नेपाल सरकार
पुर्वाधार विकास मन्त्रालय
सडक विभाग

फोन न. ०१४५७०४९७
फ्याक्स न. ०१४५७३०९२

हेभी इक्वीपमेन्ट डिभिजन

मिनभवन, काठमाण्डौ

दररेट उपलब्ध गराउने सम्बन्धि सूचना
सूचना नं. HEDKTM/DP/083-084/28
(प्रकाशित मिति २०८३।८।९)

यस डिभिजनमा मर्मतका लागी आएका Nissan Navara D40 **को लागी स्पेयर पार्टस खरिद गर्नु पर्ने भएको हुँदा कार्यालयमा सूचीकृत भएका सम्बन्धित आपुर्तिकर्ताहरु र सूचीकृत नभएका सम्बन्धित आपुर्तिकर्ताहरु लाई समेत व्यवसाय दर्ता सम्बन्धि प्रमाणपत्र, कर चुक्ताको प्रमाणपत्र, प्यान/भ्याट दर्ता लगायतका आवश्यक कागजात सहित सूचिकृत हुन निवेदन सहित २०८३।८।११ गते कार्यालय समय भित्र यसै साथ संलग्न** Standard Bidding Document **मा दररेट भरी उपलब्ध गराई दिनु हुन यो सूचना प्रकाशित गरिएको छ ।**

खरिद इकाई प्रमुख

STANDARD BIDDING DOCUMENT

Procurement of Goods
Direct Purchase

HEDKTM/DP/083-084/27



Issued by:
Department Of Road
Heavy Equipment Division,
Minbhawan, Kathmandu

F/Y 2083/084

Table of Contents

Section I. Invitation for Direct Purchase (IDP) 2
Section II. Conditions of Contract.....3
Section III. Schedule of Requirements 6
Section IV. Technical Specifications.....7
Section V. Sample Forms .....

Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder :

Address of the Supplier:

1. The *DOR, Heavy Equipment Division,Minbhawan,Kathmandu* invites Priced Quotations for the supply, delivery and installation of ***Spare Parts of Nissan Navara D40*** as detailed in attached Specifications and the Schedule of Requirements provided herein.

2. The Price Quotation submitted by the Bidder shall comprise the following:
    a. Quotation and Price Schedules
    b. Schedule of Requirements
    c. Technical Specifications
3. Priced Quotations must be submitted to the office of ***DOR, Heavy Equipment Division,Minbhawan,Kathmandu*** on or before ***2083/8/11*** during office hours.
4. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Supplier/Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder. Financial Evaluation of the all items will be done on the unit rate basis.
5. Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.
6. Submitted Priced Quotations must remain valid for a period of ***21 days*** after the deadline for submission date.
7. The Bidder shall furnish, as part of its bid, documents establishing the Supplier's/ Bidder's eligibility to bid and qualification to perform the contract if the bid is accepted. Documents to establish such eligibility shall be but not limited to the following:
    a) Up to date Firm/Company Registration Certificate
    b) VAT and PAN Registration Certificates
    c) Tax Clearance Certificate or Submission of Tax Returns up to 082/083
    d) Manufacturer's Authorization Certificate ,if required
8. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely

Pradeep Kumar Shrestha
Procurement Unit Chief
Name of the Purchaser : ***DOR, Heavy Equipment Division,***
Address of the Purchaser : ***Minbhawan,Kathman***

Section II. Conditions of Contract

1. Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

a. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;

b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation;

c. "The Goods" means Equipment and related Accessories and spare-parts or any other materials which the Supplier is required to supply to the Purchaser under the contract;

d. "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment.

e. "The Purchaser" means the procuring entity purchasing the goods;

f. "The Supplier" means the organization supplying the goods and services under this contract.

2. Technical Specification

2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.

3. Patent Right

3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country.

4. Inspection and Tests

4.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises.

5. Packing

5.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transmit to their final destination as indicated in the contract.

5.2 The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.

5.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice.

6. Delivery of Goods

6.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements.

7. Payment

7.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.

