

BIDDING GUIDE

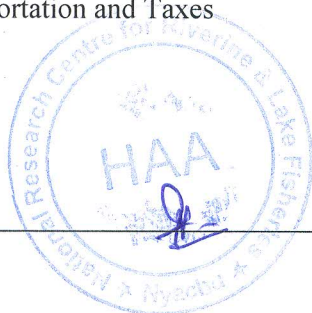
SI.NO.	Item/Activity/Provision Name	Description of Item/Activity/Provision
1	Bidding Guide Details	This is the Tender bidding guide for the “SUPPLY AND INSTALLATION OF WATER AERATION SYSTEM”
2	Address of Bid	Please address your bids to “The Program Director, National Research Center for Riverine and Lake Fisheries, (NRCR&LF) Haa” . Also please label your bid envelope clearly as “Confidential :Bids for TENDER OF SUPPLY AND INSTALLATION OF WATER AERATION SYSTEM
3	Place of supply of goods	The water testing reagent should be supplied to the following agency under Department of Livestock. (1) National Research Center for Riverine and Lake Fisheries (NRCRLF), Haa.
4	Goods Supplying Agency	The Successful firm.
5	Firms' eligibility to participate in the invitation for Bids (IFB)	Any National firm with a valid registration for the specified goods with Department of Trade, Ministry of Economic Affairs, Bhutan. The bidder must submit with their bid a copy of the certificate of their firm's registration with the competent authority ideas Trade license, etc. A bid unaccompanied by such eligibility documents may have a high probability of being rejected.
6	Last Date of bid Submission	10/02/2020 on or before 10:00 Am and will be opened on the same date at 2:30 pm in the conference hall of NRCR&LF, Haa.
7	Bid Validity Period	45 days from the last date of bid submission.
8	Earnest Money Deposit (EMD) cum Performance security	A minimum of an amount of Nu.10000 in the form of bank demand draft/ cash warrant should be deposited with NRCRLF, which shall be considered as EMD and must be valid for 1 year. This should be submitted during submission of bid.
9	Bid Submission Conformity	Please ensure that your bid conform to the following list: (i) the bids are filled in the Bid form and price schedules format, (ii) the bids are accompanied with Earnest Money Deposit cum performance security and other requested documents, (iii) the bids are signed properly by the rightful authority, (iv) the contract agreement form is signed by the bidder, (v) the bids are presented in a sealed and signed envelope, & (vi) the bids conform to any other criterion specified in the Bidding guide.
10	Bid Submission Procedure	Bids are to be submitted in duplicates and shall be delivered by hand, courier or registered post. The Bidder shall seal both the original and the duplicate copies of the Bid (hereinafter referred to as inner envelopes) and submit them packaged inside a single large envelope (hereinafter referred to as outer envelope). All envelopes shall be sealed with adhesive or other sealant to prevent reopening. <ol style="list-style-type: none">i. The inner envelopes shall:<ol style="list-style-type: none">(a) Be signed across their seals by the person authorized to sign the Bid on behalf of the Bidder; and(b) Be marked “ORIGINAL”, and COPIES.”ii. The outer envelope shall:



		<p>(a) Be marked “Confidential”;</p> <p>(b) Be addressed to the NRCR&LF at the address provided in the Bidding Guide;</p> <p>(c) Bear the name of the Contract as defined in the Bidding Guidelines; and</p> <p>(d) Provide a warning not to open before the specified time and date for Bid Opening.</p> <p>ii. In addition to the identification required, the inner envelopes shall indicate the name and address of the Bidder, to enable the Bid to be returned unopened in case it is declared late.</p> <p>iii. If the outer envelope is not sealed and marked as above, the NRCR&LF shall assume no responsibility for the misplacement or premature opening of the Bid.</p>
11	Bid Form & Price schedules (Annex A)	Please fill up the necessary spaces <i>in “Annexure A: Bid Form and Price Schedule”</i> with your bids and other details.
12	Bid Opening	Every bidder is invited to join the bid opening session at the specified data time .However, whether or not to allow the participation of the bidders in the actual bid evaluation session shall be decided by the NRCRLF tender committee as and when necessary. The invitation to the opening session does not automatically translate into an invitation into evaluation session.
13	Bid Evaluation Criteria	<p>The price offered by the bidder shall be only one of the criteria for evaluation of bids. In addition to the price , the bids shall also be evaluated on the basis of :</p> <p>(i)The origin of goods (Goods of Bhutanese origin shall receive preferential treatment to a maximum of 1 score point),</p> <p>(ii)Date of delivery of goods (The NRCRLF will consider 45 days as base period for ‘Good Delivery’. Hence ,commitment to supply goods , every days less from the base period shall receive an additional score point of 0.25),</p> <p>(iii) Quoted Rate (As per the rate quoted by the participating firms, lowest bidder shall receive point equivalent to number of participating firm, second lowest bidder shall receive 1 point less then lowest bidder and so on.),</p> <p>(v) Presence of catalogues/brochures/samples etc of the goods being offered with the bid.</p>
13	Rejection of Bids	Any or all bid (s) may be rejected by the NRCR&LF without the liability to offer any explanation if: (i) The bid(s) is not found responsive in accordance with the Bid submission conformity,(ii) The bid(s) is abnormally high,(iii) The bid(s) is abnormally low,(iv) The bid(s) is not accompanied by the earnest money Deposit cum Performance Security and other requested documents, & (v) The bid(s) deviated seriously from the provision of this Bidding Guide.



14	Contract Agreement	The bidder must submit their bid with the contract Agreement (Annex B) included in the Bid Document signed. Later, if the bidder turns out to be the successful one, the chairmen of the NRCR&LF tender committee shall also put their signature in the agreement, and then only the two parties shall have legally entered into a contract concerning the supply of the good in question.
15	Contract Validity Period (price validity period)	The price of reagent should have validity of 1 year from award of contract. The quoted price must remain unchanged for duration of 1 year.
16	Goods Delivery Period	The successful bidder must specify in the bid the goods delivery time after the issue of a supply order. Failure to do so shall be interpreted as the bidder agreeing to supply the goods within 45 days from the date of issue of the supply order.
17	Advance Payment	NONE
18	Payment For Goods Supplied	The payment for supplied shall be made to the supplier in full within 30 days from the date of receipt of the goods in full and this shall be in accordance to clause 23 of this document.
19	Late delivery penalty	Every additional /extra day from the Goods Delivery Period taken by the successful bidder to supply the goods shall invite a late penalty equaling to <i>(Total Value*0.1*Number of days [late]) to be deducted from the final payment.</i> Failure to still supply the goods shall result in the (i) forfeit of the Performance Security, and (ii) Termination of the contract with the supplier, and the NRCR&LF may then explore other way of acquiring the goods, including which may be through awarding the contract to the next promising/ lowest bidder or retendering depending upon the convenience of NRCR&LF.
20	Sample of Goods Being Sought	Refer " Annexure 1 " for specification of goods which is being sought by the procuring agency.
21	Sample of Goods Being offered	The bidders are advised to submit samples of the goods that they are offering. Irrespective of origin of goods, the bidders should provide catalogue indicating proximate analysis of the good. Presence of such catalogue may enhance the likelihood of a bid being considered the most promising one.
22	Transportation and Taxes	For every supply order, the supplier MUST bear (i) the full cost of transporting the good from its own location till the procuring agency that had issued the supply order and (ii) all applicable taxes. Therefore, the bidder is advised to quote the price for the good INCLUSIVE of (i) the estimated transportation cost and (ii) all applicable taxes. Under no circumstances shall the procuring agency bear the cost of transportation or the applicable taxes on the goods.



25	Require Documents/Formalities	All the required documents/formalities regarding manufacture/import/transportation of the specified goods should be arranged by supplier.
26	Clarification on the Bidding Document	Please direct any valid queries regarding the bid document to the procurement officer @08-375611. However, please be advised that queries with the motive to entice any employee of the NRCRLF into any form of corrupt practice shall be viewed seriously and the concerned bidder shall be disqualified from participating in the bid process.
27	Settlement of Disputes	For whatsoever reason if the NRCRLF and the supplier get into dispute regarding the contract for the supply of the goods in question, the same shall be forwarded to court of law for arbitration.

ANNEX: B

CONTRACT AGREEMENT

We have fully understood the stipulation/provisions/terms and conditions in the bidding guide, and have done our best to make our bids conform to them. If we are selected to supply any of the goods for which we have offered our best bids in the Bid form & Price Schedule. I, on behalf of the firm, hereby vow to respect and strictly abide by the stipulations/provisions/terms and conditions of the contract, for which this would be the agreement once the procuring agency has put their signature on it. I also understand that in putting my signature on this document, I am only expressing the willingness of my firm to enter into a contract for the.....
and that this document SHALL NOT become a CONTRACT AGREEMENT until the procuring agency above puts their signature to it. However, once the procuring agency puts their signature to this document below, my firms shall have automatically entered into a formal contract with the procuring agency on the strength of my signature put below, and shall be obligated of executed the contract activity within the confines of the stipulations/provision/terms and conditions of the Bidding Guide.

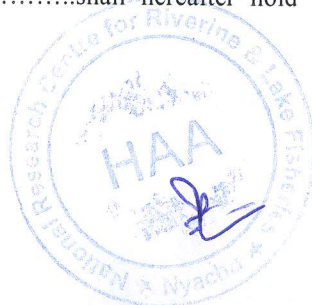
On behalf of

(Bidding firms name and address), I put my signature on this document hereunder on this date.....

(Please affix a legal stamp and put your name, signature, & seal (if available) in the space)

(For Procuring Agency's Use)

In awarding the contract to supply the goods in the Contracted Good's list attached herewith, I, on behalf of, hereby put my signature to this document. Having done so, theand the firm above have now formally entered into contract for the activity described in provision# 1 titled "Bidding Guide Details" of the Bidding Guide. On the basis of the firm's authorized signatory's sign above, theshall hereafter hold the firm above responsible to honor their



obligation by executing the contract activity as described in provision #1 of the Bidding Guide in the complete adherence to the stipulations/provisions/terms and condition of the Bidding guide.

On behalf of the



PROGRAM DIRECTOR



Sl. No.	Items	Rates	Remarks
1	Heavy duty root blower system with 2 HP capacity ideal for piped aeration for 20 hatching through and up to 10FRP tanks		
2	High pressure rigid UPVC pipe for transfer of high pressure air from blower to the hatching through or tank base to run on floor or along wall		
3	High pressure flexible pipe with braided FRP yarn inside for transfer of pressurized air from rigid pipe to hatchery through tank top surface inclusive of reduction joints and etc		
4	Aeration pipes to be layered on the bottom of the tanks and hatchery through using coiled frame or linear weights		



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