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# STANDARD BIDDING DOCUMENT

# Procurement of Goods



**Royal Government of Bhutan  
Ministry of Health**

**Chhukha Hospital  
Chhukha Dzongkhag**

Bidding Document for supply of Patient Diet for FY 2020-2021

Name of Firm/Supplier:

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## **Preface**

This Standard Bidding Document for the Procurement of Goods has been prepared by the Public Procurement Policy Division (PPPD), Ministry of Finance to be used for the Procurement of Goods through National Competitive Bidding in projects that are financed in whole or in part by the Royal Government of Bhutan (RGoB). It should be used in conjunction with the Procurement Rules and Regulations.

Those wishing to submit comments or questions on this Bidding Document or to obtain additional information on procurement can contact:

Medical Officer In-charge  
Chhukha Hospital  
Ministry of Health  
Royal Government of Bhutan Telephone no: 05-290017

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## **Request for Quotation for Supply of Goods**

***Patient Diet for the Chhukha Hospital***

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Date: 20/05/2020

**Invitation for Quotation (IFQ)**

Project title: Patient Diet

Source of Funding: RGoB

Contract Ref: Chhukha Hospital Administration

Dear Sir/Madam,

1. You are invited to submit your priced bid for the supply of the:
  - ✓ Patient Diet [*Information on technical specifications and required quantities are attached*]
2. Chhukha Hospital has a budget allocation for the purchase of Goods and wishes to apply some of that allocation for the purchase of Goods for which this Request for Quotation is issued.
3. The bidders from the locality shall be given preferences. Since the Hospital is a Patient Delivery Centre, the delivery of the purchased goods should not affect the service delivery of the Hospital.
4. The bidders may quote for any package under this invitation. The evaluation shall be done package wise. Each package shall be evaluated and contract awarded separately to the firm(s) offering the lowest evaluated price for each package.
5. 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 by PRR 2019 clause 5.1.7.2 and addressed to and delivered at the following address:

Medical Officer In-charge

Chhukha Hospital

Chhukha Dzongkhag

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6. The deadline for receipt of your quotation(s) by the purchaser at the indicated address and no later than 10 AM (BST) on 01/06/2020.
  7. The bid shall be accompanied by a bid security of Nu.10000 [*Ten Thousand Only*] in the form of cash warrant, demand draft or unconditional Bank Guarantee valid till 90days. Any bid not accompanied by bid security shall be treated as non responsive.
  8. *Quotations by fax or by electronic means are not acceptable.*
  9. The quotation should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply 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 Chhukha Hospital.
    - b) EVALUATION OF QUOTATION: offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their quoted prices. In evaluating the quotations, the purchaser (Hospital Administration) will determine for each quotation the evaluated price by adjusting the priced quotation by making any correction for any arithmetical errors as follows;
      - (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 item total as quoted shall govern, and the unit rate shall be corrected.
      - (iii) if the supplier refuses to accept the correction, this quotation will be rejected and the bid security shall be forfeited.

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- 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 contract as per attached form of contract and terms and conditions of supply.
- d) VALIDITY OF THE OFFERS: your quotation(s) shall be valid for a period of 1 year from the deadline for receipt of quotation.

10. Further information can be obtained from: *Chhukha Hospital Administration*

11. Depending on the final requirement, the purchaser may increase or decrease the quantities by fifteen percent (15%) of the purchase order.
12. The quotation(s) will be opened in the presence of bidders or their representatives at the specified venue and time (i.e Chhukha Hospital Conference Hall at 1:00 PM on 01/06/2020).
13. 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.
14. 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).
15. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
16. The successful bidder has to deposit a sum of Nu. 25000 (Twenty Five Thousand Only) as a performance security for the package I and Nu.10000 (Ten Thousand Only) for Package II respectively in the form of cash warrant, demand draft or unconditional bank guarantee issued by a financial institution located in Bhutan. Performance security shall be valid till the end of the warranty period and will be returned after the end of the warranty period after adjustment of dues if any.

### Schedule of Items and Priced Quotation (bid form)

Sl	Item	Description & Details <i>(minimum specifications of goods to be supplied)</i>	Unit	Qty	Unit Rate (Nu.)	Total Amount (Nu.)
1						
2						
3						
4						
5						
6						
7						
8						
		<b>Sub-Total for Supply of Goods</b>				
		<b>Total Amount for Supply of Goods to Purchaser (including all types of cost)</b>				
		Goods to be supplied to [ <i>Chhukha Hospital</i> ]				

Total Amount in Nu. (in words)	<i>[insert the Total Amount for Supply of Goods including all related costs].</i>
Delivery period	<i>7days from issuance of supply order</i>
Warranty Provided	<i>Months from date of supply or commissioning of the Goods.</i>

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

*[The Supplier may attach copies of relevant brochures/catalogue for the goods to be supplied, which will give sufficient information to carry out effective evaluation]*

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**Technical Specification of the Goods Required**

Sl	Item	Specification
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		

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.

	Supplier's Stamp
Signature of Supplier	
Name of Supplier	
Date	



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## 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) A duly completed and signed priced quotation as per the Schedule of Items and the Priced Quotation.
- (b) A valid Trade License<sup>1</sup>;
- (c) A valid Tax Clearance Certificate;
- (d) The required bid security
- (e) Technical Specification of the Goods to be supplied; and
- (f) Any other requirements specified in this document

## 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 Suppliers shall be required to submit a performance security of lump sum amount of Nu. 25000 (Twenty Five Thousand Only) as a performance security for the package I and Nu.10000 (Ten Thousand Only) for Package II respectively 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 [7] days from the date of issue of the Purchase Order and the point of delivery of the purchased order should be **Hospital Compound** unless specified by the Purchaser otherwise.
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.

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<sup>1</sup> 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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6. The supplier shall pay liquidated damages at the rate of 0.1% per day for each day of delay to a maximum of 10% of the quoted price.
  7. 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
    - 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
  8. 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 security deposit shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
  9. 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 realize the difference amount between the quoted price & market price from the security deposit.
  10. The Supplier shall supply any goods/items which may not be included in the Bid document to the Purchaser at the rate equivalent to the prevailing market price or below (upon the receipt of agreement from the Supplier). The prevailing market rate shall be based on Maximum Retail Price reflected on the items (where available) or price based on the other shops.
  11. The purchaser reserves the right to issue purchase order as per their convenient time (including public holidays and weekends).

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*[Purchaser to use normal Letter Head format]*

## **PURCHASE ORDER FOR THE SUPPLY OF GOODS**

<b>Purchase Order No:</b>	<b>Purchase Order Date:</b>
<b>From:</b> <i>[name and address of Purchaser]</i>	<i>[Contact person, Telephone Number Fax Number e-mail address]</i>

<b>To:</b> <i>[name and address of the Supplier]</i>	<i>[Contact person, Telephone Number Fax Number e-mail address supplier reference]</i>
<b>Delivery date:</b>	<b>Order Value (Nu.):</b>
<b>Delivery terms:</b>	

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

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

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# Contract Agreement

*[The successful Bidder shall fill in this form in accordance with the instructions indicated]*

THIS CONTRACT AGREEMENT made the *[insert number]* day of *[insert month]*, *[insert year]*, .....

BETWEEN

- (1) *[insert complete name of Purchaser]* .....,  
a *[insert description of type of legal entity, for example, an agency of the Ministry of ..... of the Government of Bhutan, or corporation incorporated under the laws of Bhutan]* and having its principal place of business at *[insert address of Purchaser]*  
.....(hereinafter called “the Purchaser”), and
- (2) *[insert name of Supplier]*.....,  
a corporation incorporated under the laws of *[insert: country of Supplier]*  
.....and having its principal place of business at *[insert: address of Supplier]*..... (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz.,  
*[insert brief description of Goods and Services]*.....  
and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency/ies]*..... (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 constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract, viz.:

- (a) This Contract Agreement;
- (b) Terms and Conditions;
- (c) Technical Requirements (including Schedule of Supply and Technical Specifications);
- (e) The Supplier’s Bid and original Price Schedules;
- (f) The Purchaser’s Notification of Award of Contract;
- (g) The form of Performance Security;

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- (h) The form of Bank Guarantee for Advance Payment;  
(i) *[insert here any other document(s) forming part of the Contract]*

3. 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.

4. 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.

5. 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 Bhutan on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]* .....

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]*  
*[insert identification of official witness]*

.....

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*  
in the capacity of *[insert title or other appropriate designation]*

.....

in the presence of *[insert signature]*  
*[insert identification of official witness]*

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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)<sup>2</sup> 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]*,<sup>3</sup> 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]*

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<sup>2</sup> 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.

<sup>3</sup> 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.

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## 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]*

**Beneficiary:** *[insert legal name and address of Purchaser]*

**ADVANCE PAYMENT GUARANTEE No.:** *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Contract]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s) in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier in its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date<sup>4</sup>]*. 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.

*[signature(s) of authorized representative(s) of the bank]*

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<sup>4</sup> Insert the Delivery date stipulated in the Contract Delivery Schedule. 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



## List of Patient Diet for F.Y 2020-2021

Package I: Grocery Items, Vegetables & Fruits				
1. Grocery Items				
S.N	Particulars	Specifications	Unit	Rate
1	Rice	Raj Bhog (25 kg)	Per bag	
2	Milk powder	Everyday (800gm)	per pkt	
3	Dhal	Masoor (900 gm)	per kg	
4	Sugar	Mayur (250 gm)	per pkt	
5	Tea leaves	Brook bond	per pkt	
6	Red Rice	Local	per kg	
7	Oil	Fortune	per ltr.	
8	Cheese	Amul Britannia	per kg	
9	Horlicks	500gm Senior	Per bottle	
10	Horlick	500 gm Junior	Per bottle	
11	Milk	Nutrilite	per ltr.	
12	Butter	Amul	Per pkt	
13	Butter	Local	per kg	
14	Salt		Per kg	
15	Fin		Per ball	
16	Biscuit	Maria gold	Per pkt	
17	Biscuit	Good day	Per pkt	
18	Biscuit	Cream Cracker	Per pkt	
19	Bread		Per pkt	
20	Neutrola	Fortune	Per kg	
21	Sauce	75 ml soya bean	Per bottle	
22	Chickpea (Chana)	Amirt Bhog	per kg	
23	Cerelac	Satge 1	Per pkt	
24	Cerelac	Satge2	Per pkt	
25	lactogen	Stage 1	Per pkt	
26	lactogen	Stage 2	Per pkt	
27	Haldi power		Per pkt	
28	Vegetable Masala	BCM, 100gm	Per pkt	
29	Meat Masala	BCM, 100gm	Per pkt	
30	Cumin (Jeera) Powder	BCM, 100gm	Per pkt	
31	Gram Masala	BCM, 100gm	Per pkt	
32	Cumin (Jeera) Masala	BCM, 100gm	Per pkt	
33	Chicken Masala	BCM, 100gm	Per pkt	
34	Chili Powder	Local	Per pkt	

35	Egg		Per Tray	
36	Paneer	500gm	Per can	
37	Mixed vegetable Soup		Per pkt	
38	Chicken Soup		Per pkt	
39	Mushroom Soup		Per pkt	
40	Juice	Appy	Per Case	
41	Juice	Jumpy	Per Case	
42	Jam	Mixed fruits, 500gm	Per bottle	
43	Cheese	Local	Per ball	
44	Glucose D	500gm	Per pkt	
45	Tea leave	local	Per pkt	
46	Bay leaf (Tez patta)		Per pkt	
47	Can Mushroom	500 gm	Per can	
48	Maida Flour		Per kg	
49	Atta Flour		Per kg	
	<b>2. Vegetables</b>			
1	Potato	Local/Indian	Per kg	
2	Cabbage	Local /Indian	Per kg	
	Cauliflower	Local/Indian	Per kg	
4	Bean	Local /Indian	Per kg	
5	Brinjal	Local/Indian	Per kg	
6	Sag	Local /Indian	Per kg	
7	Carrot	Local/Indian	Per kg	
8	Broccoli	Local /Indian	Per kg	
9	Pumpkin	Local/Indian	Per kg	
10	Bitter gourd (Karela)	Local /Indian	Per kg	
11	Lady finger	Local/Indian	Per kg	
12	Lawka	Local /Indian	Per kg	
13	Potal	Local/Indian	Per kg	
14	Iskus (Mirliton squash)	Local /Indian	Per kg	
15	Cucurbit (Olochoto)	Local/Indian	Per kg	
16	Radish	Local /Indian	Per kg	
17	Dry Chili	Local/Indian	Per kg	
18	Chili	Local /Indian	Per kg	
19	Tomato	Local/Indian	Per kg	
20	Onion	Local /Indian	Per kg	
21	Spring Onion	Local/Indian	Per kg	
22	Coriander	Local /Indian	Per kg	
23	Garlic	Local/Indian	Per kg	

24	Ginger	Local /Indian	Per kg	
25	Mushroom local /Indian	Local/Indian	Per kg	
26	Pea	Local/Indian	Per kg	
	<b>3. Fruits</b>			
1	Apple Local /Indian	Local/Indian	Per Kg	
2	Banana	Local/Indian	Per Kg	
3	Mango	Local/Indian	Per Kg	
4	Orange	Local/Indian	Per Kg	
5	Plum	Local/Indian	Per Kg	
6	Peach	Local/Indian	Per Kg	
7	Watermelon	Local/Indian	Per Kg	
8	Cucumber	Local/Indian	Per Kg	
	<b>Package II: Meat</b>			
<b>S.N</b>	<b>Particulars</b>	<b>Specifications</b>	<b>Unit</b>	<b>Rate</b>
1	Chicken		Per kg	
2	Beef		Per kg	
3	Pork		Per kg	
4	Fish		Per kg	
5	Mutton		Per kg	