
Procurement of Goods



**Royal Government of Bhutan
Ministry of Foreign Affairs**

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:

Public Procurement Policy Division
Ministry of Finance
Royal Government of Bhutan
pppd@mof.gov.bt
Telephone no. 00975 2 336962, fax no. 336961

Request for Quotation for Supply of Goods

[Procurement of Vehicle Spare Parts]

Date:18.9 2017

Invitation for Quotation (IFQ)

Project title: Quotation for Supply of vehicle spare parts.

Source of Funding: RGoB

Contract Ref: MFA/ADM/QOUT-14/

To:

Dear Sir/Madam,

1. You are invited to submit your priced bid for the supply of vehicle spare parts;

[Information on technical specifications and required quantities are attached]

2. The bidder(s) may quote for any or all items under this invitation¹. Each item shall be evaluated and contract awarded separately to the firm(s) offering the lowest evaluated price for each item
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 quotation including all documents in the attached format should be sealed in an envelope as required by PRR 2009 clause 5.1.7.2 and addressed to and delivered at the following

¹ The procuring agency shall specify the evaluation criteria and should use appropriately. It should be clarified that whether the evaluation will be done item wise or as whole package.

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

Offtg Head AFD

Ministry of Foreign Affairs

Telephone: 328226/328183/328172

Email: pdondup@mfa.gov.bt & twangda@mfa.gov.bt

4. The deadline for receipt of your quotation(s) by the purchaser at the indicated address is **on 4th October, 2017** at **2:00 pm** and will be opened on the same date at **2:30 pm**.
5. The bid shall be accompanied by a bid security of **Nu.25,000 (Twenty five Thousand only)** in the form of cash warrant, demand draft or unconditional Bank Guarantee valid till **4th October, 2018**. Any bid not accompanied by bid security shall be treated as non responsive.
6. Quotation by fax or by electronic means 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. The quoted price shall be inclusive of all related costs including taxes, duties and other levies to the final place of delivery. The final place of delivery will be office of Administration and Finance Division, below the Bangladesh Embassy.
 - 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 priced quotation by making any correction for any arithmetical errors as follows;

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- (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 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)**. or

- e) BID VALIDITY: the validity of bid should be **356 days**.

8. Further information can be obtained from: #328183/328172, *procurement section*

9. The *Ministry of Foreign Affairs* has a budget allocation for the purchase of Goods and wishes to apply some of that allocation for the purchase of Goods for which this Request for Quotation is issued.

10. Depending on the final requirement, the purchaser may **increase or decrease the quantities by fifteen percent (15%) of the purchase order**.

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.

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.

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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 in the supply order.
 14. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
 15. Ten percent (10%) of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of a claim and an advance payment guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in the Bidding Documents. **(NA)**
 16. Ninety percent (90%) of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser. The ten (10) percent performance security shall be retained as security deposit and paid at the end of the warranty period or after six (6) months whichever is later after adjustment of dues if any. **(NA)**

Schedule of Items and Priced Quotation (bid form)

Vehicle Spare parts and Maintenance for Fiscal Year 2017-2018

Sl. No.	Name of the Parts	Quantity	Duster model 2014	Fortuna (Toyota 2017)	Mahindra bolero pick up model 2004	Wngon R model 2007	Swift car model 2015	Santa Fe model 2007/2008/2017	Sonata model 2016	Mahindra bolero, DC Turbo2017
1	Cy. Kit Clutch Master	1 Set								
2	Cy. Kit Clutch Release	1 Set								
3	Spider Kit Universal Joint (Cross Bearing)	Per Pc.								
4	Boot Kit Driver Shaft Inboard Joint	1 Set								
5	Gasket Power Steering Control	1 Set								
6	Break Pad Front	1 Set								
7	Break pad Rear	1 set								
8	Cy. Kit Front Disc Break	1 Set								
9	Cylinder Kit Break Master	1 Set								
10	Hand Break shoe	1 set								
11	Break Shoe	1 Set								
12	Cy. Kit Rear Wheel	1 Set								
13	Head Gasket	1 Set								

14	Timing Belt	Per Pc.								
15	Fan Belt	Per Pc.								
16	Oil Filter / Mobil Filter	1 Set								
17	Water Pump Assy.	1 Set								
18	Fan Sub Assy.	1 Set								
19	Raidator Cap	1 Set								
20	A/C Filter									
21	Air Filter	1 Set								
22	Glow Plug	Each								
23	Cap. Assy. Fuel Filter (Tank Cap)	1 Set								
24	Fuel Filter / Diesel Filter	1 Nos.								
25	Injector Nozzle	1 Set								
26	Voltage Regulator	1 Set								
27	Clutch Starter	1 Set								
28	Starter Assy.	1 Set								
29	Relay Starter	1 Set								
30	Relay Glowplug	1 Set								
31	Cover Clutch Disk	1 Set								
32	Clutch Release Bearing	1 Set								
33	Clutch Plate	1 Set								
34	Disc Clutch / Pressure Plate	1 Set								
35	Cy. Assy. Clutch Master	1 Set								
36	Propeler Shaft	1 Set								

	Rear									
37	Bearing Centre Support	1 Set								
38	Rear Axle Cone	1 Set								
39	Steering Knuckle Kit	1 Set								
40	Ball Joint Front	1 Set								
41	Ball Joint Rear	1 Set								
42	Ball Joint LW R / L									
43	Ball Joint UPR R / L	1 Set								
44	Lock Free Wheel Hub	1 Set								
45	Front Wheel Check Nut	Per Pc.								
46	End Sub. Assy. Tie Rod RH	1 Set								
47	End Sub. Assy. Tie Rod LH	1 Set								
48	Steering Yoke	1 Set								
49	Steering Box Assy.	1 Set								
50	Pitman Arm with Power Steering	1 Set								
51	Seat Ball Stud for Steering Drag	1 Set								
52	Arm Assy. Steering Idler	1 Set								
53	Arm Steering Knuckel RH	1 Set								
54	Arm Steering Knuckel LH	1 Set								

55	Steering Damper	1 Set								
56	Hand Break Cable Rear	1 Nos.								
57	Cy. Assy. Break Master	1 Nos.								
58	Bush Front Suspension LWR/UPR R / L	1 Set								
59	Shock Absorber Rear	1 no.								
60	Shock Absorber Front	1 no								
61	Bush Front Suspension UPR	1 Set								
62	Door Head Lamp R	1 no.								
63	Door Head Lamp L	1 no.								
64	Wind Shield Glass	1 Set								
65	Wind Shield Gum	1 Nos.								
66	Lens Front Indicator RH	1 no.								
67	Lens Front Indicator LH	1 no.								
68	Lense R Combination RG	1 no.								
69	Lense L Combination RG	1 no.								
70	Switch Fuel Level Warning	1 Set								
71	Wiper Arm	1 Pcs.								
72	Wiper Blade	1 Set								

73	Mirror Rear View	1 Pcs.								
74	Mirror R	1 Pcs.								
75	Mirror L	1 Pcs.								
76	Oil Seal Front Hub Outer	1 Set								
77	Bearing Front Wheel Outer	1 Set								
78	Bush Spring Leaf	1 Set								
79	Bush Spring Shackle	1 Set								
80	Shock Absorber Bush	1 Set								
81	Thermostat Valve	1 Pcs.								
82	Wheel Nut	1 Pcs.								
83	Wheel Bolt Front / Rear	1 Pcs.								
84	Cushion Front Stablizer	1 Set								
85	Cushion Front Shock Absorber	1 Set								
86	Head Lamp Assy.	1 Set								
87	Back Light Assy.	1 Set								
89	Back Light Bulb Single Point	1 Set								
90	Indicator / Side Light Bulb	1 Set								
91	Break Light Bulb Double Point	1 Set								

92	Spring Rear Leaf Main	1 Set								
93	Spring Rear Leaf 2nd	1 Set								
94	Spring Rear Leaf 3rd	1 Set								
95	Spring Rear Leaf 4th	1 Set								
96	Spring Rear Leaf 5th	1 Set								
97	Coil Spring	1 Pcs.								
98	Centre Lock Assy.	1 Set								
99	Sun Visor Assy. (Windown Curtain)	1 Set								
100	Rain Guard	1 Set								
101	Regulator MC for Windows	1 Set								
102	Body Polish	1 Pcs.								
103	Dash Board Polish	1 Pcs.								
104	Self Bindix	1 Pcs.								
105	Penion	1 Pcs.								
106	Self Armature	1 Pcs.								
107	Water Servicing	Charges								
108	Air Servicing	Charges								
109	Mobil/Engine Oil	Per Ltr.								
110	CV Joint Assy (R & L)	1 Set								
111	Coollant	Per Ltr.								
112	Indicator Relay	1 Pcs.								
113	Glow Timer	1 Pcs.								

114	Stablizer Link Rod	1 Set								
115	Dot 3/Dot 4	Per tltr.								
116	Break Master Sylender Assy.	1 no.								
117	Balt Joint Upper	1 Pcs.								
118	Balance Rod	1 Pcs.								
119	Balance Bush	1 Pcs.								
120	Jug and Wheel Wrench	1 Set								
121	Gear Oil	Per Ltr.								
123	Flashing Oil	Per Btls.								
124	Foot Mat (Bucket)	1 Set								
125	Synthetic Grass Carpet for Vehicle	Sq.Ft.								
126	Bumper Front	1 Pcs.								
127	Bumper Rear	1 Pcs.								
128	Bumper Light	1 Pcs.								
129	Floor Mate	per mtr.								
130	Seat Cover (bel vat material & Synthetic	per mtr.								
131	Floor Mate Setting	Charges								
132	Seat Cover stitching	Charges								
133	Bonnet shocker	Per Pc.								
134	Steering sensor	Per Pc.								
135	Battery Exide: Size 30, size 50, size 70	1 each								

