

STANDARD BIDDING DOCUMENT

Procurement of services



Royal Government of Bhutan
Ministry of Finance

DZONGKHAG ADMINISTRATION, MONGAR

ROYAL GOVERNMENT OF BHUTAN
Dzongkhag Administration
Mongar

Tender Form

1. Name of the Work: **Leasing of Cafeteria at Sengor for Five(5) Years.**
2. Name of the Supplier:
3. Address of the Supplier:
- Phone No.: Fax No.: Mobile No.:
4. Earnest Money Deposit: Nu. 20,000.00 EMD No.:
5. Tender Document available on Dzongkhag website from: 22nd August 2018 to 4th September 2018.
6. Date of Tender Submission: on or before 10:30 AM of 4th September 2018 (Tuesday).
7. Date of Bid Opening: 11.00AM of 4th September 2018 (Tuesday).

Instruction to Bidders

Dzongkhag, Administration, Mongar, wishes to receive sealed bids from registered firms for leasing of Coffee Shop at Sengor on monthly rental basis against our advertisement number Pro/11/MongDzong/Proc-11/2018-2019/002, dated 21st August 2018. You are requested to submit the bid as per the terms and conditions mentioned thereof.

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1. Deadline for Bid Submission.

The sealed bid should be addressed to Chairman, Dzongkhag Tender Committee, Mongar and submitted to the Procurement Office, on or before 10:30AM of 4th September 2018.

2. Eligibility of Bidder

Each bidder shall submit only one bid either by itself, or as a responsible officer in the management of the company having the power of attorney. A bidder who submits or participates in more than one bid will be disqualified.

3. Clarification of Bidding Documents

The bidder shall not be allowed to seek any clarification on the bidding documents in person. Any bidders requiring clarification of the bidding documents may notify the same to the Chairman, Tender Committee of Dzongkhag Administration, Mongar in writing.

4. Amendment of Bidding Documents

The Client, Dzongkhag Administration, Mongar, shall reserve the right to amend or modify the bidding documents for any reasons by issuing addendum either in its own initiative or in response to a clarification request from a prospective bidder any time prior to the deadline for submission of bids.

5. The cost of Bidding

The bidder shall bear all costs associated with the preparation and delivery of its bid, and the purchaser (Dzongkhag Administration, Mongar) will in no case be responsible or liable for the costs thus incurred.

6. Rent for the Shop

Only shop space shall be leased out depending on who is willing to bid the highest amount

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7. Contract Period

The shop shall be leased for a period of Five years with effect from the date of signing of contract agreement.

8. Terms & Conditions

1. The bidders are required to submit the photocopy of valid trade license, tax clearance certificate and other relevant documents.
2. The bidder has to quote the rate on the basis of rent per month.
3. The bid security of Nu. 20,000.00 only in the form of demand draft or cash warrant should be submitted along with the bid, in favour of the Dzongkhag Administration, Mongar as Refundable deposit.
4. The bid security of unsuccessful bidders shall be discharged/returned as promptly upon the award of the contract, but in event not later than sixty days after the expiry of the bid validity. No bank guarantee shall be accepted. Not fulfilling these criteria will result in the bids being rejected.
5. The bid security of the successful bidder shall upon the bidders executing the contract and furnishing the bid performance security of FIVE MONTHS QUOTED RENT.
6. The Lessee shall not sublet the shop in part or whole without the prior notification of the lesser. Failing which the performance security of two months quoted rent only shall be forfeited and the contract shall be terminated thereof.
7. The lessee shall pay for electricity, water, sewerage, telephone and any other services as per the bills received from the concerned agencies. On expiry of the contract the lessee must handover the shop to the lesser with details of the above payment.
8. If the lessee wishes to vacate the shop before the expiry of lease period, the lessee shall give in writing (one month in advance) to the lesser or in lieu thereof pay one month's rent. If the lesser wishes to terminate the contract before the expiry of the lease period a written notification shall be served, one month in advance.
9. The Lessee shall be allowed to sell only food, tea, coffee and packed snacks as listed in BoQ. The sales of any other items (e.g. Narcotic drugs, Doma Pan, Cigarette, Tobacco, Groceries etc.,) shall not be permitted

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10. The lessee shall handover the shop to the lesser with all fittings and fixtures listed in the inventory in working/functional conditions at the expiry of the lease.
11. The lessee shall pay the monthly rent by the 1st week of 5th day of the every calendar Month, failing which the penalty of 0.1% daily to a maximum of 10% in a week shall be applied. If the lessee fails to pay the monthly rent for a three consecutive months, the performance security shall be forfeited and terminated and award the contract to the 2nd highest bidder.
12. The successful lessee should maintain the cleanliness in and around the coffee shop area
13. Only the following items shall be sold in the cafe. In case of non-compliance, other goods in the café will be confiscated.
 - a) Food Items
 - b) Tea/Coffee
 - c) Mineral Water
 - d) Shakes: Milk/Vanilla/Fruits etc
 - e) Biscuits/Cookies
 - f) Pastries
 - g) Cold Drinks
14. Any dispute shall be settled in the court of law of the Kingdom.

9. Bidding Document

The goods required, bidding procedure and contract terms are prescribed in the bidding document. In addition to invitation of bids, the bidding documents include.

- Tender forms
- Terms and conditions (TOR)
- Price Schedule

The bidders are required to examine the bidding, including all instructions given in the 'terms and conditions', and the 'Rates and specifications'. Failure to furnish all information required by the bidding documents or a submission of a bid not substantially responsive to the bidding documents in every respect will result in the rejection of the bid. In case of any error made in the rate column, the bidder is required to countersign on it, failing which the bids shall be rejected without any further notification.

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10. Late Bids

Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser, pursuant to clause 1, will be declared "Late" and shall be rejected and returned unopened to the bidder.

12. Format and Signing of Bids

The bidder should submit two copies of the documents (ORIGINAL and COPY)
All bid forms accompanying the tender documents and rate forms should be signed with official seal. The name and position held by the person signing the bid must be written below the signature. (Name, signature & company seal are compulsory).

13. Bid Opening

The bid will be opened on Tuesday at 11:00 am on 4th September 2018 in presence of interested bidders' representatives and tender committee members Dzongkhag Administration, Mongar.

14. Bid Validity

The bid is valid for a period of 2 months from the date of entering into rate contract agreement.

15. Taxes and Duties

The firm shall be entirely responsible for taxes, stamp duties and other levies/ duties etc. payable unless otherwise specifically exempted by the Department of Revenue and Customs.

16. Forfeit of Bid Security

The bid security shall be forfeited:

- a. if a bidder withdraws its bid during the period of bid validity.
- b. if a bidder does not accept the arithmetical correction
- c. if the bidders fails to sign the contract.
- d. if a bidder fails to furnish the performance security.

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17. Signing of Contract

The successful bidder(s) is/are required to contact this office to sign the contract agreement within fifteen working days from the date of issuance of notification of award along with performance security, failing which the contract shall be terminated and forfeit the earnest money and award the contract to the 2nd highest bidder.

18. Rejection of Tender Documents

The Client, Dzongkhag, Administration, Mongar reserves the right to reject the tender documents if the following documents are not submitted:

- a. Forwarding letter
- b. Signed Bid Form
- c. Earnest Money

19. Other Terms and Conditions

The other terms and conditions not covered by this document will be governed by the Financial/Procurement Manual. The bidders should sign in the tender register upon submission of tender and at the time of purchase with detailed contact Number, Name and detailed addresses of the tenderer. The committee member's decision will be final and binding.

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Price Schedule

Your Offered Rent Per Month:

Nu. :.....(in figure)

Nu.:.....

.....(in
words)