



## खाद्य व्यवस्था तथा व्यापार कम्पनी लिमिटेड

क्याटलग सपिङ्ग विधिबाट Double Cab 2WD Pick Up गाडी खरिद सम्बन्धि सूचना  
प्रकाशित मिति २०७८।०३।०८

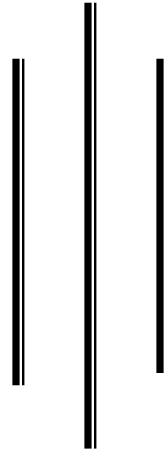
यस कम्पनीका लागि Double Cab 2WD Pick Up 2500-2700 CC डिजेल इन्जिन गाडी २ (दुई) थान खरिद गर्नु पर्ने भएको र सार्वजनिक खरिद ऐन, २०६३ को दफा ८ बमोजिम उत्पादक कम्पनी वा सो को आधिकारिक विक्रेताहरु विच मात्र प्रतिस्पर्धा गराउने क्याटलग सपिङ्ग विधिबाट खरिद गरिने भएकोले सार्वजनिक खरिद नियमावली २०६४ को नियम ३१ को उपनियम (२) अनुसार उक्त गाडी विक्री गर्न चाहने उत्पादक वा आधिकारिक विक्रेताले आफ्नो उत्पादनको स्पेसिफिकेसन, गुणस्तर, मूल्य र सुविधा (प्राविधिक र आर्थिक प्रस्ताव) सहितको विवरण (क्याटलट ब्रोसर) संलग्न राखी मिति २०७८।०३।१५ गते दिनको १२:०० बजे सम्म यस कम्पनीको प्रधान कार्यालय, खरिद एकाई, काठमाडौंमा प्रस्ताव पेश गर्नु हुन यो सूचना प्रकाशित गरिएको छ । तोकिएको समय सम्ममा दर्ता भएको प्रस्तावहरु सोही दिन दिउँसो २:०० बजे खोलिने र अन्य विस्तृत जानकारीका लागि यस कम्पनीमा सम्पर्क राख्न हुन जानकारी गराइन्छ ।

खरिद एकाई, प्रधान कार्यालय, काठमाडौं, फोन नं ०१४२५५३६५ (website: [www.fmtc.com.np](http://www.fmtc.com.np))



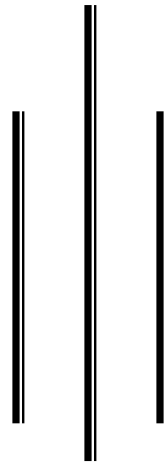
# **FOOD MANAGEMENT AND TRADING COMPANY LTD.**

CENTRAL OFFICE, BHADRAKALI PLAZA, KATHMANDU



## **Procurement of 2WD Double Cab Pickup Vehicle Through Catalogue Shopping Method**

**IFB No:02.2077.2078**



## **BIDDING DOCUMENT**

**June, 2021**

**Issued to : Producer / Authorized Distributors**



# Table of Contents

<b>Section I. Invitation for the Procurement through Catalogue Shopping Method .....</b>	<b>4</b>
<b>Section II. – Conditions of Contract.....</b>	<b>6</b>
<b>Section III. Schedule of Requirements.....</b>	<b>10</b>
<b>Section IV. Technical Specifications.....</b>	<b>11</b>
<b>Section IV. Sample Forms.....</b>	<b>13-17</b>



**Food Management and Trading Company Ltd.**  
**Central Office, Bhadrakali Plaza, Kathmandu**  
**Notice for the Procurement of 2WD Double Cab Pick-up Vehicle**  
**Through Catalogue Shopping Method**

Contract Identification No:02.2077.2078

Date of publication: 2078/03/08

1. Food Management and Trading Company Ltd. Invites Sealed Proposal as per Procurement Act, 2063 clause 8, sub clause 1(Ka)-8, from eligible Producers/Authorized Distributors as per details given below.

<b>S.N.</b>	<b>Description</b>	<b>Qty.</b>	<b>General Specification</b>
1	General	2	2WD Double Cab Pick Up Vehicle, 2500-2700cc, Right Hand Drive, shall have seating capacity for at least 5 passengers including driver.

2. Interested Authorized Distributors may submit their proposal along with Company registration, VAT/PAN Registration/Tax clearance Certificate of 2076/077 along with Authorized specification/ Rate with detail catalogue and Authorization Certificate.
3. Further details may be obtained from the Food Management and Trading Company Ltd or from <http://fmtc.org.np/>
4. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.



## **Section I. Invitation for the Procurement through Catalogue Shopping Method**

- 1) The *Office of Food Management and Trading Company Ltd.*, Central Office, Bhadrakali Plaza, Kathmandu invites Proposals for the Procurement of 2WD Double Cab Pick Up Vehicle 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 the office of Food Management and Trading Company Ltd., Central Office, Bhadrakali Plaza, Kathmandu on or before **2078/03/15** at or before **12:00 Hrs**
- 4) Proposals shall be Opened at the office of Food Management and Trading Company Ltd., Central Office, Bhadrakali Plaza, Kathmandu on **2078/03/15** 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 2076/077
  - d) Manufacturer's Authorization Certificate
  - e) Other documents as needed
- 9) Distributor not submitted request letter to register in standing list of Food Management and Trading Company Ltd., Central Office, Bhadrakali Plaza, Kathmandu must submit request letter to register in standing list along with the proposal.



- 10) The goods supplied under this contract shall conform to the Schedule of Requirements and the standards mentioned in the Technical Specification.
- 11) 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.
- 12) The Purchaser reserves the right to accept or reject the Proposal without assigning any reason, whatsoever.

Yours sincerely,

Name of the Purchaser: Food Management and Trading Company Ltd.

Address of the Purchaser: Central Office, Bhadrakali Plaza, Kathmandu



## Section I. Conditions of Contract

	<b>A. General</b>
<b>1. Scope of Bid</b>	<p>1.1 In this contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none"><li>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</li><li>b) "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation</li><li>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</li><li>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</li><li>e) "The Purchaser" means the procuring entity purchasing the goods;</li><li>f) "The Supplier" means the organization supplying the goods and services under this contract</li></ul>
<b>2. Technical Specification</b>	<p>2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification</p>
<b>3. Patent Right</b>	<p>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.</p>
<b>4. Inspection and Tests</b>	<p>4.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises</p>
<b>5. Delivery of Goods</b>	<p>5.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements</p>
<b>6. Warranty</b>	<p>6.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.</p>



	<p>6.2 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.</p> <p>6.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>6.4 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</p>
<b>7. Payment</b>	<p>7.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser</p> <p>7.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .</p>
<b>8. Prices</b>	<p>8.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its Proposals..</p>
<b>9. Insurance</b>	<p>9.1 The Purchaser will be responsible for taking out any appropriate insurance coverage</p>
<b>10. Governing Language</b>	<p>10.1 The Governing Language shall be: Nepali or English.</p>
<b>11. Applicable Law</b>	<p>11.1 The applicable law shall be Laws of Nepal.</p>
<b>12. Notices</b>	<p>12.1 Purchaser's address for notice purposes:.....</p> <p>12.2 Supplier's address for notice purposes: .....</p>
<b>13. Taxes and Duties</b>	<p>13.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN</p>
<b>14. Operation, Maintenance and Spare-parts Manuals</b>	<p>14.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment)</p>
<b>15. Conduct of Suppliers</b>	<p>15.1 To 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</p> <p>15.2 The Supplier shall not carry out or cause to carryout the</p>





	<p>following acts with an intention to influence the implementation of the procurement process or the procurement agreement :</p> <ul style="list-style-type: none"><li>A. give or propose improper inducement directly or indirectly,</li><li>B. distortion or misrepresentation of facts</li><li>C. engaging or being involved in corrupt or fraudulent practice</li><li>D. interference in participation of other prospective bidders</li><li>E. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,</li><li>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.</li><li>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</li></ul>
<p><b>16. Blacklisting Supplier</b></p>	<p>16.1 The GoN, Public Procurement and Monitoring Office(PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier</p> <ul style="list-style-type: none"><li>a) if it is proved that the supplier committed acts pursuant to the Sub - clause 16.2</li><li>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 ,</li><li>c) if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract</li></ul>



	16.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO
<b>17. Dispute Resolution</b>	17.1 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

<b>Item No.</b>	<b>Description of Goods</b>	<b>Qty .</b>	<b>Unit</b>	<b>Final Destination as specified in BDS</b>	<b>Delivery Date</b>
<b>1.</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	
1	Procurement of 2WD Double Cab Pick Up Vehicle	1	nos.	Food Management and Trading Company Ltd., Bhadrakali plaza	Within 7 days after agreement



## Section IV. Technical Specifications for 2WD Double Cab Pick Up vehicle

S. N.	CRITERIA	REQUIREMENT	The Bidder shall state as Fully complaint/ Partially complaint/ Non complaint
1	General	<b>Double Cab Pick-up, Four Door Right Hand Drive model with Two-wheel drive</b> suitable for driving in Nepal at an altitude up to 2000 meter and in ambient temperature -5 to 50 degree centigrade, <b>Gross Vehicle Weight of the vehicle shall not be less than 2700±10 kg. Payload not less than 1000±10 kg and shall have seating capacity for at least 5 Persons including Driver.</b>	<b>Make:</b> <b>Model:</b> <b>GVW:</b> <b>Mfg. Year:</b> <b>Country of Origin:</b>
2	Engine	Turbocharged intercooled diesel Engine, Piston displacement <b>2500 to 2700 CC</b> , developing <b>Maximum rated power output not less than 60±5 HP at governed RPM with torque min. 190±5 NM @ governed RPM</b> , engine fully equipped with accessories for efficient full load operation of the vehicle at operating conditions, cold starting device, heavy duty fuel filter.	<b>Make:</b> <b>Model:</b> <b>Power Output:</b> <b>Torque:</b>
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 Management, Nepal	
4	Gauges	To include Speedometer, Tachometer, Odometer, water temperature, fuel, oil pressure, transmission gauge etc. as necessary for efficient operation and maintenance.	
5	Clutch	Single Plate Dry friction Diaphragm type	
6	Transmission	<b>Manual shift at least 5 forward and one reverse</b> , Synchronesh on all gears	
7	Wheelbase	<b>At least 3000mm</b>	
8	Ground Clearance	High Ground clearance preferred. <b>Minimum 200 mm.</b>	
9	Suspension	Leaf springs/ coil springs/ torsion bar/ shock absorbers at front and rear.	
10	Tires	Standard Size	
11	Steering	<b>Power Steering</b>	
12	Brakes	Front ventilated Disc type, rear disc/ drum type, hydraulic operated on all wheels, and parking brake.	
13	Turning Radius	Not more than 6.5 m	
14	Fuel Tank Capacity	Minimum 50 Liters	
15	Cab	4 side doors, all metallic cab with insulated roof, laminated glass windscreen, front washer and wipers, glass windows on doors, comfortable seats for driver and co-passenger. Two sun visors, rear view mirror and two side view mirrors.	
16	Chassis and Frame	Steel, heavy duty suitable for rough road conditions with toe-hook	



17	Essential Accessories	<ol style="list-style-type: none"><li>1. Head light, tail and rear light, reversing light, and turn signals.</li><li>2. Cabin lights</li><li>3. Speedometer / odometer</li><li>4. One Spare wheel with tyre and tube.</li><li>5. Jack and handle</li><li>6. Seat belt for driver and co-driver.</li></ol>	
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 manual in English shall be supplied with the vehicle.	
20	Tools	A set of tools as required for general maintenance shall be supplied.	
21	Color	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 <b>minimum of One-year warranty after acceptance with complete free servicing.</b>	
24	Delivery	Double cab 2WD pick-up, shall be delivered to: Food Management and Trading Company Ltd., Central Office, Bhadrakali Plaza, Kathmandu	
25	Offered Vehicle and Model	Company: Model:	

Bidders shall mention each and every proposed technical detail as specified in the technical details.

Date.....

Bidder's Signature.....



## Section V. Sample Forms

### Proposals and Price Schedules

Date:

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 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 \_\_\_\_\_



## Price Schedule for Goods

Name of Supplier \_\_\_\_\_

Item	Description	Unit	Quantity	Unit price <sup>1</sup> EXW		Total price EXW (in NRs) (cols. 4x5)
				(in NRs)		
				In Figure	In Words	
1	2	3	4	5		4x5=6
<b>1</b>	Procurement of 2WD Double Cab Pick Up Vehicle	Nos.	1			
<b>Total</b>						
VAT						
Grand Total						

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

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

<sup>1</sup> 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.



## **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 6 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 \_\_\_\_\_





## 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]

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

On behalf of the Purchaser Name: Designation: Sign: Seal:	On behalf of the Supplier Name: Designation: Sign: Seal:
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