



**Bhimeshwar Municipality
Office of the Municipal Executive
Charikot, Dolakha**

BID DOCUMENT

For Supply and Delivery of Student Dress

**National Competitive Bidding (NCB)
IFB No.: 2074-075 /3**

**Bhimeshwar Municipality, Office of the Municipal Executive
Bhimeshwar, Dolakha**

BID SUBMITTED BY:

Issued on: 2074-08-05

Deadline for bid purchase: 20-01-2018

Deadline for bid submission: 21-01-2018

Invitation for Bids No.: 2074-075 /3

Purchaser: **Bhimeshwar Municipality, Office of the Municipal Executive
Bhimeshwar, Dolakha**

Abbreviations

BDS..... Bid Data Sheet

BD Bidding Document

DCS..... Delivery and Completion Schedule

DPDevelopment Partner
EQC Evaluation and Qualification Criteria
GCC General Conditions of Contract
GoN Government of Nepal
ICC..... International Chamber of Commerce
IFB Invitation for Bids
Incoterms..... International Commercial Terms
ITB Instructions to Bidders
LGRS List of Goods and Related Services
NCB National Competitive Bidding
PANPermanent Account Number
PPMOPublic Procurement Monitoring Office
SBD..... Standard Bidding Document
SBQ..... Schedule of Bidder Qualifications
SCC..... Special Conditions of Contract
SR Schedule of Requirements
TS..... Technical Specifications
UNCITRALUnited Nations Commission on International Trade Law
VAT Value Added Tax

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भीमेश्वर नगरपालिका, नगर कार्यपालिकाको कार्यालय, दोलखा सवारीसाधन, निर्माणकार्य र सामग्री सप्लाई गर्ने सम्बन्धि बोलपत्र आह्वानको सूचना ।

(प्रथम पटक प्रकाशन मिति : (२०७४/०९/०५ गते)

- १) यस नगरपालिकालाई आवश्यक पर्ने तपसिल बमोजिमका सवारी साधन, उपकरणहरू तथा अन्य निर्माण कार्य गर्न तथा सामग्री सप्लाई गर्न इच्छुक र इजाजत प्राप्त फर्म/कम्पनी/संस्थाले देहाय बमोजिमको शर्तहरूको अधिनमा रहि रितपूर्वकको बोलपत्र पेश गर्नु हुन यो सूचना प्रकाशित गरिएको छ ।
- २) यो सूचना प्रकाशित गरिएको मितिले निम्नानुसार तोकिएको मिति तथा समयमा नोटरी पब्लिकबाट प्रमाणित फर्म दर्ता प्रमाण पत्र, मुल्य अभिवृद्धि कर दर्ताको प्रमाणित प्रमाण पत्र, आ.व. २०७३/०७४ सम्मको कर चुक्ता गरेको प्रमाणित प्रमाण पत्र सवारी साधनको हकमा उत्पादक कम्पनी वा नेपालमा रहेको आधिकारिक बिक्रेताबाट बोलपत्रदातालाई प्राप्त Authorization letter को प्रमाणित प्रतिलिपि र बोलपत्र फाराम दस्तुर (रकम फिर्ता नहुने गरी) निम्नानुसारको नगदी रसिद संलग्न गरी यस कार्यालयबाट उपलब्ध गराइने छ । अथवा बोलपत्र दस्तुर यस कार्यालयको नाममा रहेको नेपाल बैंक लिमिटेड, चरीकोट, दोलखामा रहेको संबिचित खाता नं. १३००३००००००००४००१०१२ मा जम्मा गरी सो को भौचर पनि पेश गर्न सकिनेछ ।
- ३) E-Bidding गर्ने बोलपत्रदाताहरूले बोलपत्र खोलेको ७ (सात) दिन भित्रमा अनिवार्य रुपमा सक्कल कागजातहरू कार्यालयमा बुझाई सक्नुपर्नेछ, अन्यथा उक्त बोलपत्रदाताको बोलपत्रलाई मान्यता दिईने छैन । E-Bidding का लागि सार्वजनिक खरिद अनुगमन कार्यालयको ठेगाना www.bolpatra.gov.np/egp मा गई विवरण भर्नु पर्नेछ ।
- ४) बोलपत्र पेश गर्दा आफुले निर्माण तथा सप्लाई गर्न चाहेको सवारी साधन, उपकरण तथा निर्माण कार्यको लागी बोलपत्र खरिद गरी बाहिर खाममा सम्बन्धित सवारीसाधन, उपकरण तथा निर्माण कार्यको विवरण तथा ठेक्का नं. स्पष्ट खुलाई पेश गर्नु पर्नेछ ।
- ५) खरिद गरिएका बोलपत्र फारमहरूको महलहरू स्पष्ट रुपमा भरि प्रत्येक पानामा सहिछाप गरी प्रथम पटक सूचना प्रकाशित भएको मिति देखि निम्नानुसारको मिति तथा समय भित्र यस कार्यालयमा आई बोलपत्र दर्ता गराउन सकिने छ ।
- ६) बोलपत्र फाराम साथ जमानत रकम यस कार्यालयको नाममा नेपाल बैंक लिमिटेड, चरीकोट, दोलखामा रहेको खाता नं. १३००३००००००००३००००११ मा जम्मा गरि सो को भौचर (for bid security purposes) वा मान्यता प्राप्त क वर्गको बैंकबाट यस कार्यालयको नाममा जारी गरिएको १२० दिन म्याद भएको जमानती पत्र (विडवण्ड) बोलपत्र साथ पेश गर्नुपर्ने छ । यसरी पेश गरिने जमानत वापतको भौचर वा विडवण्ड यो सूचना प्रकाशित भएको मिति भन्दा पछाडिको मितिको हुनपर्ने छ ।
- ७) दर्ता हुन आएका बोलपत्र/ सिलबन्दी फारमहरू यस कार्यालयमा बोलपत्रदाताहरू वा निजको प्रतिनिधिहरूको रोहवरमा खोलिने छ । निजहरूको अनुपस्थितिमा पनि बोलपत्र खोल्न बाधा पर्नेछैन । फाराम खरिद गर्ने वा दाखिला गर्ने दिन सार्वजनिक विदा परेमा उक्त कार्यहरू विदा पछिको कार्यालय खुलेको दिन सोहि समयमा हुनेछ ।

८) प्राप्त बोलपत्र स्वीकृत गर्ने वा नगर्ने अधिकार यस कार्यालयमा सुरक्षित रहने छ । रित नपुगेका र म्याद नाघि आएका बोलपत्र उपर कुनै कारवाही गरिने छैन ।

९) बोलपत्र सम्बन्धी अन्य सर्तहरू बोलपत्र फाराममा उल्लेख गरे बमोजिम हुनेछन् ।

१०) अन्य कार्यविधिहरू,सार्वजनिक खरिद ऐन २०६३ तथा सार्वजनिक खरिद नियमावली ,२०६४ अनुसार हुनेछ ।

११) अन्य केही कुरा बुझ्नु परेमा यस कार्यालयको आर्थिक प्रशासन शाखा वा फोन नम्बर ०४९-४२१४९१ मा कार्यालय समयभित्र सम्पर्क राख्न सकिने छ ।

ठेक्का नं.	विवरण	आवश्यक संख्या	बोलपत्र फारम दस्तुर रु.	जमानत रकम	बोलपत्र फारम खरिद अवधि	बोलपत्र फारम दाखिला अवधि	बोलपत्र खोल्ने समय
074/075 /1	Tipper Truck	थान १ (एक)	३,०००/-	८०,०००।	सूचना प्रकाशन मितिले ३० औ दिनको ४ वजे सम्म	सूचना प्रकाशन मितिको ३१ औ दिनको १२ वजे सम्म	३१ औ दिनको २.०० वजे
074/075 /2	Computer Set	८(आठ)	१,०००/-	६०,०००।	सूचना प्रकाशन मितिले १५ औ दिनको ४ वजे सम्म	सूचना प्रकाशन मितिको १६ औ दिनको १२ वजे सम्म	१६ औ दिनको २.०० वजे
	Battery	१८ (अठार)					
	Inverter	९ (नौ)					
074/075 /3	विध्यार्थी पोशाक	२७००(दुई हजार सात सय)	३,०००/-	८०,०००।	सूचना प्रकाशन मितिले ३० औ दिनको ४ वजे सम्म	सूचना प्रकाशन मितिको ३१ औ दिनको १२ वजे सम्म	३१ औ दिनको २.०० वजे

Section I.
Instructions to Bidders

Section I. Instructions to Bidders

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Section I. Instructions to Bidders

A. General

1. Scope of Bid	1.1	The Purchaser indicated in the BDS issues this Bidding Document for the supply of Goods and Related Services incidental there to as specified in Section V, Schedule of Requirements.	
	1.2	Throughout this Bidding Document :	
		a.	The term “in writing” means communicated in written form with proof of receipt;
		b.	If the context so requires, singular means plural and vice versa; and
		c.	“Day” means calendar day.
2. Source of Funds	2.1	GoN Funded: In accordance with its annual program and budget, approved by the GoN, the Purchaser intends to apply a portion of the allocated budget to eligible payments under the contract(s) indicated in the BDS for which this Bidding Document is issued. OR, DP Funded: The GoN has applied for or received financing (herein after called “funds”) from the Development Partner (hereinafter called “the DP”) indicated in the BDS toward the cost of the project named in the BDS. The GoN intends to apply a portion of the funds to eligible payments under the contract(s) for which this Bidding Document is issued.	
	2.2	DP Funded: Payment by the DP will be made only at the request of the GoN and upon approval by the DP in accordance with the terms and conditions of the financing agreement between the GoN and the DP (hereinafter called the “Loan Agreement”), and will be subject in all respects to the terms and conditions of that Loan Agreement. No party other than the GoN shall derive any rights from the Loan Agreement or have any claim to the funds.	
3. Fraud and Corruption	3.1	Anticorruption related laws require that GoN’s officials (including beneficiaries of funds), as well as bidders, suppliers, and contractors and their sub-contractors under GoN/DP-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, this bidding document;	
		a.	Defines, for the purposes of this provision, the terms set forth below as follows: i. “Corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party; ii. “Fraudulent practice” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; iii. “Coercive practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

			<p>iv. “Collusive practice” means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.</p> <p>v. “Obstructive practice” means:</p> <p>(aa) Deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a GoN/DP investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</p> <p>(bb) Acts intended to materially impede the exercise of the GoN’s/DP’s inspection and audit rights provided for under sub-clause 3.5 below.</p>
		b.	Will reject bid(s) if it determines that the bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
		c.	Will sanction a firm or individual, including declaring ineligible, for a stated period of time, to be awarded a GoN/DP financed contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for, or in executing, a GoN/DP-financed contract.
	3.2	The Bidder 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 in corrupt or fraudulent practice or involving in such act,
		d.	Interference in participation of other competing bidders,
		e.	Coercion or threatening directly or indirectly to cause harm to the person or the property of any person to be 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 Employer the benefit of open competitive bid price,
		g.	Contacting the Employer with an intention to influence the Employer with regards to the bids or interference of any kind in examination and evaluation of the bids during the period from the time of opening of the bids until the notification of award of contract.
	3.3	Without prejudice to any other rights of the Purchaser under the related laws, GoN may blacklist a Bidder for its conduct for a period of one (1) to three (3) years on the following grounds and seriousness of the act committed by the bidder:	
		a.	If convicted by a court of law in a criminal offence which disqualifies the Bidder from participating in the contract,

		b.	If it is proved that the bidder has committed an act contrary to ITB 3.2.
	3.4		A bidder declared blacklisted and ineligible by the GoN, Public procurement Monitoring Office (PPMO), and/or the DP in case of DP funded project, shall be ineligible to bid for a contract during the period of time determined by the GoN, PPMO and/or the DP.
	3.5		The Supplier shall permit the GoN/DP to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the GoN/DP, if so required by the GoN/DP.
	3.6		DP Funded: In pursuance of the fraud and corruption policy, the DP.
		a.	Will reject a proposal if it determines that the bidder recommended for award has directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
		b.	Will cancel the portion of the loan/ credit/ grant allocated to a contract if it determines at any time that representative(s) of the GoN or of a beneficiary of the fund engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the GoN having taken timely and appropriate action satisfactory to the DP to address such practices when they occur.
4. Eligible Bidders	4.1		This Invitation for Bids is open to eligible Bidders from all countries, except for any specified in the BDS.
	4.2		A Bidder may be a natural person, private entity, government-owned entity (subject to ITB 4.4) or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV). In the case of a JV:
		a.	All parties to the JV shall be jointly and severally liable; and
		b.	A JV shall nominate a representative who shall have the authority to conduct all businesses for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.
	4.3		A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:
		a.	Have controlling shareholders in common;
		b.	receive or have received any direct or indirect subsidy from any of them;
		c.	Have the same legal representative for purposes of this Bid;
		d.	Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process;

		e.	<p>A Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid;</p> <p>Or</p> <p>A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid.</p>
	4.4		A Bidder that is under a declaration of ineligibility by the GoN/DP in accordance with ITB 3.4, at the date of the deadline for bid submission or thereafter, shall be disqualified.
	4.5		A GoN-owned enterprise may also participate in the bid if it is legally and financially autonomous, it operates under commercial law, and it is not dependent agency of the Purchaser.
	4.6		Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.
	4.7		Firms shall be excluded in any of the cases, if
		a.	By an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations prohibits any import of goods or Contracting of works or services from that country or any payments to persons or entities in that country.
		b.	DP Funded: as a matter of law or official regulation, GoN prohibits commercial relations with that country, provided that the DP is satisfied that such exclusion does not preclude effective competition for the supply of goods or related services required;
		c.	DP Funded: a firm has been determined to be ineligible by the DP in relation to their guidelines or appropriate provisions on preventing and combating fraud and corruption in projects financed by them.
	4.8		A bidder and all parties constituting the Bidder shall have the nationality of an eligible country as defined by the concerned DP for DP funded projects.
	4.9		The domestic Bidder who has obtained Permanent Account Number (PAN) and Value Added Tax (VAT) registration certificate(s) and Tax clearance certificate or proof of submission of tax return from the Inland Revenue Office shall only be eligible. The foreign bidder submitting the documents indicated in the BDS at the time of bid submission and a declaration to submit the document(s) indicated in the BDS at the time of contract agreement shall only be eligible
5. Eligible Goods and Related Services	5.1		All goods and related services to be supplied under the contract are eligible, unless their origin is from a country specified in the BDS.
	5.2		For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied.
	5.3		The origin of goods and services is distinct from the nationality of the Bidder.
6. Site Visit	6.1		For goods contracts requiring installation/commissioning/ networking or similar services at site, the Bidder, at the Bidder’s own responsibility and risk, is encouraged to visit and examine the Site

		and obtain all information that may be necessary for preparing the Bid and entering into a contract for the supply of goods and related services.
	6.2	The Bidder should ensure that the Purchaser is informed of the visit in adequate time to allow it to make appropriate arrangements.
	6.3	The costs of visiting the Site shall be at the Bidder's own expense.

B. Contents of Bidding Document

7. Sections of the bidding document	7.1	The Bidding Document consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read and construed in conjunction with any Addenda issued in accordance with ITB 9.
		PART 1 : Bidding Procedures
		Section I : Instruction to Bidders (ITB)
		Section II : Bid data sheet (BDS)
		Section III : Evaluation and Qualification Criteria
		Section IV : Bidding Forms
		Part 2 : Supply Requirements
		Section V : Schedule of Requirements
		Part 3 : Conditions of Contract and Contract Forms
		Section VI : General Condition of Contract (GCC)
		Section VII : Special Condition of Contract (SCC)
		Section VIII : Contract Forms
	7.2	The Purchaser will reject any Bid submission if the Bidding Document was not purchased directly from the Purchaser, or through its assigned office as stated in the BDS.
	7.3	The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document as well as in Amendments, if any. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.
8. Clarification of Bidding Document / Pre-bid Meeting	7.4	The Invitation for Bids issued by the Purchaser is not part of the Bidding Document
	8.1	A prospective Bidder requiring any clarification of the Bidding Document shall contact the Purchaser in writing at the Purchaser's address indicated in the BDS. The Purchaser will respond in writing to any request for clarification, provided that such request is received within the time limit specified in the BDS prior to the deadline for submission of Bids. The Purchaser shall forward copies of its response to all Bidders who have acquired the Bidding Document directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and 24.2.
	8.2	The purchaser may organize a pre-bid meeting of Bidders at least ten (10) days before the deadline for submission of Bids at the place, date and time as specified in the BDS to provide information relating to Bidding Documents, Technical specifications and the like matters.

		Should the purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and ITB 24.2.
9. Amendment of Bidding Document	9.1	At any time prior to the deadline for submission of the Bids, the Purchaser may amend the Bidding document by issuing addenda.
	9.2	Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document directly from the Purchaser.
	9.3	To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of the Bids, pursuant to ITB 24.2.

C. Preparation of Bids

10. Cost of Bidding	10.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
11. Language of Bid	11.1	The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.
12. Documents Comprising the Bid	12.1	The Bid shall comprise the following:
		a. Bid Submission Sheet and the applicable Price Schedules, in accordance with ITB Clauses 13, 15, and 16.
		b. Bid Security in accordance with ITB 21.
		c. Alternative bids, if permissible, in accordance with ITB 14.
		d. Written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 22.
		e. Documentary evidence in accordance with ITB17 establishing the Bidder's eligibility to bid.
		f. Documentary evidence in accordance with ITB Clauses 18 and 31, that the Goods and Related Services conform to the Bidding Document
		g. Documentary evidence in accordance with ITB 19 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; and
13. Bid Submission and Price Schedules	13.1	The Bidder shall submit the Bid Submission Sheet using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
	13.2	The Bidder shall submit the Price Schedules for Goods and

		Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms	
14. Alternative Bids	14.1	Unless otherwise indicated <i>in the BDS</i> , alternative bids shall not be considered.	
15. Bid Prices and Discounts	15.1	The Bidder shall complete the appropriate Price Schedule and the sources of Goods schedules included herein, stating the unit prices, total cost per item, the total Bid amount and the expected countries of origin of the Goods to be supplied under the contract.	
	15.2	Prices quoted in the Price Schedules shall be entered separately in the following manner:	
		i.	The price of the goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable: (i) on the components and raw materials used in the manufacture or assembly of goods quoted ex works or ex factory; or (ii) on the previously imported goods of foreign origin quoted ex warehouse, ex showroom or off-the-shelf
		ii.	The price for inland transportation, insurance, and other costs incidental to delivery of the goods to their final destination, if specified in the BDS
		iii.	The price of other (incidental) services, if any, listed in the BDS.
	15.3	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB 31. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.	
	15.4	The terms EXW shall be governed by the rules prescribed in the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.	
	15.5	The Bidder's separation of price components in accordance with ITB 15.1 above will be solely for the purpose facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.	
	15.6	If the Bidder intends to offer any unconditional discount, it shall always be expressed in fixed percentage and that shall not vary as the quantity varies and be applicable to each unit rate. The methodology for its application shall be provided in bid submission sheet.	
16. Currencies of Bid	16.1	All Prices shall be quoted in Nepalese Rupees.	
17. Documents Establishing the Eligibility	17.1	To establish their eligibility in accordance with ITB 4, Bidders shall:	
		a.	complete the eligibility declarations in the Bid Submission Sheet, included in Section IV, Bidding Forms; and
		b.	If the Bidder is an existing or intended JV in accordance with

of the Bidder			ITB 4.2, submit a copy of the JV Agreement, or a letter of intent to enter into such an Agreement. The respective document shall be signed by all legally authorized signatories of all the parties to the existing or intended JV, as appropriate.
		c.	submit the copy of the documents as <i>specified in BDS</i> .
18. Documents Establishing the conformity of the Goods and Related Services to the Bidding Document	18.1		To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods and Related Services conform to the requirements specified in Section V, Supply Requirements.
	18.2		The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to those requirements, and if applicable, a statement of deviations and exceptions to the provisions of Section V, Schedule of Requirements.
	18.3		Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Section V, Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in Section V, Schedule of Requirements.
19. Documents Establishing the Qualifications of the Bidder	19.1		The documentary evidence of the Bidder's qualifications to perform the contract, if its bid is accepted, shall establish to the Purchaser's satisfaction that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
	19.2		If so required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Nepal and take care of the warranty provided.
	19.3		If so <i>required in the BDS</i> , a Bidder that does not conduct business within Nepal shall submit evidence that it will be represented by an Agent in Nepal equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications
	19.4		A foreign Bidder wishing to have or already having a local agent shall state the following:
		a.	Name and address of the Agent/Representative,
		b.	The Agent/Representative providing type of services,
		c.	Amount of commission if the Agent/Representative is entitled to get such payment and if it participates in the procedure of payment,
		d.	Other agreement with Agent/Representative, if any,
		e.	Bidder shall certify in the Letter of Authorization as follows:

			<p><i>"We certify that the statement and disclosure made by us on the above are complete and true to the best of our knowledge and belief",</i></p> <p>If the agent has not been appointed:</p>
		f.	Source of information about tender invitation,
		g.	The remuneration given to the individual or firm/company or organization to work on its behalf for submitting tender, representation in the bid opening and other required action in connection with the tender,
		h.	Transfer or handover an evidence of foreign currency exchanged which required to be submitted with the tender,
		i.	If the bank account of any Nepali citizen has been used for the exchange of foreign currency specify the name of the individual and his address. If the foreign currency has been exchanged by self then the certificate of currency exchange.
	19.5		If a foreign Bidder in its Bid, has not provided the information mentioned in ITB 19.4 or has submitted its bid stating that the Bidder does not have a local agent and later it is proved that the bidder has a local agent or it is proved that the commission mentioned in the Bid is less than the commission received by the local agent then the Purchaser shall initiate proceedings to blacklist such bidder in accordance with ITB 3.2.
	19.6		<p>The bid security shall be forfeited if:</p> <p>(a) In case of bids submitted in a hard copy the Bidder request for a withdrawal or modification of its bid between the interval 24 hours prior to the deadline for submission of bids and expiration of the period of bid validity specified by the Bidder on the Letter of Bid except as provided in ITB 18.2</p> <p>In case of e-submitted bids, the Bidder requests for withdrawal or modification of its bid during the period of bid validity specified by the Bidder on the Letter of Bid, except as provided in ITB 18.2</p>
20. Period of Validity of Bids	20.1		Bid shall remain valid for a period <i>specified in the BDS</i> after the bid submission deadline date prescribed by the purchaser. A bid valid for a shorter period shall be rejected by the purchaser as non responsive.
	20.2		In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 21, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid.
21. Bid Security	21.1		The Bidder shall furnish as part of its bid, in original form a Bid Security as <i>specified in the BDS</i> .
	21.2		If a bid security is specified pursuant to ITB 21.1, the bid security shall be a demand guarantee in any of the following forms at the Bidder's option:
		a.	original copy of an unconditional bank guarantee from "A"

			class commercial bank or;
		b.	<p>original copy of cash deposit voucher in the Employer's Account as <i>specified in BDS</i></p> <p>In case of a bank guarantee, the Bid Security shall be submitted using the Bid Security Form included in Section IV, Bidding Forms. The form must include the complete name of the Bidder. The Bid Security shall be valid for minimum thirty (30) days beyond the end of the validity period of the bid. This shall also apply if the period for bid validity is extended.</p> <p>The bid security issued by any foreign Bank outside Nepal must be counter guaranteed by an "A" class Commercial Bank in Nepal.</p>
		c.	<p>The bid security shall be forfeited if:</p> <p>(a) In case of bids submitted in a hard copy the Bidder request for a withdrawal or modification of its bid between the interval 24 hours prior to the deadline for submission of bids and expiration of the period of bid validity specified by the Bidder on the Letter of Bid except as provided in ITB 20.2</p> <p>In case of e-submitted bids, the Bidder requests for withdrawal or modification of its bid during the period of bid validity specified by the Bidder on the Letter of Bid, except as provided in ITB 20.2</p>
	21.3		If a bid Security is required in accordance with ITB 21.1, any Bid not accompanied by an enforceable and compliant Bid Security in accordance with ITB 21.2, shall be rejected by the Purchaser as nonresponsive.
	21.4		If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of unsuccessful Bidders shall be returned within three (3) days upon the successful Bidder furnishing of the signed Contract Agreement and the Performance Security pursuant to ITB 42.
	21.5		If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract Agreement and furnished the required Performance Security.
	21.6		The Bid Security may be forfeited:
		a.	If a Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB 20.2; or
		b.	<p>If the successful Bidder fails to:</p> <ul style="list-style-type: none"> i. Sign the Contract in accordance with ITB 42; or ii. Furnish a Performance Security in accordance with ITB 42.
	21.7		The Bid Security of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security shall be in the names of all future partners as named in the letter of intent mentioned in ITB 17.1.

22. Format and Signing of Bid	22.1	The bidder shall prepare one original of the documents comprising the Bid as described in ITB 12 and clearly mark it "ORIGINAL." In addition, the Bidder shall submit copies of the Bid, in the number specified in the BDS and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
	22.2	The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as <i>specified in the BDS</i> and shall be attached to the Bid.
	22.3	Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

23. Sealing and Marking of Bids	23.1	Bidders may always submit their bids by mail or by hand or by courier, but in any means bid must be delivered within the deadline of submission as mentioned in ITB 24. When so specified in the BDS, Bidders have the option of submitting their bids electronically. Bidders submitting bids electronically shall follow the electronic bid submission procedures <i>specified in the BDS</i> .	
	23.2	Bidders submitting bids by mail or by hand or by courier shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB 14, in “ORIGINAL”, “ALTERNATIVE” and “COPY.” These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB 23.3 and 23.4.	
	23.3	The inner and outer envelopes shall:	
		a.	Bear the name and address of the Bidder;
		b.	Be addressed to the Purchaser in accordance with ITB 23.1; and
	23.4	c.	Bear a warning “NOT TO OPEN BEFORE THE TIME AND DATE FOR BID OPENING”.
		If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.	
<p>(b) Bidders submitting bids electronically: Bidders shall follow the electronic bid submission procedures specified below:</p> <p>i. For e-submission, the bidder is required to register in the e-GP portal https://www.bolpatra.gov.np. For downloading and submitting the bid electronically.</p> <p>ii. Interested bidders may either purchase the bidding documents from the employer's office as specified in the invitation for bid (IFB) or bidders registered in the e-GP portal of PPMO may download the bidding document from http://www.bolpatra.gov.np after login. If bidders choose to download</p>			

the bidding document and submit the bid electronically, then the cost of the bidding document shall be deposited as specified in IFB. In addition, electronic scanned copy (.pdf format) of the bank deposit voucher/cash receipt should also be submitted along with the electronic bid files.

iii. The bidder shall then prepare/fill the documents and forms included in the issued bid documents or the downloaded bid documents from the e-GP portal of PPMO -<http://www.bolpatra.gov.np> as applicable. The required documents and forms shall be prepared in PDF form and/or shall be filled in the web forms in the e-GP system as specified below.

S. No.	Documents	Requirement	Remarks
1.	Letter of Bid	Mandatory	PDF/Web Forms
2.	Bid Security (Bank Guarantee)	Mandatory	PDF/Web Forms
3.	Company Registration	Mandatory	PDF/Web Forms
4.	VAT Registration	Mandatory	PDF/Web Forms
5.	Tax Clearances certificate or evidence of tax return submission	Mandatory	PDF/Web Forms
6.	Power of attorney of Bid Signatory	Mandatory	PDF/Web Forms
7.	Bank Voucher of Cost of Bid Document	Mandatory	PDF/Web Forms
8.	Joint Venture Agreement	Mandatory	In case of JV only.
9.	Delivery Schedule	Mandatory	PDF/Web Forms
10.	Manufacturer's Authorization Letter	Mandatory	PDF/Web Forms
11.	Completed BOQ	Mandatory	PDF/Web Forms
12.	Completed Technical Specification	Mandatory	PDF/Web Forms
13.	Colour Brochure of Vehicle & Attachments	Mandatory	PDF/Web Forms

Note:

a) *The documents specified as "Mandatory" should be included in e-submission and non submission of the documents shall be considered as non-responsive bid.*

b) *Bidders (all partners in case of JV) should verify/update their profile documents as appropriate for the specific bid before submitting their bid electronically.*

iv) The Bidder shall then upload the PDF bid files and submit the complete bid online through e-GP portal of PPMO [http:// www.bolpatra.gov.np](http://www.bolpatra.gov.np) within the specified date and time.

v) Bidders are advised to download the bid submission report to ensure that all the documents/ files are up to date and complete.

vi) The Bidder / Bid shall meet the following requirements and conditions for e-submission of bids;

aa) The e-submitted bids must be readable through open standards interfaces. Unreadable and or partially submitted bid files (not complying as

		<p>per ITB Clause 23.1(b) shall be considered incomplete and rejected for further bid evaluation.</p> <p>bb) To assist in the examination, evaluation, and comparison of the bids, and qualification of the Bidders, the Employer may, at its discretion, ask any Bidder for a clarification of its bid. Any clarification submitted by a Bidder that is not in response to a request by the Employer shall not be considered. The Employer's request for clarification and the response shall be in writing. No change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of Arithmetic errors discovered by the Employer in the evaluation of the bids, in accordance with ITB 33. In case of e-submission of bid, upon notification from the employer, the bidder shall also submit the original of documents comprising the bid as per ITB 12.1 for verification of submitted documents for acceptance of the E-submitted bid.</p> <p>cc) If a Bidder does not provide clarifications of its bid by the date and time set in the Employer's request for clarification, its bid may be rejected.</p> <p>dd) The facility for submission of bid electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition in the bidding process. The Bidders are fully responsible to use the e- submission facility Properly in e-GP portal of PPMO- http://www.bolpatra.gov.np as per specified procedures and in no case the Employer shall be held liable for Bidder's inability to use this facility.</p> <p>ee) When a bidder submits electronic bid through the PPMO e-GP portal, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the Bidding documents including specifications, drawings and conditions of Contract.</p> <p>ff) Bidders who submit electronic bid should deposit the bidding document fee as specified in IFB and upload the scan copy (in pdf format) of the deposit voucher at the time of bid submission. The deposited amount shall be verified by the Employer during the bid evaluation process. The submitted Bid shall be non-responsive and shall not be evaluated if the cost for bidding document is not deposited as specified in the IFB.</p>
24. Deadline for Submission of Bids	24.1	Bids must be received by the Purchaser at the address and no later than the date and time <i>indicated in the BDS.</i>
	24.2	The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Document in accordance with ITB 9, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
25. Late Bids	25.1	The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 25. Any Bid received by the Purchaser after the deadline for submission of Bids

		shall be declared late, rejected, and returned unopened to the Bidder.
26. Withdrawal or Modification of Bids	26.1 (i)	A Bidder may withdraw or modify its Bid after it has been submitted by sending a written Notice in a sealed envelope, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 22.2 (except that Withdrawal Notices do not require copies). The corresponding withdrawal or modification of the Bid must accompany the respective written Notice. All Notices must be:
		a. Submitted in accordance with ITB 22 and 23 (except that Withdrawal Notices do not require copies), and in addition, the respective envelopes shall be clearly marked “Withdrawal”, “Modification”; and
		b. Received by the Employer 24 hours prior to the deadline prescribed for submission of bids, in accordance with ITB 24.
		c. Received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB 24.
	(ii)	E-submitted bids: a) Bidder may submit modification or withdrawal prior to the deadline prescribed for submission of bids through e-Procurement Portal of PPMO’s website http://www.bolpatra.gov.np by using the forms and instructions provided by the system. Once a Bid is withdrawn, bidder shall not be able to submit another bid for the same bid. b) Withdrawal and modification of bids through hard copy shall not be considered in case of e-submitted bids
	26.2	Bids requested to be withdrawn in accordance with ITB 26.1 shall be returned unopened to the Bidders.
	26.3	In case of bids submitted in hard copy no bid shall be withdrawn or modified in the interval between 24 hours prior to the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.
27. Bid Opening	27.1	The Employer shall open the bids in public at the address, date and time specified in the BDS in the presence of Bidders` designated representatives and anyone who choose to attend. The Employer shall download the e-submitted bid files. The e
	27.2	The Employer shall download the e-submitted bid files. The e-procurement system allows the Employer to download the e-submitted bid files (report) only after bid opening date and time after login simultaneously by at least two members of the Bid opening committee.
	27.3	Electronically submitted bid shall be opened at first in the same time and date as specified above. Electronic Bids shall be opened one by one and read out. The e-submitted bids must be readable through open standards interfaces. Unreadable and or partially submitted bid files shall be considered incomplete.
	27.4	Thereafter, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be Permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid

		opening. Next, envelopes marked “MODIFICATION” shall be opened and read out with the corresponding bid. No bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at bid opening. Only envelopes that are opened and read out at bid opening shall be considered further.
	27.5	All other envelopes shall be opened one at a time, and the following read out and recorded: the name of the Bidder and whether there is a modification; the Bid Prices (per lot if applicable), any discounts and alternative offers; the presence of a Bid Security, if required; if there is discrepancy between figure and words, description of such discrepancy; whether the bid form is signed by the bidder or his agent; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at bid opening except for late bids, in accordance with ITB 25.1.
	27.6	The Purchaser shall prepare a record of the bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, any discounts and alternative offers if they were permitted; and the presence or absence of a Bid Security. The Bidders’ representatives who are present shall be requested to sign the record. The omission of a Bidder’s signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted on line when electronic bidding is permitted. The Bidders’ representatives who are present shall also be requested to sign an attendance sheet.

E. Evaluation and Comparison of Bids

28. Confidentiality	28.1	Information relating to the examination, evaluation, comparison, and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until publication of the Contract award; thereafter, information will be disclosed in accordance with ITB 40.1.
	28.2	Any attempt by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the Bids or Contract award decisions may result in the rejection of its Bid
	28.3	Notwithstanding ITB 28.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.
29. Clarification of Bids	29.1	To assist in the examination, evaluation, comparison and post-qualification of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder with regard to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser’s request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors

		discovered by the Purchaser in the evaluation of the Bids, in accordance with ITB 33.
30. Deviations, Reservations and Omissions	30.1	During the evaluation of bids, the following definitions apply:
		a. “Deviation” is a departure from the requirements specified in the Bidding Document;
		b. “Reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and
		c. “Omission” is the failure to submit part or all of the information or documentation required in the Bidding Document.
31. Determination of Responsiveness	31.1	The Purchaser’s determination of the responsiveness of a Bid is to be based on the contents of the Bid itself, as defined in ITB 12.
	31.2	A substantially responsive bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,
		a. If accepted, would: <ul style="list-style-type: none"> i. Affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in Section V, Schedule of Requirements; or ii. Limits in any substantial way, inconsistent with the Bidding Document, the Purchaser’s rights or the Bidder’s obligations under the proposed Contract; or
		b. If rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.
	31.3	The Purchaser shall examine the technical aspects of the bid in particular, to confirm that all requirements of Section V, Schedule of Requirements have been met without any material deviation or reservation.
32. Non- Material Non- Conformities	32.1	The Purchaser may regard a Bid as responsive even if it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirement set forth in the Bidding Document or if it contains errors or oversights that are capable of being corrected without affecting the substance of the Bid.
	32.2	Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify non-material non-conformities or omissions in the Bid related to documentation requirements. Requesting information or documentation on such non-conformities shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	32.3	Provided that a Bid is substantially responsive, the Purchaser shall rectify non-material non-conformities or omissions. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or non- conforming item or component. The adjustment shall be made using the method indicated in Section III, Evaluation and Qualification Criteria.
	32.4	If small differences are found such as in technical specification, description, feature which does not make the bid to be rejected,

		then the cost, which is calculated to the extent possible due to such differences, shall be included while evaluating bid.
	32.5	If the value is found fifteen percent more than the quoted amount of the bidder on account of small differences pursuant to ITB 31.4, such bid shall be considered irresponsive in substance and shall not be considered for evaluation.
33. Correction of Arithmetical Errors	33.1	Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:
		a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
		b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
		c. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
	33.2	If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected.
34. Domestic Preference	34.1	If the price of goods manufactured in Nepal, are higher up to ten percent than that of foreign goods, a margin of preference up to ten percent to the goods manufactured in Nepal shall be provided in the evaluation of the Bids. (This Clause shall be applicable only for GoN funded procurement.)
35. Evaluation and Comparison of Bids	35.1	The Purchaser shall evaluate and compare each Bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
	35.2	To evaluate a Bid, the Purchaser shall only use all the criteria and methodologies defined in this Clause and in Section III, Evaluation and Qualification Criteria. No other criteria or methodology shall be permitted.
36. Post – qualification of the Bidder	36.1	The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid is qualified to perform the Contract satisfactorily.
	36.2	The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 19.
	36.3	An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
37. Purchaser's Right to Accept	37.1	The Purchaser reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to

any Bid, and to Reject any or All Bids		Contract award, without thereby incurring any liability to the Bidders.
--	--	---

F. Award of Contract

38. Award Criteria	38.1	The Purchaser shall select to award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
39. Purchaser's Right to Vary Quantities at Time of Award	39.1	At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related services originally specified in section V, Schedule of requirements, provided this does not exceed the percentages <i>indicated in the BDS</i> , and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.
40. Notification of Intention to Award	40.1	The Purchaser shall notify the concerned Bidder whose bid has been selected in accordance with ITB 38.1 within seven days of the selection of the bid, in writing that the Purchaser has intention to accept his/her bid and shall Inform via the Letter of Intention included in the Contract Forms and the information of name, address and amount of selected bidder shall be given to all other bidders who submitted the bid.
	40.2	If no bidder submits an application pursuant to ITB 43.1 within a period of seven days of providing the notice under ITB 40.1 the Purchaser shall accept the bid selected in accordance with ITB 38.1 prior to the expiry of bid validity period, and notification of award shall be communicated to the bidder to furnish the performance security and sign the contract within fifteen days.
41. Performance Security	41.1	<p>Within Fifteen (15) days of the receipt of Letter of Acceptance from the Employer, the successful Bidder shall furnish the performance security as under mentioned from A class Commercial Bank in accordance with the conditions of Contract using Sample Form for the Performance Security included in Section VIII, Contract Forms, or another form acceptable to the Employer. The performance security issued by any foreign Bank outside Nepal must be counter guaranteed by an "A" class commercial Bank in Nepal.</p> <p>i) If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent less than the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.</p> <p>ii) For the bid price less than 15 percent of the cost estimate, the performance security amount shall be determined as follows: Performance Security Amount = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price. The Bid Price and Cost Estimate shall be inclusive of VAT.</p>
	41.2	Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and

		forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.
42. Signing of Contract	42.1	The successful Bidder shall sign the contract in the form included in section VIII after the submission of performance security in accordance with ITB 41.
	42.2	At the same time, the Purchaser shall also notify all other Bidders of the results of the bidding, and shall publish in an English/Nepali language newspaper or well-known and freely accessible website the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at Bid Opening; (iii) name and evaluated prices of each Bid; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the winning Bidder, and the Price it offered, as well as the duration and summary scope of the Contract awarded.
	42.3	Within thirty (30) days from the date of issuance of notification pursuant to ITB 40.2 unsuccessful bidders may request in writing to the Employer for a debriefing seeking explanations on the grounds on which their bids were not selected. The Employer shall promptly respond in writing to any unsuccessful Bidder who, requests for debriefing.
	42.4	If the bidder whose bid is accepted fails to sign the contract, the Public Procurement Monitoring Office shall blacklist the bidder on recommendation of the Public Entity.
43. Complaint and Review	43.1	If a Bidder dissatisfies with the Procurement proceedings or the decision made by the Purchaser in the intention to award the Contract, it may file an application to the Chief of the concerning Public Entity of the Purchaser within seven (7) days of having, receipt of such notice or decision making, for review of the proceedings stating the factual and legal grounds.
	43.2	An application filed after the deadline pursuant ITB 43.1 shall not be processed.
	43.3	The chief of Public Entity of the Purchaser shall, within five (5) days after receiving the application, give its decision with reasons, in writing pursuant to ITB 43.1:
		a. Whether to suspend the procurement proceeding and the procedure for further proceedings to be adopted; or
		b. Whether or not to reject a application. No application can be submitted before the Review Committee for review against the decision made by the chief of the Public Entity for the Bid amount up to the value as stated in BDS.
	43.4	If the Bidder is not satisfied with the decision of the Public Entity in accordance with ITB 43.3, or the decision by the Public Entity is not given within five (5) days of receipt of application pursuant to ITB 43.1, it can, within seven (7) days of receipt of such decision, file an application to the Review Committee of the GoN, stating the reason of its disagreement on the decision of the chief of Public Entity and furnishing the relevant documents, provided that its Bid amount is

		above the amount as stated in ITB 43.3. The application may be sent by hand, or by post, or by courier, or by electronic media at the risk of the Bidder itself.
	43.5	Late application filed after the deadline pursuant to ITB 43.4 shall not be processed.
	43.6	Within three (3) days of the receipt of application from the Bidder, pursuant to ITB 43.4, the Review Committee shall notify the concerning Public Entity of the Purchaser to furnish its procurement proceedings and comments on the issue, pursuant to ITB 43.3.
	43.7	Within three (3) days of receipt of the notification pursuant to ITB 43.6, the Public Entity shall furnish the copy of the related documents along with its comment or reaction of complaint to the Review Committee.
	43.8	The Review Committee, after inquiring from the Bidder and the Public Entity, if needed, shall give its decision within one (1) month after receiving the application filed by the Bidder, pursuant to ITB 43.4.
	43.9	The Bidder, filing application pursuant to ITB 43.4, shall have to furnish a cash amount or Bank guarantee <i>as stated in BDS</i> with the validity period of at least ninety (90) days from the date of the filing of application pursuant to ITB 43.4. Application filed without furnishing the security deposit shall not be processed.
	43.10	If the claim made by the Bidder pursuant to ITB 43.4 is justified, the Review Committee shall have to return the security deposit to the applicant, pursuant to ITB 43.9, within seven (7) days of such decision made.
	43.11	If the claim made by the Bidder pursuant to ITB 43.4 is rejected by the Review Committee, the security deposit submitted by the Bidder pursuant to ITB 43.9 shall be forfeited.

Section II.
Bid Data Sheet

Section II. Bid Data Sheet

A. Introduction

ITB 1.1	Name of the Purchaser: Bhimeshwor Municipality Office, Charikot, Dolakha
ITB 2.1	Identification number of the Contract: NCB/2074-075/05
ITB 4.1	Bidders from the following countries are not eligible: “Not Applicable”
ITB 5.1	Goods and related services to be supplied from following countries are not eligible: “Not Applicable”

B. Bidding Document

ITB 8.1	<p>For <i>clarification purposes</i> only, the Purchaser’s address is: Attention: Name : Designation : Name of the Purchaser : Bhimeshwor Municipality Office City/Town : Charikot District : Dolakha Country : Nepal Telephone : Fax : E-mail :</p> <p>The purchaser will respond in writing to any request for clarification provided that such request is received no later than ten (10) days prior to the deadline date for submission of bid.</p>
ITB 8.2	Pre-Bid meeting shall not be organized.

C. Preparation of Bids

ITB 11.1	The language of the bid is Nepali & English
ITB 12.1 (h)	The Bidder shall submit the additional documents with its Bid: If any
ITB 14.1	Alternative bids are not permitted.
ITB 15.2 (i)	<p>The price quoted shall be : The prices shall include all duties, taxes and other levies. The prices should be expressed in the term of EXW in Nepalese Rupees.</p>
ITB 15.2 (ii)	<p>The prices for inland transportation: NRs. The prices for insurance : NRs. The prices for other cost : NRs. Sub-Total: : NRs. The final destination is: Bhimeshwor Municipality Office, Charikot, Dolakha</p>
ITB 15.2 (iii)	<p>The price for other incidental services: (i) NRs. (ii) NRs. (iii) NRs. Sub-Total NRs. Grand Total to Bhimeshwor Municipality Office, Charikot, Dolakha in NRs.(In Words )</p>
ITB 15.3	The prices quoted by the bidder shall be specified in SCC clause 15.2.
ITB 17.1	The bidders shall submit:

(c)	<ul style="list-style-type: none"> (i) Copy of Firm registration certificate. (ii) Copy of business registration certificate. (iii) Copy of VAT and PAN registration certificate. (iv) Copy of tax clearance certificate/Tax return submission evidence for the F/Y 2073/074. (v) A written declaration made by the bidder, with a statement that s/he is not ineligible to participate in the procurement proceedings; has no conflict of interest in the proposed procurement proceedings, and has not been punished for a profession or business related offense.
ITB 19.2	A Manufacturer's Authorization letter is required.
ITB 20.1	The bid validity period shall be 120 days.
ITB 21.1	The Bidder shall furnish a bid security, from "A" class commercial bank with a minimum of 2.5% of the quoted bid amount (Inclusive of VAT), which shall be valid for 30 days beyond the validity period of the bid.
ITB 21.2	If the Bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in Dharauti Account No.: in Nepal Bank Limited, Charikot, Dolakha on the behalf of the office and submit the receipt of the deposited amount of cash along with the bid.
ITB 22.2	The written confirmation of Authorization to sign on behalf of the Bidder shall consist of :

D. Submission and Opening Bids

ITB 23.1	<i>Bidders can choose the option of submitting their bids electronically.</i>
ITB 24.1	<p>For bid submission purposes only, the Purchaser's address is: Bhimeshwor Municipality Office, Charikot, Dolakha</p> <p>The deadline for bid submission is: Date: 21-01-2018 A.D. Time: 12:00 P.M.</p> <p>If the last date of purchasing, submission and opening of Bid falls on a government holiday then the next working day shall be considered as the last day without any change in the time and place as fixed.</p>
ITB 27.1	<p>The bid opening shall take place at: Bhimeshwor Municipality Office, Charikot, Dolakha</p> <p>Date: 21-01-2018 A.D. Time: 14:00 PM</p> <p>Place: Bhimeshwor Municipality Office, Charikot, Dolakha</p> <p>If electronic bid submission is permitted in accordance with ITB 23.1, the specific bid opening procedures shall be: <i>"Applicable"</i></p>

E. Evaluation and Comparison of Bids.

ITB 31.3	The major items are indicated by bold and highlighted letters/alphabets/figures in the technical specifications. Non-compliance of these major items will result in non-responsiveness of the bid offer.
ITB 35.2	<i>As specified in Section III, Evaluation and Qualification Criteria</i>

F. Award of Contract

ITB 39.1	The maximum percentage by which quantities may be increased is: The maximum percentage by which quantities may be decreased is:
ITB 43.3	No application can be submitted before the Review Committee for review against the decision made by the chief of the Public Entity for the bid amount up to the value of Nepalese Rupees 30,000,000 (thirty million).
ITB 43.9	The Bidder, filing application pursuant to ITB 43.4, shall have to furnish a cash amount or Bank guarantee equal to 0.5% of its bid price.

Section III.

Evaluation and Qualification Criteria

Bids shall be considered non responsive, if;

- a) The bid is not submitted in the bid document issued by Office.*
- b) The bid is not sealed.*
- c) The bid is not submitted with the Bid Form duly filled and signed in the complete document.*
- d) The bid is not submitted within the specified date / time for submission of bids.*
- e) The bid is not submitted along with the Bid security as specified in ITB 21*
- f) The bid does not comply with the instructions as specified in the Invitation for bid and Notice published.*
- g) Terms of payment and Destination of Delivery of the goods supplied are different from those specified in the Bid Document.*
- h) All prices quoted are either not firm or conditional or not valid for the period specified in the Bid Document.*
- i) There is a major deviation in specification of Tipper Truck proposed by the bidder from that specified in the technical specifications.*
- j) The bidder if not attached their Brochure (Catalogue) of Tipper Truck with bid document.*
- K) Manufacturer authorization or Dealer Authorization for the Tipper Truck must be submitted. Non submission of the authorization shall result in rejection of the bid.*

Criteria for bid evaluation shall be on the base of:

1. Technical Specification,
2. CIP site price,
3. Delivery requirement as specified in Schedule of Requirements,

Delivery Schedule: **As stated in schedule of requirement of Bid document.** The Equipment under the invitation for bids shall be delivered at the time specified in the schedule of requirement. A delivery "adjustment" will be calculated for the bids at the rate of one twentieth of one percent (0.05%) of the CIP site (final destination) price for each day of delay beyond the time specified in the Schedule of requirements, and this will be added to the total bid price for the purpose of the evaluation. No credit shall be given for early delivery and bids offering delivery beyond the acceptable range shall be treated as non-responsive.

Qualification Criteria

- 1. The bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of *Tipper Truck* which the bidder proposes to supply under the contract.**
- 2. Bids submitted by an agent other than the manufacturer shall be accompanied by a letter from the manufacturer stating that the Bidder is the authorized agent of the said manufacturer for this bid. The letter of authorization should clearly state the extent of power delegated to such agent with respect to price quotation and negotiation. The principal / manufacturer is bound to honor any commitment of whatever nature made by his agent so authorized on behalf of his principal.**

Bids submitted by an agent other than the Manufacturer i.e. fabricator, authorized dealer as well as authorized re-sale agent, accompanied by a letter from the manufacturer stating that the Bidder is the authorized agent shall be eligible for the bid. The letter of authorization should clearly state the extent of power delegated to such agent with respect to price quotation and negotiation. The principal / manufacturer is bound to honor any commitment of whatever nature made by his agent so authorized on behalf of his principal.

- 3. The offered *Tipper Truck* shall be of latest model under standard production and should be in production for a minimum 1 year.**
- 4. The bidder is required to submit documentary evidence showing that s/he has already supplied at least 1 units of same/similar equipment in Government or Non-Government organization within Nepal. Furthermore, bidder is required to submit documentary evidence showing that the manufacturer's representative in Nepal has been providing after sales services for at least past 1 year.**
- 5. The Bidder is required to state clearly the specifications of his proposed *Tipper Truck* alternatives, if any. Compliance with or variation from the buyer's requirement of the technical specifications shall be duly filled in and signed in the offered specification column of the technical Specification supported by relevant Technical Catalogues/ Leaflets.**
- 6. Any additional terms and conditions contradictory to those stipulated in the bid document and which might involve hidden additional financial liabilities on the Purchaser's side shall not be included.**
- 7. No bid will be considered if the offered quantity is different from that specified in the Technical Specifications.**
- 8. An agent cannot submit bids on behalf of more than one manufacturer.**

- 9. The Bidder must sign the Bid Form, Bid Data Sheet and the Price Schedules of the Bid Document. Any erasures or change shall be initiated by the person signing the Bid.**
- 10. The bidder shall submit a list of standard Accessories and cost of such accessories should be included in bid price.**

Section IV. Bidding Forms

Section IV. Bidding Forms

Table of Forms

1. Bid Submission Form
2. Bidder's Information Form
3. Joint Venture Information Form

4. Financial Situation Form
5. Average Annual Turnover Form
6. Financial Resources Form
7. Pending Litigation Form
8. Specific Experience Form
9. Price Schedule for Goods
10. Bid Security
11. Manufacturer's Authorization Letter

1. Bid Submission Form

(The Bidder shall accomplish the Bid Submission Form in its Letter Head Clearly showing the Bidders Complete name and address)

Date: _____

Contract No.: _____

Invitation for Bid No.: _____

To: _____

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Document, including Addenda No.:

;

(b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Requirements, the following Goods and Related Services:

_____;

(c) The total price of our Bid, excluding any discounts offered in item (d) below is: _____

_____;

(d) The discounts offered and the methodology for their application is: _____

_____;

(e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of _____percent of the Contract Price for the due performance of the Contract;

(g) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Document;

(h) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the GoN;

(i) The following commissions, gratuities, or fees, if any, have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient

Address

Reason

Amount

(If none has been paid or is to be paid, indicate “none.”)

- (j) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (l) We declare that we are not ineligible to participate in the procurement proceedings; have no conflict of interest in the proposed procurement proceedings and have not been punished for a profession or business related offense.
- (m) We agree to permit GoN/DP or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the GoN/DP.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

2. Bidder's Information Form

[The Bidder shall fill in this Form. No alterations to its format shall be permitted and no substitutions shall be accepted. In case of joint venture, each partner shall fill the information in separate form.]

Date: *[insert date (as day, month and year) of Bid Submission]*

Page _____ of _____ pages

1.	Bidder's Legal Name:	
2.	Bidder's Address:	
3.	Bidder's Country of Registration:	
4.	Bidder's Year of Registration:	
5.	Bidder's Legal Address in Country of Registration:	
6.	Bidder's Authorized Representative Information: Name: Address: Telephone/Fax Number: E-mail Address:	
7.	Bidder's Telephone/Fax Number:	
8.	Bidder's E-mail Address:	
	<i>Attached are copies of the following original documents:</i> 1. Firm Registration Certificate 2. Authorization to represent the firm	

3. Joint Venture Information Form

Lead Partner	Name of the Lead Partner in Joint Venture:	
	Share of the Lead Partner:	
	Place of Firm Registration:	
	Place of Business Registration:	
	Percentage of Partnership:	
Partner	Name of the Lead Partner in Joint Venture:	
	Share of the Lead Partner:	
	Place of Firm Registration:	
	Place of Business Registration:	
	Percentage of Partnership:	
Partner	Name of the Lead Partner in Joint Venture:	
	Share of the Lead Partner:	
	Place of Firm Registration:	
	Place of Business Registration:	
	Percentage of Partnership:	
Name of the Partner Authorized to sign the Bid:		

4. Financial Situation Form

Financial Data for Previous 3 Years (in NRs,)		
Year 1	Year 2	Year 3
Information From Balance Sheet		

Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Information From Income Statements			
Total Revenues			
Income Before Taxes			
Income After Taxes			
<input type="checkbox"/> Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three or above years, as indicated above, complying with the following conditions: <ul style="list-style-type: none"> <input type="checkbox"/> Historic financial statements must be audited by a certified accountant. <input type="checkbox"/> Historic financial statements must be complete, including all notes to the financial statements. <input type="checkbox"/> Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted). 			

5. Average Annual Turnover Form

The information supplied should be the Annual Turnover of the Bidder in terms of the amounts billed to clients for each year for work in progress or completed to NRs at the end of the period reported.

Annual Turnover Data for the Last 3 Years	
Year	Amount (in NRs.)
Average Annual Turnover	

6. Financial Resources Form

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, available to meet the total cash flow requirements of the subject contract

Financial Resources		
No.	Source of financing	Amount (in NRs)
1		
2		
3		

Note:

The letter from the Bank must be unconditional.

7. Pending Litigation Form

Each Bidder or member of a JV must fill in this form

Year	Matter in Dispute	Value of Pending Claim in NRs.	Value of Pending Claim as a Percentage of Net Worth

8. Specific Experience Form

Date:.....

IFB No.:.....

Page.....of.....Pages

Bidder's Legal Name:

<i>Similar Contract</i>	<i>Information</i>		
Contract Identification			
Award date			
Completion date			
Role in Contract	<input type="checkbox"/> Contractor	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total Contract Amount Currency		
Description of the works performed by the Bidder			
If partner in a JV or subcontractor, specify participation of total Contract amount % Currency		
Employer's Name:			
Employer's Address:			
Employer's Telephone/fax number:			
Employer's E-mail:			
<i>The Bidder shall complete this form for each contract completed/in progress.</i>			

9. Price Schedule for Goods

Name of Bidder _____ Contract Identification Number _____

Item	Description	Country of Origin	Quantity	Unit Price 3 EXW (in NRs.)		Total Price EXW (in NRs.) (cols. 4x5)
				In Figure	In Words	
1	2	3	4	5		4x5=6
1						
Total						
VAT						
Grand Total						

Note: Unit price shall include all custom duties and taxes, transportation cost to the final destination and insurance cost.

[If there are more than one lot/slice/package, prepare Price Schedule form for each lot/slice/package]

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

³ The price shall include all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item or the customs duties and sales and other taxes paid on the previously imported item offered ex warehouse, ex showroom, or off-the-shelf. These factors should not be entered separately.

10. Bid Security

[This is the format for the Bid Security to be issued on the letterhead by a "A" class commercial bank specified by Nepal Rastra Bank]

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

Date: *[insert date]*

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

BID GUARANTEE No.: *[insert number]*

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") intends to submit its bid to you (hereinafter called "the Bid") for the execution of *[insert name of contract]* under Invitation for Bids No. *[insert IFB number]* ("the IFB").

Further, 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, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

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; and (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) thirty (30) days after the expiration of the Bidder's bid which comes to be *[insert the date]*.

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

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid Security for and on behalf of _____

Date _____

11. Manufacturer's Authorization Letter

[This letter of authorization should be on the letterhead of the manufacturer and should be signed by the person with the proper authority to sign documents that are binding on the manufacturer]

Date: _____

IFB No.: _____

To: _____

WHEREAS _____ who are official manufacturers of _____ having factories at _____ do hereby authorize _____ exclusively to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is exclusively to provide the following Goods, manufactured by us _____ and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the General Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation for Bids.

Name _____

In the capacity of: _____

Signed _____

Duly authorized to sign the Authorization for and on behalf of _____

Date _____

Section V.
Schedule for Requirements

Section V. Schedule for Requirements

1. List of Goods and Related Services (LGRS)
2. Delivery and Completion Schedule
3. Technical Specifications (TS)
4. Drawings

1. List of Goods and Related Services

The Goods and Related Services are grouped in lots. Bids on individual lots are not permitted. Only Bids for all of the lots will be accepted.

Lot/Slice/Package Name:				
<i>Item No.</i>	<i>Name of Goods & Related Services</i>	<i>Description</i>	<i>Unit of Measurement</i>	<i>Quantity</i>

2. Delivery and Completion Schedule

Delivery shall take place in compliance with the dates, duration, and locations indicated below:

Line Item No.	Description of Goods	Quantity	Physical Unit	Final Destination as Specified in BDS	Delivery Date		
					Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered delivery Date
1	2	3	4	5	6	7	8

3. Technical Specification for Procurement of Cloths for student as per attached Specification:

Qty:

Bidders signature.....

4. Drawings (Not Applicable)

Section VI.
General Conditions of Contract

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Section VI. General Conditions of Contract

1. Definitions	1.1	The following words and expressions shall have the meanings hereby assigned to them:	
		a.	“Contract” means the Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
		b.	“Contract Documents” means the documents listed in the Agreement, including any amendments thereto.
		c.	“Contract Price” means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
		d.	“Day” means calendar day.
		e.	“Delivery” means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
		f.	“Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
		g.	“GCC” mean the General Conditions of Contract.
		h.	“Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
		i.	“Purchaser’s Country” is the country specified in the Special Conditions of Contract (SCC).
		j.	“Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
		k.	“Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the Supplier under the Contract.
		l.	“SCC” means the Special Conditions of Contract.
		m.	“Subcontractor” means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
		n.	“Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
		o.	“GoN” means the Government of Nepal.

		p.	“The Site,” where applicable, means the place named in the SCC.
2. Contract Documents	2.1		Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.
3. Fraud and Corruption	3.1		If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and the provisions of Clause 34.1 shall apply.
	3.2		Without prejudice to any other rights of the Purchaser under this Contract, GoN may blacklist the Bidder/Supplier for its conduct up to three (3) years on the following grounds and seriousness of the act committed by the Bidder/Supplier:
		a.	<p>If it is established that the Supplier has committed substantial defect in implementation of the Contract or has or has not substantially fulfilled its obligations under the Contract For the purposes of this Sub-Clause:</p> <ul style="list-style-type: none"> i. “corrupt practice” is the offering, giving, receiving of soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party; ii. “fraudulent practice”⁴ is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; iii. “collusive practice”⁵ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party; iv. “coercive practice”⁶ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party; v. “obstructive practice” is <ul style="list-style-type: none"> (aa) Deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a GoN/DP investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

			(bb) Acts intended to materially impede the exercise of the GoN/DP's inspection and audit rights provided for under ITB Clause 3.5 and GCC Clause 25
	3.3	Without prejudice to any other rights of the Purchaser under this Contract, GoN may <i>blacklist</i> a Bidder/Supplier for its conduct for a period of one (1) to three (3) years on the following grounds and seriousness of the act committed by the bidder:	
		a.	If it is established that the Supplier committed acts specified in ITB 3.2,
		b.	If it is established later that the Bidder has committed substantial defect in implementation of the contract or has not substantially fulfilled its obligations under the contract or the completed work is not of the specified quality as per the contract.
4. Interpretation	4.1	If the context so requires it, singular means plural and vice versa.	
	4.2	Incoterms	
		a.	The meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms.
		b.	EXW shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce at the date of the Invitation for Bids or as specified in the SCC.
	4.3	Entire Agreement : The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.	
	4.4	Amendment : No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.	
	4.5	Nonwaiver	
		a.	Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
		b.	Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
	4.6	Severability :	

		If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
5. Language	5.1	The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the SCC, in which case, for purposes of interpretation of the Contract, this translation shall govern.
	5.2	The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.
6. Joint Venture, Consortium or Association	6.1	If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. A bidder can submit only one bid either as a partner of the joint venture or individually. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.
7. Notices	7.1	Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.
	7.2	A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.
8. Governing Law	8.1	The Contract shall be governed by and interpreted in accordance with the laws of Nepal.
9. Settlements of Disputes	9.1	9.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
	9.2	If the parties fail to resolve such a dispute or difference by mutual consultation within thirty (30) days from the commencement of such consultation, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.
10. Scope of Supply	10.1	Subject to the SCC, the Goods and Related Services to be supplied shall be as specified in Section V, Schedule of Requirements.
	10.2	Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in the Contract.
11. Delivery	11.1	Subject to GCC Sub-Clause 31.1, the Delivery of the Goods and

		Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section V, Schedule of Requirements. The details of documents to be furnished by the Supplier are specified in the SCC.
12. Supplier's Responsibilities	12.1	The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 10, and the Delivery and Completion Schedule, as per GCC Clause 11.
13. Purchaser's Responsibilities	13.1	Whenever the supply of Goods and Related Services requires that the Supplier obtain permits, approvals, and import and other licenses from public authorities in Nepal, the Purchaser shall, if so required by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
	13.2	The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with GCC Sub-Clause 13.1.
14. Contract Price	14.1	The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.
	14.2	Prices charged by the Supplier for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.
15. Terms of Payment	15.1	The Contract Price shall be paid in Nepalese Currency.
	15.2	The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 11 and upon fulfillment of all the obligations stipulated in the Contract.
	15.3	Payments shall be made promptly by the Purchaser, no later than thirty (30) days after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it.
16. Tax and Duties	16.1	For goods supplied, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser
17. Performance Security	17.1	The Supplier shall, within fifteen (15) days of the receipt of notification of Contract award, provide a Performance Security for the due performance of the Contract in the amounts and currencies specified in the SCC.
	17.2	The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
	17.3	The Performance Security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Purchaser, and shall be in one of the forms stipulated by the Purchaser in the SCC, or in another form acceptable to the Purchaser.
	17.4	The Performance Security shall be discharged by the Purchaser and

		returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.
18. Copyright	18.1	The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.
19. Confidential Information	19.1	The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 19.
	19.2	The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
	19.3	The obligation of a party under GCC Sub-Clauses 19.1 and 19.2 above, however, shall not apply to information that:
		a. The Purchaser or Supplier need to share with the Donor for Donor funded project or other institutions participating in the financing of the Contract;
		b. Now or hereafter enters the public domain through no fault of that party;
		c. Can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
		d. Otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
	19.4	The above provisions of GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

	19.5	The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.
20. Subcontracting	20.1	The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
	20.2	Sub-contracts shall comply with the provisions of GCC Clauses 3.
21. Specifications Standards	21.1	Technical Specifications and Drawings and
		a. The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Contract.
		b. The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
		c. The Goods and Related Services supplied under this Contract shall conform to the standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.
	21.2	Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Section V, Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 32.
22. Packing and Documents	22.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.
	22.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.
23. Insurance	23.1	Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured, in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in the manner specified in the

		SCC.
24. Transportation	24.1	Unless otherwise specified in the SCC, obligations for transportation of the Goods shall be in accordance with the Incoterms specified in Sections V, Schedule of Requirements.
25. Inspections and Tests	25.1	The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in Sections V, Schedule of Requirements.
	25.2	The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the final destination of the Goods, or in another place in Nepal as specified in the SCC. Subject to GCC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
	25.3	The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
	25.4	Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
	25.5	The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impede the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
	25.6	The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
	25.7	The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 25.4.
	25.8	The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the

		Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.
26. Liquidated Damages	26.1	Except as provided under GCC Clause 31, if the Supplier fails to deliver any or all of the Goods or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the Contract Price for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the Maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 34.
27. Warranty	27.1	The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
	27.2	Subject to GCC Sub-Clause 21.1, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in Nepal.
	27.3	Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC.
	27.4	The Purchaser shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
	27.5	Upon receipt of such Notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
	27.6	If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
28. Patent Indemnity	28.1	The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual

		property right registered or otherwise existing at the date of the Contract by reason of:	
		a.	The installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
		b.	The sale in any country of the products produced by the Goods. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.
	28.2	If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.	
	28.3	If the Supplier fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.	
	28.4	The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.	
29. Limitations of Liability	28.5	The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.	
	29.1	Except in cases of gross negligence or willful misconduct :	
		a.	Neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and

		b.	The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement.
30. Change in Laws and Regulations	30.1		Unless otherwise specified in the Contract, if after the date of the Invitation for Bids, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Nepal where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 14.
31. Force Majeure	31.1		The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
	31.2		For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
	31.3		If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
32. Change Orders and Contract Amendments	32.1		The Purchaser may at any time order the Supplier through Notice in accordance GCC Clause 7, to make changes within the general scope of the Contract in any one or more of the following:
		a.	Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
		b.	The method of shipment or packing;

		c.	The place of delivery; and
		d.	The Related Services to be provided by the Supplier.
	32.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.	
	32.3	Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.	
33. Extensions of Time	33.1	If at any time during performance of the Contract, the Supplier or its Subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 11, the Supplier shall promptly, and at least seven (7) days before the expiry of procurement contract, notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.	
	33.2	Except in case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.	
34. Termination	34.1	Termination for Default	
		a.	<p>The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:</p> <ul style="list-style-type: none"> i. If the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 33; or ii. If the Supplier fails to perform any other obligation under the Contract.
		b.	In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable

			to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
		c.	If the Supplier, in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, as defined in GCC Clause 3, in competing for or in executing the Contract.
	34.2	<i>Termination for Insolvency:</i> The Purchaser may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.	
	34.3	Termination for Convenience	
		a.	The Purchaser, by written Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
		b.	The Goods that are complete and ready for shipment within seven (7) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: <ul style="list-style-type: none"> i. To have any portion completed and delivered at the Contract terms and prices; and/or ii. To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.
35. Assignment	35.1	Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.	

Section VII.
Special Conditions of Contract

Section VII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1 (i)	The Purchaser's Country is Nepal.	
GCC 1.1 (j)	The Purchaser is: Bhimeshwor Municipality Office, Charikot, Dolakha	
GCC 1.1 (p)	The Site is Bhimeshwor Municipality Office, Charikot, Dolakha	
GCC 4.2 (b)	The Version of Incoterm shall be	
GCC 5.1	The language shall be English & Nepali	
GCC 7.1	<i>For notices, the Purchaser's address shall be:</i> Name & Address of the Purchaser: Bhimeshwor Municipality Office, Charikot, Dolakha Telephone Number: Facsimile Number: E-mail Address:	
	<i>For notices, the Supplier's address shall be:</i> Name & Address of the Supplier: Telephone Number: Facsimile Number: E-mail Address:	
GCC 9.2	The formal mechanism for the resolution of disputes shall be: <i>In the case of dispute between the Purchaser and the Supplier, the dispute shall be referred to arbitration in accordance with the rules of Nepal Council of Arbitration"</i>	
GCC 10.1	The Scope of Supply shall be defined in <i>Section V, (Schedule of Requirements)</i>	
GCC 11.1	Upon delivery of goods, the Supplier shall notify the Purchaser and send the following documents to the Purchaser: <i>(a) Copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount;</i> <i>(b) Copy of packing list identifying the contents of each package (If any).</i> <i>(c) Delivery note, railway receipt, or truck receipt;</i> <i>(d) Manufacturer's or Supplier's warranty certificate;</i> <i>(e) Certificate of origin, and</i> <i>(f) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report;</i>	
GCC 14.2	The prices charged for the Goods delivered and the Related Services to be performed shall be <i>fixed for the duration of the Contract.</i>	
GCC 15.1	The payment shall be made through <i>The Bhimeshwor Municipality Office,</i>	

	Charikot, Dolakha, On Delivery and acceptance: One Hundred (100) percent of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and related services and upon submission of a claim supported by the documents specified in GCC 11.1.
GCC 17.1	<p>The Supplier shall provide a Performance Security of five (5) percent of the Contract Price.</p> <p><i>i) The amount of the Performance Security shall be in Nepalese Rupees, and shall be valid for the period of 425 Days.</i></p> <p><i>ii) For the bid price less than 15 percent of the cost estimate, the performance security amount shall be determined as follows:</i> Performance Security Amount = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price. The Bid Price and Cost Estimate shall be inclusive of VAT.</p>
GCC 17.3	<p>The types of acceptable Performance Securities are:</p> <p><i>A bank guarantee issued by "A" class commercial bank located in Nepal acceptable to the Purchaser, in the format included in Section VIII.</i></p>
GCC 17.4	<p>Discharge of the Performance Security shall take place : Accordance with GCC Sub-Clause 17.4</p> <p><i>After delivery and acceptance of the Goods, the performance security shall not be reduced to cover the Supplier's warranty obligations in accordance with GCC Clause 27.3.]</i></p>
GCC 22.2	<p>A complete packing list indicating the content of each package shall be enclosed in a water proof envelope and shall be secured to the outside of the packing case. In addition, each package shall be marked with indelible ink /paint in bold letters, as follows:</p> <ul style="list-style-type: none"> <i>(a) Contract Number:</i> <i>(b) Name & Address of the Purchaser:</i> <i>(c) Country of Origin:</i> <i>(d) Gross Weight:</i> <i>(e) Net Weight:</i> <i>(f) Package no. of total no. of packages:</i> <i>(g) Brief description of content:</i> <i>(h) (Insert any other additional marking)</i> <p>Upright markings, where appropriate, shall be placed on all four vertical sides of the package. All materials used for packing shall be environmentally neutral.</p>
GCC 24.1	<p>The insurance coverage shall be in an amount equal to 110 percent of the EXW price of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including War Risks, riots and/or Strikes.</p> <p>Obligations for transportation of the Goods shall be in accordance with: <i>The supplier is required under the contract to transport the Goods to a specified place of final destination, defined as the project site, transport to such place of destination including insurance and storage, as shall be specified in the contract, shall be arranged by the supplier, and related costs shall be included in the contract price.</i></p>
GCC 25.2	Tests and inspections specified in Section V, Schedules of requirements, shall be

	<p>carried out at the following times or milestones and places:</p> <p>Goods : Tipper Truck</p> <p>Type of Test: As per technical Specification. (Specified in Contract)</p> <p>Time or Milestone : Within 15 Days of Delivery Date</p> <p>Place: Charikot, Dolakha</p> <p>Address : Bhimeshwor Municipality Office, Charikot, Dolakha</p> <p>Country: Nepal.</p>
GCC 26.1	<p>The applicable rate of liquidated damages shall be: 0.05 Percent of the contract price per day.</p> <p>The maximum amount of liquidated damage shall be: Ten (10) Percent of the Contract Price.</p>
GCC 27.3	<p>The period of validity of the Warranty shall be: 365 days from date of Acceptance.</p>
GCC 27.5	<p>The Supplier shall correct any defects covered by the Warranty within: 15(Fifteen) Days of being notified by the purchaser of the occurrence of such defects.</p>

Section VIII.

Contract Forms

Section VIII. Contract Forms

List of Forms

1. Letter of Intent
2. Letter of Acceptance
3. Agreement Form
4. Performance Security
5. Advance Payment Security

Letter of Intent

(On letterhead paper of Employer)

Date:.....

Notes on Letter of Intent

The issuance of Letter of Intent is the information of the selection of the bid of the successful bidder by the Employer and for providing information to other unsuccessful bidders who participated in the bid as regards to the outcome of the procurement process. This standard form of Letter of Intent to Award should be filled in and sent to the successful Bidder only after evaluation and selection of substantially responsible lowest evaluated bid.

To: *name and address of the Contractor*

Subject:..... *Issuance of letter of intent to award the contract*

This is to notify you that, it is our intention to award the contract *dated* for execution of the.....*name of the contract and identification number,* *as given in the contract Data/SCC* to your as your bid price *amount in figures and words in Nepalese Rupees* As corrected and modified in accordance with the Instructions to Bidders is hereby selected as substantially responsive lowest evaluated bid.

Authorized Signature

Name

Title

CC : *[Insert name and address of all other bidders, who submitted the bid]*

Letter of Acceptance

(On letterhead paper of Employer)

Date:.....

To: *name and address of the Contractor*

Subject: *Notification of Award*

This is to notify that your Bid dated. . . . *date*. . . . for execution of the
. . . . *name of the contract and identification number, as given in the Contract*
Data/SCC for the Contract price of Nepalese Rupees (*In words:*
....., as corrected in accordance with the Instructions
to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contract this office to sign the formal contract agreement within
..... days. As per the Conditions of Contract, you are also required to submit Performance
Security, as specified in SCC, consisting of a Bank Guarantee in the format included in Section
VIII (Contract Forms) of the Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security
and to sign the contract within specified period.

.....

Agreement Form

THIS AGREEMENT made on the [insert number] day of [insert month], [insert year], between [insert complete name of Purchaser] of [insert complete address of Purchaser] (hereinafter “the Purchaser”), of the one part, and [insert complete name of Supplier] of [insert complete address of Supplier] (hereinafter “the Supplier”), of the other part:

WHEREAS the Purchaser invited Bids for certain Goods and Related Services, viz., [insert brief description of the Goods and Related Services] and has accepted a Bid by the Supplier for the supply of those Goods and Related Services in the sum of NRs[insert amount of contract price in words and figures including taxes] (hereinafter “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) the Purchaser’s Notification to the Supplier of Award of Contract;
 - (b) the Bid Submission Form and the Price Schedules submitted by the Supplier;
 - (c) the Special Conditions of Contract;
 - (d) the General Conditions of Contract;
 - (e) the Schedule of Requirements; and
 - (f) [indicate other documents required]

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.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related 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 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 —**Nepal** on the day, month, and year indicated above.

Signed by [insert authorized signature for the Purchaser] (for the Purchaser)

Signed by [insert authorized signature for the Supplier] (for the Supplier)

Performance Security

[Insert complete name and number of Contract]

To: [insert complete name of Purchaser]

WHEREAS [insert complete name of Supplier] (hereinafter “the Supplier”) has received the notification of award for the execution of [insert identification number and name of contract] (hereinafter “the Contract”).

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security [insert type of security] issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS the undersigned [insert complete name of Guarantor], legally domiciled in [insert complete address of Guarantor], (hereinafter the “Guarantor”), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [insert currency and amount of guarantee in words and figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of [insert currency and amount of guarantee in words and figures] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the [insert day, month, and year].

Name: [insert complete name of person signing the Security]

In the capacity of: [insert legal capacity of person signing the Security]

Signed: [insert signature of person whose name and capacity are shown above]

Duly authorized to sign the security for and on behalf of: [insert seal and complete name of Guarantor]

Date: [insert date of signing]

Advance Payment Security

[Insert complete name and number of Contract]

To: **[insert complete name of Purchaser]**

In accordance with the payment provision included in the Contract, in relation to advance payments, **[insert complete name of Supplier]** (hereinafter called “the Supplier”) shall deposit with the Purchaser a security consisting of **[indicate type of security]**, to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of **[insert currency and amount of guarantee in words and figures]**.

We, the undersigned **[insert complete name of Guarantor]**, legally domiciled in **[insert full address of Guarantor]** (hereinafter “the Guarantor”), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding **[insert currency and amount of guarantee in words and figures]**.

This security shall remain valid and in full effect from the date of the advance payment being received by the Supplier under the Contract until **[(insert day, month, year) Contract completion date may be a basis for this date]**.

Name: **[insert complete name of person signing the Security]**

In the capacity of: **[insert legal capacity of person signing the Security]**

Signed: **[insert signature of person whose name and capacity are shown above]**

Duly authorized to sign the security for and on behalf of: **[insert seal and complete name of Guarantor]**

Date: **[insert date of signing]**

२०७४/०८/१८

विषय: स्पेशिफिकेसन

परियोजना :सरकारी प्राथमिकविद्यालयकाविद्यार्थीहरुलाई पोशाकवितरणकार्यक्रम ।

आ.व. २०७४/७५

क्र.सं.	विवरण	स्पेशिफिकेसन	परिमाण	दर	अनुमानितलागत रकम रु
१	टिसर्ट	आइवडकपडा, लेभल र साईज भएको, ईन्टरलक र ओभरलक भएको, गलामापाईपिङ्गभएको, २ ओटाटाँक, पोलो डिजाईन टिसर्ट कलर भएको रङ्ग:स्काई ल्यु कल्लर : नेभील्यु रिवको रङ्ग : डार्क स्काई ल्यु(सौजन्यभीमेश्वर नगरपालिका लेख्नु पर्ने छ)	२७४० थान		
		साईज १	९३० थान		
		क) लम्वाई २१ ईन्च			
		ख) छाती ३२ ईन्च			
		ग) वाउला७ ईन्च			
		घ) कुम १५ ईन्च			
		साईज २	७७५ थान		
		क) लम्वाई २० ईन्च			

		ख) छाती २८ ईन्च			
		ग) वाउला ७ ईन्च			
		घ) कुम १४ ईन्च			
		साईज ३	१०३५ थान		
		क) लम्वाई १८ ईन्च			
		ख) छाती २७ ईन्च			
		ग) वाउला ६.५ ईन्च			
		घ) कुम १३ ईन्च			
२	ट्रयाक सुट सेट				
(क)	ट्राउजर	नाईलन, भित्रहल्का भुवा भएको साईडमा २ ओटा पाईपिङ्ग भएको, कम्मरमाईलाष्टिक भएको (वाक्लो नाईलनको डोरीले बाध्नमिले) रेसकाज भएको र २ वटा साईड पकेट (पकेटको कपडापनि ट्रयाकसुटकै कपडा भएको) रङ्ग : नेभील्वु पाईपिङ्गको रङ्ग स्काई ल्वु रिवको रङ्ग : डार्क नेभील्वु (सौजन्य भीमेश्वर नगरपालिका लेख्नु पर्ने छ)	२७४० थान		
		साईज १	९३० थान		
		लम्वाई ३५ ईन्च			
		थाई २२ ईन्च			
		कम्मर २६ ईन्च			
		मोता १६ ईन्च			
		साईज २	७७५ थान		
		लम्वाई ३१ ईन्च			
		थाई २२ ईन्च			

		कम्मर २४ ईन्च			
		मोता १५ ईन्च			
		साईज ३	१०३५ थान		
		लम्वाई २६ ईन्च			
		थाई २० ईन्च			
		कम्मर २२ ईन्च			
		मोता १४ ईन्च			
(ख)	ज्याकेट	मोटो दातभएको जिपर, वाउलामापाईपिङ्गभएको (कन्ट्रास्ट देखिने), गलाको कलर (कन्ट्रास्टभएको), हात र ज्याकेटको कम्मरमा रिभ भएको २ ओटापकेट भएको (पकेटको कपडापनिट्रयाक सुटकै कपडाभएको), ट्राउजर र ज्याकेटको एउटै कपडाहुनुपर्ने । रङ्ग : नेभील्व्यु पाईपिङ्गको रङ्ग स्काई ल्व्यु रिबको रङ्ग : डार्क नेभील्व्यु(सौजन्यभीमेश्वर नगरपालिका लेख्नु पर्ने छ)	२७४० थान		
		साईज १	९३० थान		
		लम्वाई २३ ईन्च			
		कुम १५.५ ईन्च			
		वाउला २०.५ ईन्च			
		छाति ३४ ईन्च			
		कल्लर १३ ईन्च			
		साईज २	७७५ थान		
		लम्वाई २१ ईन्च			
		कुम १४ ईन्च			
		वाउला १८.५ ईन्च			

		छाति ३० ईन्च			
		कल्लर ११ ईन्च			
		साईज ३	१०३५ थान		
		लम्वाई २० ईन्च			
		कुम १३ ईन्च			
		वाउला १७ ईन्च			
		छाति २९ ईन्च			
		कल्लर ११ ईन्च			

भीमेश्वर नगरपालिका
नगर कार्यपालिकाको कार्यालय
चरिकोट, दोलखा
BILL OF QUANTITY

आयोजनाको नाम : विद्यार्थी पोशाक खरिद

ठेगाना : भीमेश्वर न.पा. कार्यालय, चरिकोट, दोलखा

आ.व. २०७४/७५

S.N.		Description of Work	Quantity	Unit	Unit Rate (With 13% VAT)		Amount (With 13% VAT)		Remarks
					IN FIGUER	IN WORDS	IN FIGUER	IN WORDS	
१	टिसर्ट	आइ वड कपडा, लेभल र साईज भएको, ईन्टरलक र ओभरलक भएको, गलामा पाईपिङ्ग भएको, २ ओटा टाँक, पोलो डिजाईन टिसर्ट कलर भएको, टिसर्टको रङ्ग : स्काई ब्लु, कल्लरको रङ्ग : नेभी ब्लु, रिबको रङ्ग : डार्क स्काई ब्लु(सौजन्य भीमेश्वर नगरपालिका लेख्नुपर्ने छ)	२७००	थान					
		साईज १							
		क) लम्वाई २१ ईन्च	९२०	थान					
		ख) छाती ३२ ईन्च							
		ग) वाउला ७ ईन्च							
		घ) कुम १५ ईन्च							
		साईज २							
		क) लम्वाई २० ईन्च	७७०	थान					
		ख) छाती २८ ईन्च							
		ग) वाउला ७ ईन्च							
		घ) कुम १४ ईन्च							
		साईज ३							
		क) लम्वाई १८ ईन्च	१०१०	थान					
		ख) छाती २७ ईन्च							
		ग) वाउला ६.५ ईन्च							
		घ) कुम १३ ईन्च							

Signature :Suppliers Name :Stamp :

Signature Office Head

भीमेश्वर नगरपालिका
नगर कार्यपालिकाको कार्यालय
चरिकोट, दोलखा
BILL OF QUANTITY

आयोजनाको नाम : विद्यार्थी पोशाक खरिद

ठेगाना : भीमेश्वर न.पा. कार्यालय, चरिकोट, दोलखा

आ.व. २०७४/७५

S.N.		Description of Work	Quantity	Unit	Unit Rate (With 13% VAT)		Amount (With 13% VAT)		Remarks
					IN FIGUER	IN WORDS	IN FIGUER	IN WORDS	
२	ट्रयाकसुट	नाईलन,(भिन्न हल्का भुवा भएको) साईडमा २ ओटा पाईपिङ्ग भएको, कम्मरमा ईलाष्टिक भएको (वाक्लो नाईलनको डोरीले बाध्न मिल्ने) रेस काज भएको र २ वटा साईड पकेट (पकेटको कपडा पनि ट्रयाकसुटकै कपडा भएको), ट्रयाकसुटको रङ्ग : नेभी ब्लु, पाईपिङ्गको रङ्ग : स्काई ब्लु, रिबको रङ्ग : डार्क नेभी ब्लु(सौजन्य भीमेश्वर नगरपालिका लेख्नुपर्ने छ)	२७००	थान					
	क. ट्राउजर	साईज १	९२०	थान					
		लम्वाई ३५ ईन्च							
		थाई २२ ईन्च							
		कम्मर २६ ईन्च							
		मोता १६ ईन्च							
		साईज २	७७०	थान					
		लम्वाई ३१ ईन्च							
		थाई २२ ईन्च							
		कम्मर २४ ईन्च							
		मोता १५ ईन्च							
		साईज ३	१०१०	थान					
		लम्वाई २६ ईन्च							
		थाई २० ईन्च							
		कम्मर २२ ईन्च							
		मोता १४ ईन्च							

Signature :Suppliers Name :Stamp :

Signature Office Head

भीमेश्वर नगरपालिका
नगर कार्यपालिकाको कार्यालय
चरिकोट, दोलखा
BILL OF QUANTITY

आयोजनाको नाम : विद्यार्थी पोशाक खरिद

ठेगाना : भीमेश्वर न.पा. कार्यालय, चरिकोट, दोलखा

आ.व. २०७४/७५

S.N.		Description of Work	Quantity	Unit	Unit Rate (With 13% VAT)		Amount (With 13% VAT)		Remarks
					IN FIGUER	IN WORDS	IN FIGUER	IN WORDS	
	ख. ज्याकेट	मोटो दात भएको जिपर, वाउलामा पाईपिङ्ग भएको (कन्ट्रास्ट देखिने), गलाको कलर (कन्ट्रास्ट भएको), हात र ज्याकेटको कम्मरमा रिभ भएको २ ओटा पकेट भएको (पकेटको कपडा पनि ट्रयाक सुटकै कपडा भएको), ट्राउजर र ज्याकेटको एउटै कपडा हुनुपर्ने ।रङ्ग : स्काई ब्लु, रिबको रङ्ग : डार्क नेभी ब्लु(सौजन्य भीमेश्वर नगरपालिका लेख्नुपर्ने छ)	२७००	थान					
		साईज १	९२०	थान					
		लम्वाई २३ ईन्च							
		कुम १५.५ ईन्च							
		वाउला २०.५ ईन्च							
		छाति ३४ ईन्च							
		कल्लर १३ ईन्च							
		साईज २	७७०	थान					
		लम्वाई २१ ईन्च							
		कुम १४ ईन्च							
		वाउला १८.५ ईन्च							
		छाति ३० ईन्च							
		कल्लर ११ ईन्च							

Signature :Suppliers Name :Stamp :

Signature Office Head

भीमेश्वर नगरपालिका
नगर कार्यपालिकाको कार्यालय
चरिकोट, दोलखा
BILL OF QUANTITY

आयोजनाको नाम : विद्यार्थी पोशाक खरिद

ठेगाना : भीमेश्वर न.पा. कार्यालय, चरिकोट, दोलखा

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S.N.		Description of Work	Quantity	Unit	Unit Rate (With 13% VAT)		Amount (With 13% VAT)		Remarks	
					IN FIGUER	IN WORDS	IN FIGUER	IN WORDS		
		साईज ३	१०१०	थान						
		लम्वाई २० ईन्च								
		कुम १३ ईन्च								
		वाउला १७ ईन्च								
		छाति २९ ईन्च								
		कल्लर ११ ईन्च								
		जम्मा रकम (रु.)								
		मू.अ.कु - १३ %								
		कुल जम्मा रकम (रु.)								
कार्यालयले उल्लेखित सामान बोलपत्रमा कबोल गरेको दरलाई आधार मानी १० प्रतिशत परिमाण घटि वढि थान सम्म सामाग्री खरीद गर्न सक्नेछ ।										

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