136	Head light Front & rear	1 no								
137	Brake light front & rear	1 no								
138	Fuel pump	1 no.								
139	Denting painting full body	per vehicle								
140	Denting painting half body	per vehicle								
141	Coolant Holder	per box								
142	Grease (Bearing & Chasis)	per Kg								
143	C.V Joint Boot (inner & Outer)	1 no.								
144	C.V Joint Boot (F&R)									
145	Honk									
146	Wheel Cover	per set								
147	Spark Plug	1 Pcs.								
148	Horse pipe (Lower & Upper)									
149	Exhaust pipe	1 no.								
150	Thunder Lining	per set								
151	Mud Guard	per set								
152	Car Perfume	per bottle								
153	Bulb single point	1 no.								
154	Doble point	1 no.								
155	Link rod (Front & Rear)	per set								

Items to be quoted individually amount in Nu. (in words)

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

[The Supplier may attach copies of relevant brochures/catalogue for the goods to be supplied, which will give sufficient information to carry out effective evaluation]

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.
- (b) A valid Trade License²;
- (c) A valid Tax Clearance Certificate;

² The non submission of historical (b & c) documents should not become rejection criteria and should be given one chance to the bidder(s) to submit.

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- (d) The required bid security
 - (e) Technical Specification of the Goods to be supplied; and
 - (f) Any other requirements specified in this document

Other Terms and Conditions for the Supply of Goods and Payment.

The Terms and Conditions hereinafter may only be varied with the written agreement of the Purchaser and no terms and conditions put forward at any time by the Supplier shall form any part of the Contract.

1. The Supplier shall be required to submit a performance security of 10% of the quoted price in the form of cash warrant or demand draft issued by a financial institution located in Bhutan, which shall be furnished upon signing/award of the contract. Performance security shall be valid till the end of warranty period and will be returned after the end of warranty period.
2. The supply of the goods shall be completed within **15-20 days** from the date of issue of the Purchase Order.
3. Payment of the Invoice shall be arranged by the Purchaser, within thirty (30) days upon submission of original Invoice and TPN number, against the actual supplied quantities of goods as listed in the Purchase Order.
4. The quoted price shall include all taxes, duties, insurance and any other costs involved and nothing extra shall be paid.
5. **Any goods found defective during the warranty period shall be replaced/repaired by the supplier at his cost. If the supplier fails to rectify and or replace the defective goods, the purchaser shall do it at the cost of the supplier.**
6. The supplier shall pay liquidated damages at the rate of **0.1%** per day for each day of delay to a maximum of 10% of the quoted price.
7. The Purchaser may, by written notice, terminate the Purchase Order (or Contract if applicable) in whole or in part at any time for its convenience:

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- a. if the Supplier fails to perform any other Terms and conditions specified with the Purchase Order, or exceeds the maximum amount of liquidated damages.
 - b. if the Supplier fails to perform any other obligation(s) under the Purchase Order, or
 - c. if the Supplier does not take any remedial action within a period of (7) seven calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s), or
 - d. if the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order; and
8. The Supplier shall provide the warranty, as stipulated in the Quotation document, for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be. The security deposit shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
 9. The purchaser may procure any of the items from the open market in case the supplier fails to supply the goods within the stipulated time and realise the difference amount between the quoted price & market price from the security deposit.

PURCHASE ORDER FOR THE SUPPLY OF GOODS

Purchase Order No:	Purchase Order Date:
From: <i>[name and address of Purchaser]</i>	<i>[Contact person, Telephone Number Fax Number e-mail address]</i>

To: <i>[name and address of the Supplier]</i>	<i>[Contact person, Telephone Number Fax Number e-mail address supplier reference]</i>
Delivery date:	Order Value (Nu.):
Delivery terms:	

The *[insert name of procuring agency]* has accepted your Quotation dated *[insert date]* for the supply of Goods as listed below and request you to supply the goods within the delivery date stated above, in the quantities and units and on these Terms and Conditions. For convenience a copy of your signed quotation is attached.

ORDER ITEMS					
Item No	Description	Supplier Ref	Unit Price	Qty	Total Price

In acceptance of this Purchase Order you are requested to sign below, at which time the Contract shall become legally binding upon both parties. You are also requested to confirm that you will be supplying the goods within the Delivery date mentioned above.

For the Purchaser:	For the Supplier:
Signature	Signature
Print Name	Print name
Designation	Designation
Date	Date

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) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of of the Government of Bhutan, or corporation incorporated under the laws of Bhutan]* and having its principal place of business at *[insert address of Purchaser]* (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);
 - (e) The Supplier’s Bid and original Price Schedules;
 - (f) The Purchaser’s Notification of Award of Contract;
 - (g) The form of Performance Security;

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- (h) The form of Bank Guarantee for Advance Payment;
 - (i) *[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: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]*
[insert identification of official witness]

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]*
[insert identification of official witness]

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)]*³ *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]*,⁴ 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

³ *The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.*

⁴ *Date established in accordance with Clause 19.4 of the General Conditions of Contract ("GCC"). The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee.*

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]

Bank Guarantee for Advance Payment

[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 number and title of bidding process]*

[bank's letterhead]

Beneficiary: *[insert legal name and address of Purchaser]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Contract]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s) in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier in its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date⁵]*. 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.

[signature(s) of authorized representative(s) of the bank]

⁵ *Insert the Delivery date stipulated in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee*