



Ministry of Finance Ameenee Magu, Male', Republic of Maldives Telephone: (960) 334 9266, Fax: (960) 332 0706

وبرسائي بر برو رسيد موسودي ورد برور بردخ

CLARIFICATION 1

ر وروس ساس 1

برُمْرُهُ مر No:	TES/2022/G-013		
Project:	Supply and Delivery of Island Waste Management Equipment for Islands of Zone 2		
هُورُدُ Issued Date	24 th October 2022		
١٠٠٠ مرفرة	34.3.0	نفرزهر	
No. of Pages: -02	Boq: -00	Drawings: -00	

Please include this addendum when submitting the bid $\frac{1}{2}$ \frac

Answers for the queries is attached with this Clarification.

Name: Aminath Naheen Ahmed





Ministry of Finance

Male', Republic of Maldives

Queries

Bidder's Comments	Response/Reference Document
Could you please provide the list of the islands to which we need to supply this equipment? We need this to calculate the cost of shipping	List of the islands provided with the clarifications
Could you please let us know if the site will be ready and accessible with required electricity and other facilities by the time the contract is awarded.	Yes. 3-Phase electricity is available in all waste management centers.
Could you also share the detail drawings of these centers so that we can identify if any additional electrical equipments are required.	3-Phase electricity is available in all waste management centers. There will be no additional electrical equipment required.
Kindly confirm the size you want for item 3 – manual poly strapping tool? Please confirm if you want the strap tool width to be 12mm-19mm or 12mm-50mm?	13mm -16mm • PET strapping Dispenser must be provided
	 with strap rolls Buckles should be provided for the mentioned strap size: 13mm - 16mm width
A Bid Security shall be required. If a Bid Security shall be required, the amount and currency of the Bid Security shall be USD 3,375.00. Please could you confirm if the bid security needs to be issue by local bank in Maldives or our own Natwest Bank guarantee would be sufficient.	Refer to ITB Clause 19 of the Tender Document
As laid out in ITB 20.1 of the BDS, please confirm if the "one authentic soft copy" is to be in the form of an email, USB or CD?	Authentic soft copy must be submitted at the time of bid submission either in a form of USB or CD.
(Section VII Schedule of Requirements Page 69) quantity total is 291 whereas you have requested 250 on Section VII Schedule of Requirements Page 70. Can you please confirm which quantity is correct?	Page 69: Schedule of requirements: List of Goods and Delivery Schedule – Correct Quantities – Total: 285. Page 70: List of Related Services and Completion Schedule has been revised. (Lumpsum quantity to be filled by the bidder). Please carefully go through the specifications to further understand other required items

Please confirm delivery destinations and quantity	Inhabited islands of Noonu, Raa, Baa and Lhaviyani
breakdowns for each item being delivered to each island? This would allow us to provide you with more accurate delivery charges	Atoll- Specific list of islands attached
List of Related Services and Completion Schedule, 2-day training on usage and maintenance of equipment (atollwise in each of the 4 atolls) Please could you confirm how many days of training required in total for all the 4 Atolls?	As stated in ICB tender document; Atoll level 2-day training to be provided in a selected island in each atoll. Hence 2days x 4atoll = total 8 days training.
Payment terms: As letter of credit is not practiced in the public sector of the Maldives the following payment term has been revised. GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as	On Delivery: Eighty (80) percent of the Contract Price of the Goods shall be paid upon the delivery of the equipment to final destinations.
follows:	

