
STANDARD BIDDING DOCUMENT

Procurement of Goods



**Royal Government of Bhutan
Dzongkhag Administration
LHUENTSE**

Preface

This Standard Bidding Document for the Procurement of Goods has been prepared by the Public Procurement Policy Division (PPPD), Ministry of Finance to be used for the Procurement of Goods through National Competitive Bidding in projects that are financed in whole or in part by the Royal Government of Bhutan (RGoB). It should be used in conjunction with the Procurement Rules and Regulations.

The instructions in italics and footnotes provided are for guidance and are not part of the document therefore it should be removed while preparing the bid document.

Those wishing to submit comments or questions on this Bidding Document or to obtain additional information on procurement can contact:

**Dzongkhag Administration
Lhuentse: Bhutan
Telephone No#+975-4-545222**

Request for Quotation:

**Package Identification- Supply of
Vehicle Hiring for the Fiscal Year
2020-2021**

Procuring Agency:

**DZONGKHAG ADMINISTRATION
LHUMENTSE**

14th July, 2020**Invitation for Quotation (IFQ)**Project title: **Vehicle Hiring for the fiscal year 2020-2021.**Source of Funding: **Royal Government of Bhutan (RGoB)**

Dear Sir/Madam,

1. You are invited to submit your priced bid for the:
Vehicle Hiring for the fiscal year 2020-2021 on framework contract basis

(Information on items are attached separately)

2. The bidder(s) must quote for **all the lot items** under this invitation. Price quotations will be **evaluated as per the evaluation criteria as furnished below.**
 - a) Bid will be evaluated on the lot basis.
 - b) All the items in the lot should be quoted and failing to do so will lead to rejection of bids.
 - c) The contract will be awarded to the bidders who quote lowest for a lot.
3. The bidder(s) shall submit one original of the priced quotation with the Form of Bid and clearly marked **ORIGINAL**. In addition, the bidder(s) should also submit one copy marked as **COPY**. The bids shall be delivered in seal envelopes to the appropriate addressee and shall be marked "Confidential". A "sealed envelope" shall mean that:
 - i. A bid shall be contained in an inner envelope sealed with adhesive or other sealant, which will prevent re-opening;
 - ii. The inner envelope shall be signed across the seal. The name of the bidder shall be written on the inner envelope.
 - iii. The inner envelope shall be placed inside a further outer envelope similarly sealed. On this outer envelope, only the addressee, the word "Confidential", and any other relevant

information in accordance with the bidding documents shall appear.

- iii. Your quotation in the required format should be addressed and submitted to:

**Chairperson
Dzongkhag Tender Committee
Lhuentse**

5. The deadline for receipt of your quotation(s) by the purchaser at the indicated address is **31st July, 2020, on or before 10:00 AM (Bhutan Time) and will be opened on the same date at 10:30 AM (Bhutan Time) at the Dasho Dzongrab's Chamber.**
6. The bid shall be accompanied by a lump sum bid security of **Nu. 30,000.00 (Ngultrum: Thirty Thousand) only** in the form of Unconditional Guarantee issued by a reputed financial institutions or Cash Warrant or Demand Draft Account Payee addressing **Chairman, Dzongkhag Tender Committee, Dzongkhag Administration, Lhuentse** for a validity period of **60** days. Any bid not accompanied by bid security shall be treated as non-responsive to Invitation for Quotation and will be rejected without seeking further explanation.
7. Quotation by fax or by electronic means **is not** acceptable.
8. **Bidders have to fill up the Price Schedule Forms in the original sheet provided by the Dzongkhag Administration without using extra forms or sheets.**
9. The quotation should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
 - a) PRICE: all prices shall be quoted in **Ngultrum**. The quoted price shall be inclusive of all related costs including taxes, duties and other levies until the end of the contract period.

b) EVALUATION OF QUOTATION: offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their quoted prices. In evaluating the quotations, the purchaser will determine for each quotation the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows;

(iii) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(ii) where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted shall govern, and the unit rate shall be corrected.

(iii) if the supplier refuses to accept the correction, this quotation will be rejected and the bid security shall be forfeited.

c) AWARD OF PURCHASE ORDER: the award will be made to the bidder who is offering the lowest evaluated price that meets the specifications. The successful bidder will sign a contract as per attached form of contract and terms and conditions of supply.

d) VALIDITY OF THE OFFERS: your quotation(s) shall be valid for a period of **one year** from the deadline for receipt of quotation(s). **However, the rates of the items will be valid only for the period till the contract end.**

10. Further information can be obtained from: Dzongkhag Procurement Office, Dzongkhag Administration, Lhuentse.

11. The quotation(s) will be opened in the presence of bidders or their representatives who choose to attend at the specified venue and time. The

Power of Attorney letter shall be asked if the representatives other than the legal owner attend the bid opening.

12. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever.
13. The bidder whose bid is accepted will be notified of the award of contract by the purchaser prior to expiration of the bid validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
14. The lump sum amount of **Nu. 30,000.00 (Ngultrum: Thirty Thousand) only** shall be retained as security deposit with the Dzongkhag Administration and paid at the end of the contract period. The validity of security deposit should be one year.

Schedule of Items and Priced Quotation (bid form)
Bidders have to fill up the Bid Forms in original provided by the Dzongkhag Procurement Office without using extra forms or sheets.

Contract Duration	<i>One Year from the date of contact signing agreement</i>
Warranty ProvidedN/A.....

Signature of Supplier/Contractor	Supplier's Official Stamp
Name of Supplier/Contractor	
Date	

Note:

Contract duration is extendable at the discretion of the Administration

The Evaluation and the comparison of the rates shall be based on the sum total of the whole package. You are required to quote the rates for all the items under this package. If you fail to quote for any of the given item (s), your bid shall be considered non-compliance to the bidding instructions and will be rejected without seeking further explanation/information.

Specification of the Services Required

Sl	Item	Specifications
1	Vehicle Hiring on framework contract basis for the year 2020-2021.	<i>I.</i> Refer Terms & Condition of the Vehicle Hiring.

Documents required to be submitted as part of the Quotation

The original and *copy (ies)* of quotation submitted by the supplier shall comprise the following:

- (a) A duly completed and signed priced quotation as per the Schedule of Items and the Priced Quotation (**Item Form**);
- (b) A copy of valid Hiring License;
- (c) A copy of valid Tax Clearance Certificate;
- (d) The Original Bid security
- (e) Power of attorney letter if the bid is signed other than the proprietor himself/herself to ensure legality of the bidding process.
- (f) Any other requirements specified in this document

Terms and conditions for Vehicle Hiring

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1. The Bidder should own at least one heavy vehicle and one light vehicle, a copy of blue book shall be submitted during bid submission.
 2. Vehicle should be ready within 24 hours from placing work order, failing to do so shall be liable for contract termination and forfeiture of performance security.
 3. The bidder should arrange additional vehicle(s) depending of the need in work order.
 4. No deviation from quoted price of the item except Dzongkhag Tender Committee grants especial approval.
 5. Any item left empty in the price schedule shall be considered as free.
 6. The Dzongkhag Tender Committee's decision on any matter shall be final and binding.

Price Schedule for Vehicle Hiring for FY 2020-2021

Type of Vehicle	Rate per KM
Truck	
Eicher/DCM	
Bus 30 Seater	
Light Vehicle	
Tractor	

From	To	Heavy Vehicle	Medium Vehicle	Light Vehicle
Kurtoe Gewog				
Lhuentse	Dungkar			
Lhuentse	Jassabi			
Lhuentse	Chagdзом			
Lhuentse	Prachubee			
Gangzur Gewog				
Lhuentse	Zhamling			
Lhuentse	Thimyul			
Lhuentse	Jangchubling			
Lhuentse	Ney			
Lhuentse	Lingaba			
Lhuentse	Thrim a			
Lhuentse	Shawa			
Lhuentse	Tsholing			
lhuentse	Ngar			
Lhuentse	Jang			
Lhuentse	Gangzur			

Lhuentse	Tazibar			
Gewog center	Ney school			
Gewog center	Ney Zhisar			
Gewog center	Shawa			
Gewog center	Zhamling			
Gewog center	Khawchung			
Gewog center	Tsholing			
Gewog center	Jangcholing			
Gewog center	Yodra			
Gewog center	Magar			
Gewog center	Somshing			
Menbi Gewog				
Lhuentse	Tagmochu Gewog Center			
Lhuentse	Takila			
Lhuentse	Zhungkhar			
Lhuentse	Dangling			

Lhuentse	Phagidung			
Lhuentse	Dromshong			
Lhuentse	Mormoo			
Lhuentse	Ngumaling			
Lhuentse	Rawabi			
Menji Gewog				
Lhuentse	Zham			
Lhuentse	Menji Geog Center			
Lhuentse	Bragong			
Lhuentse	Kupinylsa			
Lhuentse	Bhudhur			
Lhuentse	Minji MSS			
Tshenkhar Gewog				
Lhuentse	Gorgan			
Lhuentse	Autsho			
Lhuentse	Phawan			
Lhuentse	Domkhar			
Lhuentse	Umlin g			
Lhuentse	Wambur			
Lhuentse	Tshochen			
Maedtsho Gewog				
Lhuentse	Gortshom Gewog Center			

Lhuentse	Bamdhir till Lhkhang			
Lhuentse	Oongar			
Lhuentse	Obee			
Lhuentse	Tongthrong			
Lhuentse	Pangshingmey			
Jarey Gewog				
Lhuentse	Zangkhar CPS			
Lhuentse	Changkhalala			
Lhuentse	Jarrey Nagtshang			
Lhuentse	Nganey			
Lhuentse	Ladrong			
Khoma Gewog				
Lhuentse	Khoma Gewog Center			
Lhuentse	Gangla Khelma			
Lhuentse	Gonpa Karp			
Lhuentse	Pangkhar			
Lhuentse	Baptong			
Gewog center	Ganglakhema			
Gewog center	Taya lawa			
Gewog center	Baptong			
Gewog center	Goenkar			

Gewog center	Kemtshong			
Gewog center	Drakteng			
Gewog center	Nyalamdung			
Gewog center	Lukchu			
Gewog center	Khomadung			
MISCS				
Gorgan	Tshochen			
Gorgan	Wambur			
Gorgan	Autsho			
Gorgan	Zham CPS			
Gorgan	Menji CPS			
Gorgan	Tangmachu MSS			
Gorgan	Dangling CPS			
Gorgan	Zhamling CPS			
Gorgan	Ney CPS			
Gorgan	Thimyul LSS			
Gorgan	Dungkar CPS			
Gorgan	Chagdzom CPS			
Gorgan	Shawa CPS			
Gorgan	Oongar CPS			
Gorgan	Gortshom CPS			
Gorgan	Zangkhar CPS			

Gorgan	Gangla CPS			
Gorgan	Khoma LSS			
Autsho	Ladrong PS			
Zangkhar	Ladrong PS			
Autsho	Tshochen PS			
Tangmachu	Dangling PS			
Minjey	Zham ECR			
Thimyul LSS	Ney PS			
Thimyul LSS	Shawa ECR			
Khoma	Ganglakhema			
Khoma	Pangkhar			
Khoma	Baptong			
Dungkar	Zhamling			
Dungkar	Shawa			
Dungkar	Chagdzom ECR			
Dungkar	Thuenpey			
Local Rate per day				

Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT made the *[insert number]* day of *[insert month]*, *[insert year]*,

BETWEEN

- (1) Dzongkhag Administration, Lhuentse, a Government of Bhutan, and having its principal place of business at Lhuentse (hereinafter called “the Purchaser”), and
- (2) *[insert name of Supplier.....]*, a corporation incorporated under the laws of *[insert: country of Supplier.....]* and having its principal place of business at *[insert: address of Supplier.....]* (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services.....]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency/ies]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract, viz.:
 - (a) This Contract Agreement;
 - (b) Terms and Conditions;
 - (c) Technical Requirements (including Schedule of Supply and Technical Specifications); **(List of items)**
 - (e) The Original Supplier’s Bid Bid security
 - (f) The Purchaser’s Notification of Award of Contract;
 - (g) The form of Performance Security;
 - (h) *[insert here any other document(s) forming part of the Contract]*

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bhutan on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed:.....
in the capacity of.....

in the presence of
in the capacity of.....

For and on behalf of the Supplier

Signed:
in the capacity of.....

in the presence of.....
Witness.....

Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[insert Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ *[Name and Address of Purchaser]*

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its Bid dated (hereinafter called "the Bid") for the execution of *[insert name of Contract]* under Invitation for Bids No. *[insert IFB number]* ("the IFB"). Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount in figures]* (*[insert amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the Bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of Bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Purchaser during the period of Bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the Performance Security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

[signature(s)]

Performance Security

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year) of Bid submission]*
IFB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Purchaser]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)]*¹ *in figures and words* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

[signatures of authorized representatives of the bank and the Supplier]

¹

²