



ལྷ་འབྲུག་རང་བཞིན་གནས་སྤངས་ཉམས་སྲུང་གི་གཏོང་མ་དུལ།

Bhutan Trust Fund for Environmental Conservation

P.O.Box:520 | Thimphu Bhutan

☎ 00975-2-339861/ 62

☎ 00975-2-339863

🌐 www.bhutantrustfund.bt

STANDARD BIDDING DOCUMENT

Procurement of Goods



PACKAGE-II

Bhutan Trust Fund for Environmental Conservation

February 2021



ཕྱི་ལྗོངས་རང་བཞིན་གནས་སྟངས་ཉམས་སྲུང་གི་ལྷན་ཁང་།

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Request for Quotation for supply of Goods.

Package II -Bidding Document for the Supply of Laptop-4 Nos.



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Invitation for Quotation (IFQ)

Date: 27 February 2021

Terms & Conditions:

1. In pursuant to the tender announcement via Kuensel issue dated 27th February 2021, you are invited to submit your priced bid for the following:

i) Laptop- 4 Nos.

[*Information on technical specifications and required quantities are attached*]

3. The bidder(s) shall submit one original of the priced quotation with the Form of Bid and clearly marked ORIGINAL. In addition, the bidder(s) should also submit one copy marked as COPY. The quotation including all documents in the attached format should be sealed in an envelope as required and addressed to and delivered at the following address [**Director, Bhutan Trust Fund for Environmental Conservation**].

4. The deadline for receipt of quotation(s) by the purchaser at the indicated address is **22nd March 2021 before 12.00 PM** and will be opened on the same day at **02:30 PM**

5. The bid shall be accompanied by 10% of total quoted price as bid security in the form of cash warrant, demand draft or unconditional Bank Guarantee valid at least for **3 months**, from the date of submission to the **Director, BTFC**. Any bid not accompanied by bid security shall be treated as non-responsive.

6. Quotation by fax or by any other electronic means **will not** be accepted.

7. The quotation should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of the Work is an integral part of the Contract.

a) PRICE: all prices shall be quoted in Ngultrum. The quoted price shall be inclusive of all related costs including taxes, duties and other levies to the final place of delivery. The final place of delivery is **Bhutan Trust Fund for Environmental Conservation, Near Nazhoen Pelri Complex, Thimphu;**

b) EVALUATION OF QUOTATION: offers determined to be substantially responsive to the technical specifications which will be evaluated by comparison of their quoted prices. In evaluating the quotations, the purchaser will determine for each quotation and evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows;



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- (i) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- (ii) Where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line items total as quoted shall govern, and the unit rate shall be corrected.
- (iii) If the supplier refuses to accept the correction, the quotation will be rejected and the bid security shall be forfeited.

c) **AWARD OF PURCHASE ORDER:** the award will be made to the bidder who is offering the lowest evaluated price that meets the specifications. The successful bidder will sign a purchase order as per attached form and terms and conditions of supply.

d) **VALIDITY OF THE OFFERS:** your quotation(s) shall be valid for period of **60 days (2 months)** from the deadline for receipt of quotation(s).

8. Further information can be obtained from **BTFC at 339861/339863** during office hours.

9. The quotation(s) will be opened in the presence of bidders or their representatives who choose to attend at the specified venue and time.

10. The purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever to maintain the quality of the goods and the services provided.

11. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).

12. **Normal commercial warranty/guarantee shall be applicable to the supplied goods.**

13. Hundred percent (100%) of the Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.



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Schedule of Items and Priced Quotation (bid form)

Sl. No.	Item	Description & Details Specification	Unit	Qty	Unit Rate (Nu.)	Total Amount (Nu.)
1	Laptop	Specifications attached	No.	4		
		Sub-Total for Supply of Goods				
		Total Amount for Supply of Goods to Purchaser (Including all types of cost) Goods to be supplied to BTFC Office				

Total Amount in Nu. (in words)	
Delivery period	<i>45 Days</i>
Warranty Provided	<i>1 year from date of supply or commissioning of the Goods.</i>

Signature of Supplier:	Supplier's Official Stamp
Name of Supplier:	
Date:	



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Technical Specification of the Goods Required

Brief Description of the Goods	Specifications	Quantity	Other Requirement, if any
Laptop	Processor (CPU): Intel Core i7 (8th generation) Equivalent or higher Memory: 16 GB Storage: 512 GB Screen size: 15 “ or 13 “ Hard disk Type: SSD Connection and Expansion: Two or more USB-3 ports One or more HDMI port One USB Type-C port Network adaptor: 802.11ac 2.4/5 GHz wireless adaptor Additional features: Internal microphone and inbuilt webcam Preinstalled: Latest OS (windows or mac OS) with activation key Warranty Period: 1 year hardware warranty period Original backpack	4	Produce: Manufacturer Authorization Form (MAF)

The Supplier is required to mention make / model (as applicable) of the goods to be supplied and must attach the appropriate original printed literature / brochures for the various items listed.

Signature of Supplier:	Supplier's Stamp
Name of Supplier:	
Date:	

Documents required to be submitted as part of the Quotation:

The original and *copy (ies)* of quotation submitted by the supplier shall comprise the following:

- A duly completed and signed priced quotation as per the Schedule of Items and the Priced Quotation.
- A valid Trade License¹;
- A valid Tax Clearance Certificate;
- The required bid security
- Technical Specification of the Goods to be supplied; and
- Any other requirements specified in this document

¹ The non-submission of historical (b & c) documents should not become rejection criteria and should be given one chance to the bidder(s) to submit.



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Terms and Conditions for the Supply of Goods and Payment.

The Terms and Conditions hereinafter may only be varied with the written agreement of the Purchaser and no terms and conditions put forward at any time by the Supplier shall form any part of the Contract.

1. The Supplier shall be required to submit a performance security of 10% of the quoted price in the form of cash warrant, demand draft or unconditional Bank Guarantee issued by a financial institution located in Bhutan, which shall be furnished upon signing the contract. Performance security shall be valid till the end of warranty period and will be returned after the end of warranty period.
2. The supply of the goods shall be completed within **45** days from the date of issue of the Purchase Order, or the signing of the contract (if applicable);
3. Payment of the Invoice shall be arranged by the Purchaser, within thirty (30) days upon submission of original Invoice and TPN number, against the actual supplied quantities of goods as listed in the Purchase Order.
4. The quoted price shall include all taxes, duties, insurance and any other costs involved and nothing extra shall be paid.
5. Any goods found defective during the warranty period shall be replaced/repaired by the supplier at his cost. If the supplier fails to rectify and or replace the defective goods, the purchaser shall do it at the cost of the supplier.
6. The supplier shall pay liquidated damages at the rate of 1% per day for each day of delay to a maximum of 10% of the quoted price.
7. The Supplier shall promptly notify the Purchaser in writing of the delay of delivery of Goods, its likely duration and its cause. The Purchaser on evaluation of the situation may extend the extension, at its discretion.
8. The Purchaser may, by written notice, terminate the Purchase Order (or Contract if applicable) in whole or in part at any time for its convenience:
 - a. if the Supplier fails to perform any other Terms and conditions specified with the Purchase Order, or exceeds the maximum amount of liquidated damages.
 - b. if the Supplier fails to perform any other obligation(s) under the Purchase Order, or
 - c. if the Supplier does not take any remedial action within a period of (7) seven calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s), or



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- d. if the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order; and
9. If any faults are detected within the 10 days in the supplied goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be. The security deposit shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
10. The Supplier shall provide the warranty, as stipulated in the Quotation document, for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be. The performance security deposit shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
11. The purchaser may procure any of the items from the open market in case the supplier fails to supply the goods within the stipulated time and realise the difference amount between the quoted price & market price from the security deposit.



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[Purchaser to use normal Letter Head format]

PURCHASE ORDER FOR THE SUPPLY OF GOODS

Purchase Order No:	Purchase Order Date:
From: [name and address of Purchaser]	[Contact person, Telephone Number & Fax Number e-mail address]
To: [name and address of the Supplier]	[Contact person, Telephone Number Fax Number e-mail address supplier reference]
Delivery date:	
Delivery terms:	Order Value (Nu.):

The [insert name of procuring agency] has accepted your Quotation dated [insert date] for the supply of Goods as listed below and request you to supply the goods within the delivery date stated above, in the quantities and units and on these Terms and Conditions. For convenience, a copy of your signed quotation is attached.

ORDER ITEMS					
Item No	Description	Supplier Ref	Unit Price	Qty	Total Price

In acceptance of this Purchase Order you are requested to sign below, at which time the Contract shall become legally binding upon both parties. You are also requested to confirm that you will be supplying the goods within the Delivery date mentioned above.

For the Purchaser: Signature	For the Supplier: Signature
Print Name	Print name
Designation	Designation
Date	Date



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Performance Security

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

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

IFB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Purchaser]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[Insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)]*² *in figures and words* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,³ and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

[Signatures of authorized representatives of the bank and the Supplier]

Bank Guarantee for Advance Payment

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

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

IFB No. and title: *[insert number and title of bidding process]*

[Bank's letterhead]

² The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

³ Date established in accordance with Clause 19.4 of the General Conditions of Contract ("GCC"). The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee.

