
STANDARD BIDDING DOCUMENT

Procurement of Goods
Direct Purchase

Issued by:
Rishing Rural Municipality
Kotdarbar, Tanahun
May 2020

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वडिका पौडेल
मुख प्रशासकीय अधिकृत

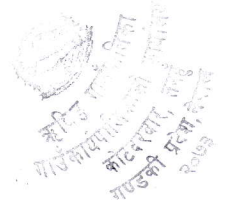
रुपिड गा.स. विकास समिति
गा.स. कार्यवाही कार्यालय
कोटदारबार, ता.ता.ना.नु.
गण्डकी प्रदेश, नेपाल
२०७३

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चडिडका पौडेल
समख प्रशासकीय अधिकृत



Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder :

Address of the Supplier:

1. The **Rishing Rural Municipality, Kotdarbar, Tanahun** invites Priced Quotations for the supply and delivery of **Rice, Salt and Mustard Oil** 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 **Rishing Rural Municipality, Kotdarbar, Tanahun** on or before **2077/02/11 B.S.** during office hours. The Price Quotations submitted through the official email address of Rishing Rural Municipality within above date and time shall also be entertained. The official email address of Rishing Rural Municipality is rishingmun@gmail.com
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.
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 **15 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 fiscal year 2075/76
 - d) Manufacturer's Authorization Certificate ,if required
 - e) Power of Attorney
 - f) Other documents as needed
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.


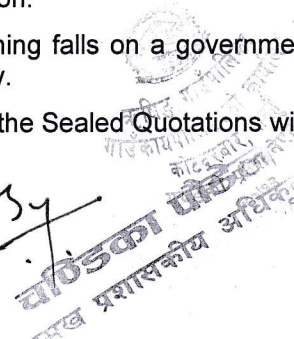
Yours sincerely,

Signature :

Name : Chandika Paudel

Title : Chief Executive Officer

Office : Rishing Rural Municipality, Kotdarbar, Tanahun.



RISHING RURAL MUNICIPALITY
KOTDARBAR, TANAHUN
मुख्य प्रशासकीय अधिकारी

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. Warranty**
- 7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 7.2 The warranty shall remain valid for one year after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier.
- 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 7.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.
- 8. Payment**
- 8.1 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.
- 8.2 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. .
- 9. Prices**
- 9.1 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.
- 10. Insurance**
- The Purchaser will be responsible for taking out any appropriate insurance coverage.
- 11. Governing Language**
- 11.1 The Governing Language shall be: Nepali or English
- 12. Applicable Law**
- 12.1 The applicable law shall be Laws of Nepal.
- 13. Notices**
- 13.1 Purchaser's address for notice purposes : Rishing Rural Municipality, Kotdarbar, Tanahun.
- 13.2 Supplier's address for notice purposes:
- 14. Taxes and Duties**
- 14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.
- 15. Operation, Maintenance and Spare-parts Manuals**
- 15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).
- 16. Conduct of Suppliers**
- 16.1 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.
- 16.2 The Supplier shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :
- give or propose improper inducement directly or indirectly,
 - 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

17.Blacklisting Supplier

- 17.1 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.
- 17.2 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.

18. Dispute Resolution

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

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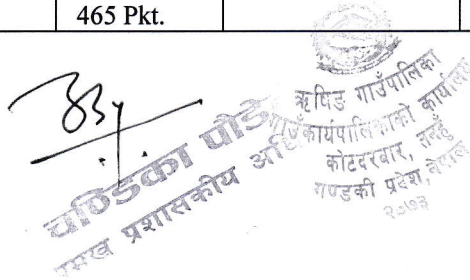
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सक प्रशासकीय अधि

चण्डिका गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
कोटदरबार, तनहुँ
गण्डकी प्रदेश, नेपाल
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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	Place of Delivery	Delivery schedule from Contract date ¹
1.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil (1/2 kg Pkt.) III. Iodine Salt (1kg Pkt)	875 Bora 940 Pkt. 940 Pkt.	Ward No. 1 Office	7 Days
2.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil III. Iodine Salt	481 Bora 520 Pkt. 520 Pkt.	Ward No. 2 Office	7 Days
3.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil III. Iodine Salt	444 Bora 516 Pkt. 516 Pkt.	Ward No. 3 Office	7 Days
4.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil III. Iodine Salt	560 Bora 613 Pkt. 613 Pkt.	Ward No. 4 Office	7 Days
5.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil III. Iodine Salt	668 Bora 701 Pkt. 701 Pkt.	Ward No. 5 Office	7 Days
6.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil III. Iodine Salt	544 Bora 604 Pkt. 604 Pkt.	Ward No. 6 Office	7 Days
7.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil III. Iodine Salt	497 Bora 641 Pkt. 641 Pkt.	Ward No. 7 Office	7 Days
8.	I. Jeera Masino Steam Rice (25kg Bora) II. Mustard Oil III. Iodine Salt	431 Bora 465 Pkt. 465 Pkt.	Ward No. 8 Office	7 Days



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 चण्डिका पोस्ट
 प्रशासकीय अधिकारीको कार्यालय
 कृषि गार्जपोलिका
 कोटदरवार, चण्डिका
 गण्डकी प्रदेश, नेपाल
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¹ The Purchaser must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature. The DP Form should include only a cross-reference to this Schedule.

Section IV. Technical Specifications

The Technical Specifications of the items needed to Rishing Rural Municipality, Kotdarbar, Tanahun is as follows.

- 1. Rice : Jeera Masino steam rice package of 25kg as stated in Section III (Schedule of requirement). Rice should be of edible standard for human beings, i.e. should have good quality as per the norms, standard and laws that are practiced in Nepalese scenario.*
- 2. Salt : Iodized Salt that meet the standard of Iodized Salt (Production, Sale and Distribution) Act, 2055. The supplier should also meet the criteria of nepalese law to sale or distribute the Iodized Salt in Nepal. Each packet of Iodised Salt should have the net weight of 1 kg.*
- 3. Mustard Oil : Mustard Oil for cooking that should meet the standard of prevailing nepalese laws, norms and standards. Each packet of Mustard oil should have the volume of half litre.*
- 4. The supplier Shall submit the price quotation and schedule of only one or more items among three stated above.*

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जडिडाँडा पाँडे
मुख प्रशासकीय अधिकारी
कृषिज गाउँपालिका
अभियुक्त कार्यालयको कार्यालय
कोटदारबार, ताप्लेजु
गण्डकी प्रदेश, नेपाल
२०७३

Section V. Sample Forms

1. Price Quotation and Price Schedules

Date:

To: *Rishing Rural Municipality, Kotdarbar, Tanahun.*

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to supply and deliver **Rice, Salt and Mustard Oil** in conformity with the said DP documents for the sum of

.....
.....
[price in words and figures] 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 15 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 _____

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चडिडाको पोस्ट
सकल प्रशासकीय अफिस

चडिडा गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
कोटदरबार, ताप्लेजु
गण्डकी प्रदेश, नेपाल
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2. Price Schedule


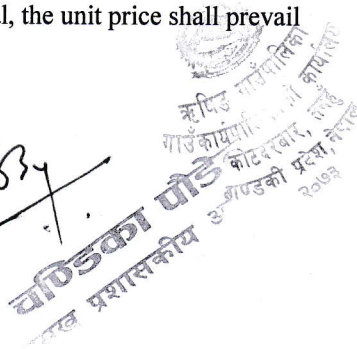
Name of Supplier _____ . _____ . Page of _____

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price (Site Delivery)	Total price per item (cols. 4 x 5)	Remarks
1						
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



 चिन्तन पीठ
 सार्व प्रशासकीय
 कृषि माउन्टिक
 गाउँ कार्यवाहक कार्यालय
 कोटेश्वर, चितवन
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3. Form of Agreement

THIS AGREEMENT made the ____ day of _____ 20____ between **Rishing Rural Municipality, Kotdarbar, Tanahun**(hereinafter called "the Purchaser") of the one part and **[name of Supplier]** of **[city and country of Supplier]** (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Priced Quotation for certain goods and ancillary services, viz., supply and deliver **Rice, Salt and Mustard Oil** 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

Name:

Designation:

Sign:

Seal:

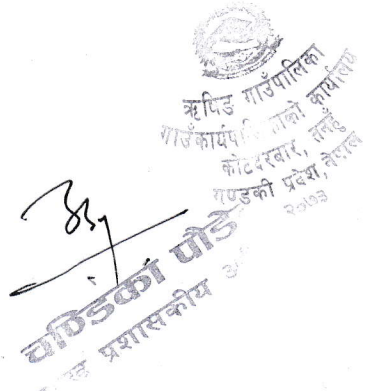
On behalf of the Supplier

Name:

Designation:

Sign:

Seal:


रूषिङ्ग गाउँपालिका
गाउँकार्यपालिकाको कार्यालय
कोटदारबार, ताप्लेजु
गण्डकी प्रदेश, नेपाल
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रूषिङ्ग गाउँपालिका
प्रशासकीय अधिकारी