

**BIDDING DOCUMENT
FOR
THE PROCUREMENT
OF**

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF AMBULANCE

THROUGH CATALOGUE SHOPPING METHOD

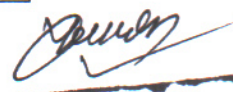
IFB No: Godaita/sarlahi/CS /01/078/079



**GODAITA MUNICIPALITY
OFFICE OF MUNICIPAL EXECUTIVE**

**GODAITA, SARLAHI
PROVINCE NO -2**

Issued on: January 11 , 2022


प्रमुख प्रशासकीय अधिकृत



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**GODAITA MUNICIPALITY
OFFICE OF THE MUNICIPAL EXECUTIVE**

Godaita, Sarlahi,
Province No. 2



INVITATION FOR THE PROCUREMENT THROUGH CATALOGUE SHOPPING

First date of publication: January 11, 2022

Godaita Municipality intends to procure ambulance as listed below under the catalogue shopping procedure as described in public procurement act 2063. All eligible manufactures or authorized dealers are invited to submit sealed proposal with their catalogue containing technical, specification, prices and services within 15 days of first publication date during office hours. The manufactures or authorized dealers must submit copy of firm registration certificate, copy of Vat/Pan registration/tax clearance certificate for F/Y: 2077/78 and the letter of authorization along with the application. If the deadline falls on holiday the deadline will be extended next day till office hours. Godaita Municipality invites sealed bids under the following terms and condition from eligible bidders.

1. Eligible manufactures or authorized dealers may obtain further information and inspect the bidding document at Office of Municipal Executive, godaita, Sarlahi.
2. A complete set of bidding document may be downloaded from the office of Municipal Executive, godaita, sarlahi's website: www.godaitamun.gov.np
3. Interested Authorized distributors may submit their proposal along with company registration certificate, Vat/Pan registration/ tax clearance certificate of 2077/78 along with authorized specification/Rate with detail catalogue and Authorization certificate to the office of Municipal executive, godaita, sarlahi on or before 12:00:00 on January 26, 2022. Proposal received after this deadline will be rejected. Proposal will be opened in the presence of bidder's who choose to attend at office of Municipal executive, godaita, sarlahi.
4. Proposal shall be opened at office of Municipal Executive on January 26, 2022 at 13:00 hrs.
5. Bank guarantee issued by any finance company in any firm will not be accepted.
6. In the case of discrepancies or error in bid documents, bid notice or any other documents, Office of Municipal executive, godaita, sarlahi reserves the right to amend or correct at any time.
7. The purchaser reserves the right to accept or reject the bids without assigning reason whatsoever.
8. Matter not by covered by this notice shall be accordance with bidding document, public monitoring act 2063, public procurement regulation 2064 and other relevant laws of government of Nepal.

S.No.	Vehicle Type	General specification	Number	Remarks
1	Ambulance 4WD	As per technical specification provided.	1	

Note: Technical specification can be downloaded from office website: godaitamun.gov.np

[Signature]
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**Section I. Invitation for the Procurement through Catalogue Shopping Method**

1. Godaita Municipality, Office of The Municipal Executive, Godaita, Sarlahi, invites Proposals for the Supply, Delivery, Testing and Commissioning of Ambulance as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Proposals submitted by the Bidder shall comprise the following:
 - a) Quotation and Price Schedules
 - b) Schedule of Requirements
 - c) Technical Specifications
 - d) Catalogue
3. Proposals must be submitted to Office of Municipal Executive, Godaita, Sarlahi on or before 12:00:00 on January 26, 2022.
4. Proposals shall be Opened at Office of Municipal Executive on January 26, 2022 at 13:00 Hrs.
5. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Producers/ Authorized Distributors under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
6. Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.
7. Submitted Proposals must remain valid for a period of 15 days after the deadline for submission date.
8. The Bidder shall furnish, as part of its bid, documents establishing the Supplier's/ Bidder's eligibility to bid and qualification to perform the contract if the bid is accepted. Documents to establish such eligibility shall be but not limited to the following:
 - a) Up to date Firm/ Company Registration Certificate
 - b) VAT and PAN Registration Certificates
 - c) Tax Clearance Certificate of FY 2077/0778
 - d) Manufacturer's Authorization Certificate
 - e) Other documents as needed
9. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
10. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
11. The Purchaser reserves the right to accept or reject the Proposal without assigning any reason, whatsoever.



Section II. Conditions of Contract

1. Definitions

- 1.1. In this contract, the following terms shall be interpreted as indicated:
- a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - b) "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation;
 - c) "The Goods" means Equipment and related Accessories and spare-parts or any other materials which the Supplier is required to supply to the Purchaser under the contract;
 - d) "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment.
 - e) "The Purchaser" means the procuring entity purchasing the goods.
 - f) "The Supplier" means the organization supplying the goods and services under this contract.

2. Procurement Process

- 2.1. Invitation for Proposal: The Purchaser will invite proposal from eligible firms openly for the procurement.
- 2.2. Evaluation of Proposal/Brocher/Catalogue: The proposal submitted by bidder will be evaluated from Nepal Engineering Council registered Mechanical Engineer for responsiveness of proposal from bidder.
- 2.3. The purchaser will ask supplier for financial proposal on Detail Price, discount on it and addition of any extra service along with supply.
- 2.4. After receiving financial proposal, the purchaser will evaluate it and select lowest evaluated substantially responsive bidder according to Public Procurement Regulation rule 31b(5).
- 2.5. The lowest evaluated substantially responsive bidder will be asked for contract agreement for the supply.
- 2.6. Upon supply of Performance Security one month more than warranty period according to Public Procurement Regulation rule 110(4) in the form of Bank Guarantee or Cash Deposit in Century Commercial Bank, Godaita Branch Dharauti Khata 0130000016GE in the name of supplier.

3. Technical Specification

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

4. Patent Right

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

5. Inspection and Tests

- 5.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance

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after the supply and delivery of good to the Purchaser's premises.

6. Packing

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

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

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

7. Delivery of Goods

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

8. Warranty

8.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.

8.2 The warranty shall remain valid for one year after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier.

8.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

8.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.

9. Payment

9.1 Payment of the goods supplied shall be made in Nepali Rupees as per decision of Municipal Executive regarding Procurement of Medical Vehicle

10. Prices

10.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its Proposals.

11. Insurance

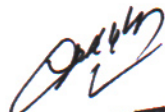
The Purchaser will be responsible for taking out any appropriate insurance coverage.

12. Governing Language

12.1 The Governing Language shall be: Nepali or English

13. Applicable Law

13.1 The applicable law shall be Laws of Nepal.


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**14. Notices**

14.1 Purchaser's address for notice purposes: Godaita Municipality, Godaita, Sarlahi

14.2 Supplier's address for notice purposes:

15. Taxes and Duties

15.1 The Supplier shall be entirely responsible for all taxes, duties, license fees and other such levies imposed by the GoN.

16. Operation, Maintenance and Spare-parts Manuals

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

17. Conduct of Suppliers

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

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

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

18. Blacklisting Supplier

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

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

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

19. Dispute Resolution

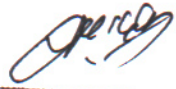
19.1 Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication.

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**Section III. Schedule of Requirements**

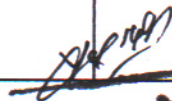
The delivery schedule expressed as days/ weeks/ months stipulates hereafter a delivery date which is the date of delivery to the final destination where the Goods is required to be delivered.

Number	Description	Quantity	Place of Delivery	Delivery schedule days/weeks/months from _
1	Ambulance	1	Office of Municipal Executive, Godaita, Sarlahi	Within 30 days from the date of agreement

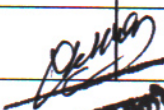

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Section IV. Technical Specifications

S.N.	Criteria	Required Specification	Offered Specification	Remarks
1.	General	Hard top Ambulance 4 WHEEL DRIVE , Right Hand Drive model suitable for driving in Nepal .Gross vehicle Weight of the Vehicle shall not be less than 2300 kgs and shall have seating capacity for at least driver,passenger and patient.	Make: Model: Country of Origin:	
2.	Engine	4-stroke, water cooled diesel engine developing maximum rated power output not less than 45kw at governed RPM and maximum torque not less than 110 NM at governed RPM, engine fully equipped with accessories for efficient full load operation of the vehicle at operating conditions.	Make: Model:	
3.	Emission Standard	The Emission standard of the vehicle should be capable of meeting applicable Nepal vehicle mass emission standard 2069 which is to be certified by department of transport management, Nepal.		
4.	Gauges	To include speedometer water temperature, fuel, oil pressure transmission guage etc as necessary for efficient operation and maintaince.		
5.	Clutch	Single Dry Plate		
6.	Transmission	Manual shift at least five forward and one reverse.		
7.	Ground Clearance	High Ground clearance preferred minimum 160mm.		
8.	Suspension	Leaf spring/coil spring/ torsion bar/ shock absorber at front and rear.		

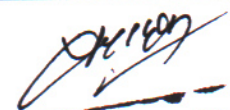

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9.	Tires	Standard size		8 Page
10.	Steering	Power Steering		
11.	Brakes	Front: Disk type Rear: Disk disc, drum type Hydraulic operated on all wheels and parking brakes.		
12.	Cab	At least 3 door, all metallic cab with insulated roof, laminated glass windscreen, front washer and wipers, glass windows on doors, through ventilation, comfortable and adjustable seats for drive and co-passenger. Sun vision, rear view mirror and two side view mirrors.		
13.	Chassis & Frame	Heavy duty with toe-hook in front and rear preferred.		
14.	Essential Accessories	1) Head light , tail and rear light, reversing light and turn signals. 2) Cabin lights 3) Speedometer/odometer 4) One spare wheel with tyre and tube. 5) Suitable jack and handle. 6) Seat belt for driver and co-driver . 7) Front seat belt for driver and co- passenger. 8) Stretcher 9) Sieren 10) Oxygen cylinder holder 11) Saline bottle holder 12) Equiped with all accessories offered in the standard model but not limited to the above items.		
15.	Instructions	All signs and instructions in the vehicle shall be English.		
16.	Manuals	One copy of the Operator's and		


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		Owner's Instructions in English shall be supplied with each vehicle.		9 Page
17.	Tools	A set of tools as required for general maintenance shall be supplied.		
18.	Color	Standard colour		
19.	Proven performance	The bidder shall provided the manufacture's data of the performance of the unit to include the fuel consumption performance curve of the engine.		
20.	Warranty	Manufacturer shall provide a minimum of one year warranty after acceptances.		
21.	Delivery	The hardtop (ambulance) one unit shall be delivered to: Godaita Municipality Godaita, Sarlahi 2 No. province, Nepal		
22.	Basic Life support Equipments	The ambulance must contain all basic life support equipments (Type B ambulance) as prescribed by the ambulance service Guideline 2078 (Health ministry of Nepal)		


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**Section V. Sample Forms****1. PROPOSALS**

The Bidder must accomplish the Proposal in its authorized stamped letterhead clearly showing the Bidder's complete name and address.

Date:

Name of the contract:

Invitation for Bid No.:

To: *[name and address of the Purchaser]*

Dear Sir/Madam:

Having examined the Catalogue Shopping Documents(CSD), we the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said CSD documents for the sum of *[total amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Proposals.

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

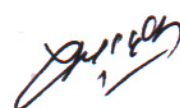
We agree to abide by this Proposals for a Period of 15 days from the last date fixed for submission of the Proposals.

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

We understand that you are not bound to accept the lowest or any Proposals you may receive. Dated this day of 20_.

[signature] [in the capacity of]

Duly authorized to sign Proposals for and on behalf of


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2. Price Schedule

The Bidder must accomplish the Proposal in its authorized stamped letterhead clearly showing the Bidder's complete name and address.



Date:

Name of the Supplier:

Invitation for Bid No.:

1	2	3	4	5		6	7
Item	Description	Unit	Quantity	Unit price (Site Delivery)		Total price per item (cols. 4 x 5)	Remarks
				In figure	In words		
1	Ambulance	Set	1				
2	Discount Amount						
Total Amount							

Total Price (in words)

Signature of Bidder

Note: In case of discrepancy between unit price in figure and words, the price in words shall prevail.

[Signature]
 प्रमुख स्वास्थ्य अधिकारी



3. Contract Agreement form

THIS AGREEMENT made theday of..... 20.२०७३ between [name of Purchaser] (hereinafter called "the Purchaser") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Priced Quotation for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a Proposals by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Proposals Form and the Price Schedule submitted by the Supplier;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications;
 - d. The Conditions of Contract; and
 - e. The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

On behalf of supplier

Name:

Name:

Designation:

Designation:

Sign:

Sign:

Seal:

Seal: