

**BIDDINGDOCUMENT
FOR
THE PROCUREMENT
OF**

SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF AMBULANCE

THROUGH CATALOGUESHOPPING METHOD

Contract No: B M/CS/GOODS/01/078/079



**BUDHINANDA MUNICIPALITY
OFFICE OFMUNICIPAL EXECUTIVE
KOLTI, BAJURA
SUDURPACHIM PROVINCE**

Issued on: Feb 11 , 2022



**शेर बहादुर बुढा
प्रमुख प्रशासकीय अधिकृत**

Contents

Section I. Invitation for the Procurement through Catalogue Shopping Method.....	3
Section II. Conditions of Contract.....	4
Section III. Schedule of Requirements	7
Section IV. Technical Specifications.....	8
Section V. Sample Forms	10
1. PROPOSALS.....	10
2. Price Schedule	11
3. Form of Agreement	12





BUDHINANDA MUNICIPALITY
OFFICE OF THE MUNICIPAL EXECUTIVE
Kolti, Bajura, Sudurpaschim Province Nepal

INVITATION FOR THE PROCUREMENT THROUGH CATALOGUE SHOPPING

Date of publication: Feb 11, 2022

1. Budhinanda Municipality Office of The Municipal Executive, Kolti, Bajura (BM) invites Sealed Proposal as per Procurement Act, 2063 clause 8, sub clause 1(Ka)-8, from eligible Producers/ Authorized Distributors for Procurement of BM/CS/GOODS/01/078/079 Supply, Delivery, Testing and Commissioning of Ambulance through Catalogue Shopping Method as per approved technical Specifications.
2. A complete set of Procurement Documents may be downloaded from the Office of Municipal Executive, Kolti, Bajura's website budhinandamun.gov.np.
3. Interested Authorized Distributors may submit their proposal along with Company registration, VAT/PAN Registration/Tax clearance Certificate of 2077/078 along with Authorized specification/ Rate with detail catalogue and Authorization Certificate to the office BM on or before 12:00:00 on Feb 20, 2022. Proposal received after this deadline will be rejected. Proposals shall be Opened at BM on Feb 20, 2022 at 14:00 Hrs.
4. Further details may be obtained from the BM office or from www.budhinandamun.gov.np or via ito.budhinanda@gmail.com

Chief Administrative Officer



Section I. Invitation for the Procurement through Catalogue Shopping Method

1. Budhinanda Municipality, Office of The Municipal Executive Kolti, Bajura, (BM) 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 BM on or before 12:00:00 on Feb 20, 2022.
4. Proposals shall be Opened at BM on Feb 20, 2022 at 14:00 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.

Yours sincerely,

Name of the Purchaser: Budhinanda Municipality, Office of The Municipal Executive
Address of the Purchaser: Budhinanda Municipality Kolti, Bajura .



Section II. Conditions of Contract

0. Definitions

0.1. 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.

1. Procurement Process

- 1.1. Invitation for Proposal: The Purchaser will invite proposal from eligible firms openly for the procurement.
- 1.2. 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.
- 1.3. The purchaser will ask supplier for financial proposal on Detail Price, discount on it and addition of any extra service along with supply.
- 1.4. After receiving financial proposal, the purchaser will evaluate it and select lowest evaluated substantially responsive bidder according to Public Procurement Regulation rule 31b(5).
- 1.5. The lowest evaluated substantially responsive bidder will be asked for contract agreement for the supply.
- 1.6. 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 RastriyaBaniya Bank, Kolti Branch Ga-3 Dharauti Khata, 4410100303000002 in the name of supplier.

2. Technical Specification

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

3. Patent Right

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

4. Inspection and Tests

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



 4 | Page

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

5. Packing

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

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

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

6. Delivery of Goods

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

7. Warranty

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

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

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

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

8. Payment

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

9. Prices

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

10. Insurance

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

11. Governing Language

11.1 The Governing Language shall be: Nepali or English

12. Applicable Law

12.1 The applicable law shall be Laws of Nepal.



13. Notices

13.1 Purchaser's address for notice purposes: Budhinanda Municipality, Kolti, Bajura

13.2 Supplier's address for notice purposes:

14. Taxes and Duties

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

15. Operation, Maintenance and Spare-parts Manuals

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

16. Conduct of Suppliers

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

16.2 The Supplier shall not carry out or cause to 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

17. Blacklisting Supplier

17.1 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.

17.2A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.

18. Dispute Resolution

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



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	2	BM, Office	Within 30 days from the date of agreement



A handwritten signature in black ink, consisting of stylized loops and strokes.

Section IV. Technical Specifications of Ambulance 4WD("B"Category)

S.N.	Criteria	Requirement	Offered Specification
1	General	4WD Ambulance, Right Hand Drive model suitable for driving in Nepal at an altitude upto 2500 meter and in ambient temperature -5 to 50 degree centigrade. Gross Vehicle Weight of the Vehicle shall not be less than 2000 kg. Payload not less than 600 kg.	
2	Engine	Turbocharged intercooled diesel Engine Min. 2000 CC , developing Maximum rated power output min. 60 HP at governed RPM with torque min. 150 NM @ governed RPM , engine fully equipped with accessories for efficient full load operation of the vehicle at operating conditions.	
3	Emission Standard	The Emission Standard of the vehicle should be "Vehicle Mass Emission Standard" of Nepal Which is to be certified by Department of Transport Mangement , Nepal	
4	Gauges	To fuel, oil pressure etc. as necessary for efficient operation and maintenance etc.	
5	Clutch	Single Plate Dry friction Diaphragm type	
6	Transmission	Manual shift at least 5 forward and one reverse , Synchronesh on all gears	
7	Ground clearance	High Ground clearance preferred. Minimum 180 mm.	
8	Fuel Tank Capacity	Min. 45 Ltrs	
11	Suspension	Semi Elliptical Leaf Springs.	
13	Steering	Power Steering	
14	Brakes	Disk Brakes at Front & Drum at rear	
15	Cab	3 doors, 2 doors at front and one rear side all metallic cab with insulated roof, right hand drive (RHD), laminated glass wind screen, wipers, glass windows on doors, through ventilation, comfortable and adjustable seats for driver and passenger, floor mats, two sun visors and two side view mirror and rear view mirror. Rear body to be metallic, ambulance type.	
16	Chassis and frame	Steel, heavy duty suitable for rough road conditions with toe-hook	
17	Essential accessories	As per Nepal Government Type_ B standard	
18	Instructions	All signs and instructions in the vehicle shall be in English.	
19	Manuals	One Copy of the Operator's and Owner's instructions and maintenance manual in English shall be supplied with the vehicle.	



20	Tools	A set of tools as required for general maintenance shall be supplied.	
21	Colour	Standard color	
22	Proven Performance	The vehicle offered shall be under standard production by the manufacturer for at least one year with performance and Fuel consumption curve.	
23	Warranty	Manufacturer shall provide a minimum of One-year warranty after acceptance.	
24	Delivery	4wd Ambulance , shall be delivered to: Budhinanda Municipality Office Kolti, Bajura	

Essential accessories (Of s.no. 17 {above})

Catagorie -B	Basic Life Support Ambulance (BLS)- Catagorie B	
	<u>All emergency equipments</u>	
	Stethoscope	
	B.P. Apparatus	
	Torchlight	
	Tongue depressor	
	IV drips	
	Cannulas and syringes	
	ECG monitor with oxygen monitor	
	Intubation set	
	Various Intubation tubes and laryngeal tubes	
	Ambu bag	
	Nebulizer set	
	Manual suction set	
	Cervical collars	
	CPR board	
	Oxygen Supply	
	Automated External Defibrillator (AED)	
	Delivery sets	
	Dressing Sets	
	Splints	
	Catheterizations set	
	Haemostatic sets	
	Others	
	<u>Color/Sticker</u>	
	2/3 should be Yellow, 1/3 red and Green in chessboard style or battenberg style	
	Star of Life Sticker in Blue, 3 cm long at left, right and back	
	<u>Other</u>	
	Washing equipments	
	Wheel Chair and trolley	

	Radio Communication	
	Two Way video consultation device	
	Tablet with 4G Connectivity	
	Wakie Talkie	
	Camera	
	GPS	

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]*

Gentlemen and/or Ladies:

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 schedules 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 _____



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 contract:

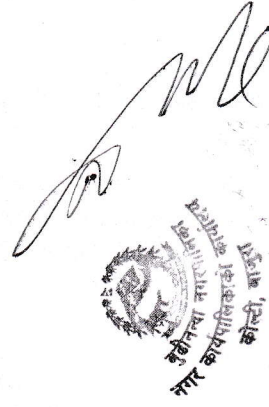
Invitation for Bid No.:

Name of Supplier:

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

Total Price..... (inwords)

Signature of Bidder _____



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

3. Form of Agreement

THIS AGREEMENT made the _____ day of _____ 20____ 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 Proposal 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

Name:

Designation:

Sign:

Seal:

Witness

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal:

Name:

Designation:

Sign:

Seal:

