

STANDARD BIDDING DOCUMENT



**Royal Government of Bhutan  
Ministry of Finance**

**Dzongkhag Administration  
Ngoedrup Tse Dzong: Chhukha**

Name of the bidding document: **Running Dzongkhag Canteen and rendering catering services for FY 2019-2020**

**Supplier's Name:**

**Telephone No:**

**Mobile No:**

**Fax No:**

**E-mail Address:**

**(Signature of Supplier)**



**ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
PROCUREMENT SECTION  
Ngoedrup Tse Dzong:Chhukha**

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**Invitation for Quotation for (IFQ)**

**Project title:**

**1. Running Dzongkhag Canteen and rendering catering services for FY 2019-2020**

Source of funding: RGOB/project funding

Contract Ref:-CDA/Proc-01/2019-2020/84 dated 9<sup>th</sup> July 2019

Dear Sir/Madam,

1. You are invited to submit your priced bid for the supply of the following items

**Running Dzongkhag Canteen and rendering catering services for FY 2019-2020**

2. The bidder(s) must quote for all items under this invitation<sup>1</sup>. Each item shall be evaluated and the contract will be awarded to the firm offering the lowest evaluated price (sum of all the prices)
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 shall submit a copy of bid, marked "COPY". The quotation including all documents should be sealed in an envelope as required by PRR 2019 clause 5.1.7.2. In the event of any discrepancy between original and copy, the original shall prevail. Your quotation in the required format should be addressed and submitted to:

**The  
Chairman,  
Dzongkhag Tender Committee,  
Chhukha**

4. The deadline for submission of your quotation(s) by the purchaser at the indicated address is **30<sup>th</sup> July 2019 latest by 10:00AM** and will be opened on the same day by 10:30AM in the conference hall.
5. The bid shall be accompanied by a bid security of Nu. **10,000.00 (Nu. Ten Thousand)** in the form of cash warrant, demand draft or unconditional Bank Guarantee in favour of **Chairman Dzongkhag Tender committee, Chhukha** which should be valid for the period of **6 month**. Any bid not accompanied by bid security shall be treated as non responsive.
6. Quotation by fax **is not** acceptable.
7. 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. ( Bhutanese currency) 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 as per supply order.
  - 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 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.

- c) AWARD OF PURCHASE ORDER: the award will be made to the bidder who is offering the lowest sum of evaluated price. 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 1year (365 days) from the deadline for receipt of quotation(s).
- 8. Further information can be obtained from: Dzongkhag procurement section on any working days.
  - 9. The Dzongkhag Administration, Chhukha has a Quarter that is being allocated for running a Dzongkhag Canteen by any interested Hoteliers through National Open Competition by which this Request for Quotation is issued.
  - 10. The quotation(s) will be opened in the presence of bidders or their representatives who choose to attend at the specified venue and time.
  - 11. The Evaluation shall be done within 7 working days from the date on opening by Evaluation Committee.
  - 12. 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.
  - 13. 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 as follows:

**A) Qualification criteria**

- I) The contract period is valid for 1year from the date of award of contract
- II) Should have valid trade license for restaurant
- III) Should posses required experience in running canteen/restaurant

**B) Capacity requirement of bidder**

- i) Should be able to cook both Bhutanese and Indian menu items
- ii) Should be able to cater to minimum of 150 heads
- iii) Should supply as and when required and notified through supply order
- iv) Should supply standard quality/quantity of food
- v) Should maintain strict cleanliness and hygiene at all times
- vi) Should posses following items in hand
  - a. Refrigerator/deep freezer

- b. Buffet set
- c. Decent crockery items sufficient to cater minimum of 150 heads
- d. Sufficient number of good quality glasses, spoon & forks, plates etc
- e. Should have adequate manpower to run the canteen.

**C) Requirement Conditions**

- i) The winning bidder shall deposit monthly rental of **Nu. Five thousand** (five thousand) only to the Dzongkhag revenue section latest by 27<sup>th</sup> of every month. However, if holiday falls on the above due date the rent shall be deposit on the preceding working days.
- ii) The winning bidder shall pay all the service charges such as telephone, electricity, water, sewage etc.
- iii) If anything is damaged to the canteen building during the tender term, the costs of repair and maintenance has to be borne by the firm. The same estimated amount shall be deducted from the security deposit if the firm fails to abide by the terms.
- iv) The rates in the canteen shall be same for all customers irrespective of race and ethnicity.
- v) Quoted rate shall remain same for the entire contract period
- vi) Should qualify all the standards and requirements set by BAFRA for hotels pertaining to cleanliness and other road safety measures

**D) Other terms**

- i) The Dzongkhag tender committee reserves the right to reject if the service and other compliances is found unsatisfactory and forfeit the performance security.
- ii) The winning party is not allowed to sublet the operation of Dzong canteen to third party.
- iii) The service of intoxicating substances, liquor items and gambling in any form is not allowed in the canteen premises.
- iv) The winning bidder should display the rates of all items for information to all customers

14. The successful bidder has to deposit a sum of **Nu 40,000/- (Nu. Forty thousand)** only 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 after adjustment of dues if any.
  
15. The Purchaser may, by written notice, terminate the contract term at any time for its convenience:
  - a. If the Supplier fails to perform any other Terms and conditions specified with the supply Order or if the Supplier fails to perform any other obligation(s) under the supply Order, or
  - b. If the Supplier, in the judgment of the Purchaser (Dzongkhag Administration), has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this supply Order

#### **Award of Contract**

1. The Purchaser will determine to its satisfaction whether the bidder selected as having submitted the lowest evaluated, responsive bid; per package basis is qualified to perform the Contract satisfactorily.
2. The determination will take in account the bidders financial, and manpower. It will be based upon an examination of the documentary evidence of the bidders qualification submitted by the bidder.
3. An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the bidder's Bid.
4. The Purchaser will award the Contract to the Bidder whose bid has been determined to be the lowest evaluated responsive Bid.

Signature of Supplier	Supplier's Official Stamp
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Running Dzongkhag canteen and rendering catering services for FY2019-2020

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Name of Supplier	
Date	

**Contract Agreement** *(Sample (to be filled only after award of contract))*

*[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 *running of Dzongkhag Canteen* and has accepted a Bid by the Supplier for the contract of one year i.e. FY2015-2016.

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) The Supplier’s Bid and original Price Schedules;
  - (d) The Purchaser’s Notification of Award of Contract;
  - (e) The form of Performance Security (**Nu. 20,000/-**);
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.

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]* .....

**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]*

### **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.

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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.

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.

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*[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*

<b>Price schedule for Canteen and catering services for FY 2019-2020</b>				
<b>1. FOOD ITEMS</b>				
<b>Sl #</b>	<b>Items</b>	<b>Unit</b>	<b>Rates in figure</b>	<b>Rates in words</b>
1	White Rice	per plate		
2	Red Rice	per plate		
3	Pork Paa	per plate		
4	Beef Paa	per plate		
5	Se-kam Paa	per plate		
6	Sha-kam Paa	per plate		
7	PorK Curry	per plate		
8	Beef Curry with fin	per plate		
9	Sha-kam emadashi	per plate		
10	Chicken chilli	per plate		
11	Chicken curry	per plate		
12	Fish fry	per pc		
13	Fish curry	per plate		
14	Dry fish(3pcs per plate)	per plate		
15	Egg Boiled & Fry	per pc		
16	Egg Curry	per plate		
17	Mushroom Emadashi	per plate		
18	Plain Emadashi	per plate		
19	Mixed vegetable Fry	per plate		
20	Dal	per cup		
21	Jaju	per cup		
22	Salad	per head		
23	Papad	per pc		
24	Aloo Dam	per plate		
25	Chiili Paneer	per plate		
		<b>Total Amount</b>		
<b>2. TEA ITEMS</b>				
<b>Sl#</b>	<b>Items</b>	<b>Unit</b>	<b>Rates in figure</b>	<b>Rates in words</b>
1	Coffee(milk ) single	per cup		
2	Coffee(without milk) single	per cup		
3	Tea & Snacks (Biscuits) single	per head		
4	Tea & Zaw Magay single	per head		
5	Suja Desi	per head		
6	Suja, Shamdey (Egg)	per head		
7	Suja, Shamdey (Beef)	per head		
8	Tea (Double)	per cup		

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9	Tea (Single)	per cup		
10	tea with cheese momo(5 pcs momo)	per head		
11	tea with beef momo(5 pcs momo)	per head		
12	Suja, Shamdey (veg)	per head		
			<b>Total Amount</b>	
<b>3. BREAKFAST &amp; OTHER REFRESEMENT ITEMS</b>				
<b>SL#</b>	<b>ITEMS</b>	<b>UNIT</b>	<b>Rates in figure</b>	<b>Rates in words</b>
1	Beef Momo (5 pcs per plate)	per plate		
2	Vegetable Momo (5 pcs per plate)	per plate		
3	Cheese Momo (5 pcs per plate)	per plate		
4	French fry	per plate		
5	Veg.Sandwich	per pc		
6	Egg Sanwich	per pc		
7	Samosa(Singara) (2 pcs)	per pc		
8	Pork Chowmein	per plate		
9	Beef Chowmein	per plate		
10	Veg.Chowmein	per plate		
11	Egg Chowmein	per plate		
12	Purry & Aludum	per plate		
13	Veg.Fry Rice with Ezay	per plate		
14	Plain Fry Rice with ezay	per plate		
15	White Rice, Suja & Ezay	per head		
16	Sukha Roti(5 pcs)	per pc		
17	Jopchey Khulay	per pc		
18	Beef fry rice with ezzay	Per plate		
19	Egg frice rice with ezzay	per plate		
20	Maggi	per plate		
21	Koka	per plate		
22	Tea momo (3piece per plate) with Kewa datsi/ema datsi	per plate		
23	Aloo Chop 4pcs	per plate		
24	Pakora(Peyzey) 4pcs	per plate		
25	Non veg bathup/thup	per plate		
26	Veg bathup/thup	per plate		
27	Veg Chowmein	per plate		
28	Non veg chowmein	per plate		
29	Rice Zhey thup	per head		
			<b>Total Amount</b>	

4. COLD DIRNKS				
SL#	ITEMS	UNIT	Rates in figure	Rates in words
1	Pepsi - Big bottle(1.5ltr)	per bottle		
2	Sprite - big bottle(1.5ltrs)	per bottle		
3	Coca-cola - big bottle(1.5ltrs)	per bottle		
4	Mango juice, big bottle(1.5ltrs)	per bottle		
5	Mineral water(500ml)	per bottle		
6	Mineral water(500ml)	per case		
7	Mineral water(1000ml)	per bottle		
8	Mineral water(1000ml)	per case		
	<b>Total Amount</b>			
	<b>Grand total (1+2+3+4)</b>			

Seal and signature of bidder: