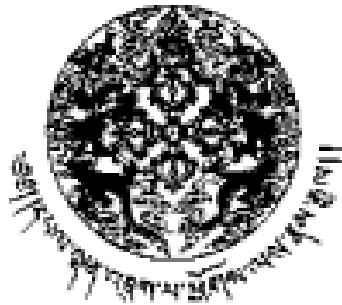


STANDARD BIDDING DOCUMENT



**Royal Government of Bhutan
Ministry of Finance**

**Thromde Administration
Gelephu Thromde**

Name of the bidding document: **Annual Quotation for Supply of Vehicles Tyres for FY2022-2023**

Request for Quotation for Supply of Vehicle Tyres for FY2022-23

Supplier's Name:

Telephone No:

Mobile No:

Fax No:

E-mail Address:

(Signature of Supplier)



དཔལ་ལྷན་འབྲུག་གཞུང་།
དགེ་ལེགས་ཐུག་ཁྲིམ་ཞུ།
ROYAL GOVERNMENT OF BHUTAN
GELEPHU THROMDE



Invitation for Quotation (IFQ)

GT/Pro-02/2022-2023/

7th September 2022

Project title:

Title: Annual Quotation for Supply of Vehicle Tyres for FY 2022-2023

Source of funding: Not applicable.

Dear Sir/Madam,

1. You are invited to submit your priced bid for the supply of the following items: **Annual Quotation for Supply of Vehicle Tyres for FY 2022-2023**
2. The bidder(s) must quote for all items under this invitation. Each item shall be evaluated and the contract will be awarded to the firm offering the lowest evaluated price (**Item wise**)
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 shall submit a copy of bid, marked "COPY". The quotation including all documents should be sealed in an envelope as required by PRR 2019 clause 5.1.7.2. And in the event of any discrepancy between original and copy, the original shall prevail. Your quotation in the required format should be addressed and submitted to:

Address:
The,
Head of Procuring Agency (HOPA),
Gelephu Thromde.

*******Submitt to Procurement Section on or before the deadline:**

4. The deadline for receipt of your quotation(s) by the purchaser at the indicated address is **18th September, 2022 latest by 10:30AM** and will be opened on the same day by **11:00AM** at Mini-conference Hall.
5. *The bid shall be accompanied by a bid securing declaration.*
6. Quotation by fax **is not** acceptable.
7. 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**. (Bhutanese currency) The quoted price shall be inclusive of all related costs including taxes, duties and other levies such as service charge to the final place of delivery. The final place of delivery is as per supply order/work order.
 - 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;
 - (i) 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 (Item-wise)**. 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 **1year (365 days)** w.e.f. 1st October 2022 to 30th September 2023.

8. Further information can be obtained from: **Thromde Procurement Section** on any working days.
9. The quotation(s) will be opened in the presence of bidders or their representatives who choose to attend at the specified venue and time.
10. The Evaluation shall be done within 3 working days from the date on opening by Evaluation Committee. Any verification or site visit for capacity requirements shall be carried out during evaluation.
11. 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.
12. The rate quoted by the bidders should be logical and any abnormal rate quoted by the bidders shall lead to rejection of Bid.
13. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period.

The terms of the accepted offer shall be incorporated as follows:

A) Qualification criteria

- I) The contract period is valid for One Fiscal Year from the date of award of contract**
- II) Should have valid trade license**
- III) Should possess Valid Tax Clearance certificate**

B) Capacity requirement of bidder

- i) Should supply or carry out maintenance services as and when required and notified through supply order/work order
- ii) Should supply standard quality services

C) Requirement Conditions

- i) Quoted rate shall remain same for the entire contract period
- ii) No official supply shall be accepted in verbal supply order except on emergency cases falling on weekends and important holidays

D) Other terms

- i) The Thromde Tender Committee reserves the right to reject if the service and other compliances is found unsatisfactory and forfeit the performance security.
 - ii) The winning party is not allowed to sublet the operation of spare parts and maintenance services to third party.
14. The successful bidder has to deposit a sum of **Nu. 30,000/- (Ngultrum Thirty Thousand)** only in the form of Banker's Cheque/Cash warrant, demand draft or unconditional Bank Guarantee issued by a financial institution located in Bhutan, which shall be furnished upon signing the contract. Performance security shall be valid till the end of contract period and will be returned after the end of contract period after adjustment of dues if any.
15. The Purchaser may, by written notice, terminate the contract term at any time for its convenience:
- a. If the Supplier fails to perform any other Terms and conditions specified with the supply Order/work order OR if the Supplier fails to perform any other obligation(s) under the supply Order, or
 - b. If the Supplier, in the judgment of the Purchaser (Thromde Administration), has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this supply Order/work order

. Award of Contract

- 1. The Purchaser will determine to its satisfaction whether the bidder selected as having submitted the lowest evaluated, responsive bid; per package basis is qualified to perform the Contract satisfactorily.
- 2. It will be based upon an examination of the documentary evidence of the bidders qualification submitted by the bidder.
- 3. An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the bidder's Bid.
- 4. The Purchaser will award the Contract to the Bidder whose bid has been determined to be the lowest evaluated responsive Bid.

Annual Quotation for Supply of Vehicles Tyres for FY2022-2023

Signature of Supplier	Supplier's Official Stamp
Name of Supplier:	
Date	

Price and Delivery Schedule

Item No.	Description of Item	Technical Specification	Unit	Delivery Period	Rate	Remarks
1	CR-V Honda	MRF Brand: 235/65, R17	Per No	30 days		
2	CR-V Honda	Apollo Brand: 235/65, R17	Per No	30 Days		
3	Hilux	MRF Brand: 255/70 R-15	Per No	30 days		
4	Hilux	Apollo Brand: 255/70 R-15	Per No	30 days		
5	Hilux	MRF Brand: 235/70 R-16	Per No	30 days		
6	Hilux	Apollo Brand: 235/70 R-16	Per No	30 days		
7	(Mahindra Genio Hilux)	MRF Brand: 215/75 R-15	Per No	30 days		
8	(Mahindra Genio Hilux)	Apollo Brand: 215/75 R-15	Per No	30 days		
9	(Refuse Collector)	MRF Brand, 7.50- 16	Per No	30 days		
10	(Refuse Collector)	Apollo Brand, 7.50-16	Per No	30 days		
11	(Refuse Collector)	Tube	Per No	30 days		
12	(Refuse Collector)	Flap	Per No	30 days		
13	Garbage Compactor	MRF Brand, 8.25- 20	Per No	30 days		
14	Garbage Compactor	Apollo Brand, 8.25-20	Per No	30 days		
15	Garbage Compactor	Tube	Per No	30 days		
16	Garbage Compactor	Flap	Per No	30 days		
17	Tata Tipper/Vacuum Tanker	MRF Brand, 1000x20x16 ply	Per No	30 days		
18	Tata Tipper/Vacuum Tanker	Apollo Brand, 1000x20x16 ply	Per No	30 days		
19	Tata Tipper/Vacuum Tanker	Tube	Per No	30 days		
20	Tata Tipper/Vacuum Tanker	Flap	Per No	30 days		

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21	Tata 1109 (Sky Jacker)	MRF Brand, 8.25x20x16 ply	Per No	30 days		
22	Tata 1109 (Sky Jacker)	Apollo Brand, 8.25x20x16 ply	Per No	30 days		
23	Tata 1109 (Sky Jacker)	Tube	Per No	30 days		
24	Tata 1109 (Sky Jacker)	Flap	Per No	30 days		
25	Backhoe Loader (JCB)	MRF Brand, 12.5x80 (Front)	Per No	30 days		
26	Backhoe Loader (JCB)	Apollo Brand, 12.5x80 (Front)	Per No	30 days		
27	Backhoe Loader (JCB)	Tube	Per No	30 days		
28	Backhoe Loader (JCB)	MRF Brand, 14.00x25 (Rear)	Per No	30 days		
29	Backhoe Loader (JCB)	Apollo Brand, 14.00x25 (Rear)	Per No	30 days		
30	Backhoe Loader (JCB)	Tube	Per No	30 days		
31	Hero Honda Bike	MRF Brand, 2.75-18 (Front)	Per No	30 days		
32	Hero Honda Bike	Apollo Brand, 2.75-18 (Front)	Per No	30 days		
33	Hero Honda Bike	Tube	Per No	30 days		
34	Hero Honda Bike	Flap	Per No	30 days		
35	Hero Honda Bike	MRF Brand, 3.00-18 (Rear)	Per No	30 days		
36	Hero Honda Bike	Apollo Brand, 3.00-18 (Rear)	Per No	30 days		
37	Hero Honda Bike	Tube	Per No	30 days		
38	Hero Honda Bike	Flap	Per No	30 days		
39	Mahindra DC Turbo Bolero	MRF Brand, 235-75 R15	Per No	30 days		
40	Mahindra DC Turbo Bolero	Apollo Brand, 235-75 R15	Per No	30 days		
41	Atlas Copco Compressor/Drilling Rig	11000-20	Per No	30 days		
42	Atlas Copco Compressor/Drilling Rig	Tube	Per No	30 days		

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43	Atlas Copco Compressor/Drilling Rig	Flap	Per No	30 days		
44	Pulser Bike	MRF Brand, 2.75-17	Per No	30 days		
45	Pulser Bike	Apollo Brand, 2.75-17	Per No	30 days		
46	Pulser Bike	Tube	Per No	30 days		
47	Pulser Bike	Flap	Per No	30 days		
48	Pulser Bike	100/90-17	Per No	30 days		
49	Pulser Bike	Tube	Per No	30 days		
50	Pulser Bike	Flap	Per No	30 days		
51	Isuzu D-Max Crew	MRF Brand, 205/R16C (Tubeless)	Per No	30 days		
52	Isuzu D-Max Crew	Apollo Brand, 205/R16C (Tubeless)	Per No	30 days		
53	ISUZU V Cross	MRF Brand, 245/70 R16	Per No	30 days		
54	ISUZU V Cross	Apollo Brand, 245/70 R16	Per No	30 days		
55	Revo Hilux	MRF Brand, 265/65 R17	Per No	30 days		
56	Revo Hilux	Apollo Brand, 265/65 R17	Per No	30 days		
57	Eicher Pro	MRF Brand, 7.50-16	Per No	30 days		
58	Eicher Pro	Apollo Brand, 7.50-16	Per No	30 days		
59	Vigo Hilux	MRF Brand, 235/75 R15	Per No	30 days		
60	Vigo Hilux	Apollo Brand, 235/75 R15	Per No	30 days		

Supply of New Battery

Supply of New Battery for FY 2022-2023					
Sl. No.	Battery	Size	Unit	Rate	Remarks
1	12 V	(Big)	Each		
2	12 V	(Small)	Each		
3	24 V	(Big)	Each		
4	24 V	(Small)	Each		
5	24 V	For JCB	Each		
6	12 v	For Bike	Each		
7	12 v	For Drilling Rig/Compressor	Each		

Seal and signature of bidder: