu, Male 20379

Republic of Maldives

Tel: (960) 3349125, (960) 3349106, (960) 3349115

Fax (960) 3320706, (960) 3324432

Email: tender@finance.gov.mv

**Pre-qualify Supplier for the Supply & Delivery**

**of Civil Works Materials**

**Contract No…………………………………….**

We, ……………………………………………………………….[*name of Supplier*] of ………………………………………………………………………………………………………………….……………………………………..…….*[address of Supplier]*warrant that the Civil Works Materials supplied under this contract are defects free, good quality and meet the requirements of relevant standards of technical specifications of Purchaser..

If there is any defect during the warranty period, we shall attend to replace the defective materials with all reasonable speed without any cost to the Purchaser.

………………………………………… ..…………….………

Authorized Officer of the Supplier. Seal of the Company.

Name :……………………………………

**Page 20 of 5**

**FORM XVI - SUPPLIER’s TIME schedule for SUPPLY OF CIVIL WORKS**

**MATERIALS**

# Notes:

# The Supplier’s time schedule shall also include the time taken by the manufacturers which shall also be made part of the supplier’s time schedule.

* + 1. **The Client proposes time period of 90 days for supply/delivery of Civil Works Materials at the focused islands which shall commence from the date of award of supply contract.**