7.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .

8. Prices

8.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its price quotation.

9. Insurance

The Purchaser will be responsible for taking out any appropriate insurance coverage.

10. Governing Language

10.1 The Governing Language shall be: Nepali or English

11. Applicable Law

11.1 The applicable law shall be Laws of Nepal.

12. Notices

12.1 **Purchaser's address for notice purposes:** ***HED Minbhawan, Kathmandu***

12.2 **Supplier's address for notice purposes:** ……

13. Taxes and Duties

13.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GON.

14. Operation, Maintenance and Spare-parts Manuals

14.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).

15.Conduct of Suppliers

15.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GON's Procurement Act and Regulations.

15.2 The Supplier shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :

a. give or propose improper inducement directly or indirectly,
b. distortion or misrepresentation of facts
c. engaging or being involved in corrupt or fraudulent practice
d. interference in participation of other prospective bidders.
e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
f. collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price..
g. contacting the Purchaser with an intention to influence the Purchaser with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract

16.Blacklisting Supplier

16.1 The GON, Public Procurement and Monitoring Office(PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier:

a. if it is proved that the supplier committed acts pursuant to the Sub - clause 16.2,
b. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract ,
c. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.

16.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.

17. Dispute Resolution

17.1 Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication.

Section III.Schedule of Requirements

The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date which is the date of delivery to the final destination where the Goods is required to be delivered.

S.N.	Description	Quantity	Unit	Place of Delivery	Delivery schedule days/weeks/months from ____ [1]
1	Turbo Charger	1	Nos	Heavy Equipment Division Minbhawan, Kathmandu	3days from the date of purchase order

[1] *30The Purchaser must specify here the date from which the delivery schedule will start. That date should be either the date of co31ntract award, or the date of contract signature. The DP Form should include only a cross-reference to this Schedule.*

Section IV. Technical Specifications

Number	Description	Technical Specification (if any)	Offered/ Compliance	Remarks
1	Turbo Charger	For Nissan Navara D40		

1.Price Quotation and Price Schedules

Date:

To: ***DOR, Heavy Equipment Division, Minbhawan, Kathmandu***

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to supply and deliver **……** in conformity with the said DP documents for the sum of**…….……*(in figures*……*(in words)*** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Price Quotation.

We undertake, if our Price Quotation is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this price Quotation for a Period of ***21*** days from the last date fixed for submission of the Price Quotation..

Until a formal Contract is prepared and executed, this Price Quotation, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Price Quotation you may receive.

Dated this _____ day of _____ 20_____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Price Quotation for and on behalf of _____

2. Price Schedule

Name of Supplier _____. _____. Page _ of ___

1	2	3	4	5	6	7
Item	Description	Quantity	Unit	Unit price (Site Delivery)	Total price per item (cols. 3 x 5)	Remarks
1	Turbo Charger	1	Nos			
				Total Amount		
				Add 13% Value Added Tax		
				Total Including VAT		

Total Price ……. ……..(in words)

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail

मेकानिकल इंन्जिनियर

3. Form of Agreement

THIS AGREEMENT made the _____ day of _____ 20_____ ***DOR, Heavy Equipment Division,Minbhawan,Kathmandu*** (hereinafter called "the Purchaser") of the one part and **……..** (name of supplier) of …….*[address of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Priced Quotation for certain goods and ancillary services, viz., supply, delivery and installation of **……..** and has accepted a Price Quotation by the Supplier for the supply of those goods and services in the sum of …….***[contract price in words and figures]*** (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 be deemed to form and be read and construed as part of this Agreement, viz.:
   a. Price Quotation Form and the Price Schedule submitted by the Supplier;
   b. The Schedule of Requirements;
   c. The Technical Specifications;
   d. The Conditions of Contract; and
   e. The Purchaser's Notification of Award.
3. 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.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and 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 their respective laws the day and year first above written.

On behalf of the Purchaser	On behalf of the Supplier
Name:	Name:
Designation:	Designation:
Sign:	Sign:
Seal:	Seal: