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ROYAL GOVERNMENT OF BHUTAN
DZONGKHAG ADMINISTRATION, SAMTSE



"A prosperous community living in harmony with diverse culture and safe environment"

Samdzong/Khodrup/01/2022-2023/ 2082

November 3, 2022

NOTICE INVITING TENDER

The Dzongkhag Administration, Samtse would like to invite sealed bids from the Restaurants/Hotelier (who have business set up at Samtse Town or nearby) for rendering catering services for the financial year 2022-23. The document can be downloaded from www.samtse.gov.bt

The last date for submission of bid is 9th November 2022 on or before 10:00 AM. Kindly contact Procurement officer at 05-365776 during office hours.

Yours sincerely,

(Packing Darji)
DZONGDAG

Copy to:

1. Officiating Dzongrab for information
2. Dzongkhag Finance Officer for information
3. The Thromdey Thuemi, Samtse to convey to all eligible restaurant/Hotel Owners.
4. The Dzongkhag Information and Communication Officer for information necessary action.
5. The Procurement Officer for necessary action.

STANDARD REQUEST FOR QUOTATION (SRFQ)

Procurement of Catering Services



Ministry of Finance Royal Government of Bhutan
November 2021

PREFACE

This Standard Request for Quotation for the Procurement of Non-Consulting Services have been prepared by the Ministry of Finance to be used for the Procurement of Non-Consulting Services 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 2019. This document will come into effect from 2022.

For any comments or clarifications contact:

Procurement Management and Development Division (PMDD)
Department of National Properties
Ministry of Finance
Royal Government of Bhutan

Request for Quotation for Procurement of Catering Services

[Annual Catering Services for Samtse Dzongkhag Administration for
the Financial Year 2022-2023.
Contract Package No.: CAT0001]

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Section 1: Invitation for Quotation (IFQ)

Date: 3/11/2022

Service title: Annual Dzongkhag Catering Services

Source of Funding: RGoB

Letter Ref: Samdzong/Khodrup/01/2022-2023/2082

Dear Sir/ Madam,

1. You are invited to submit a priced quotation for the Annual Dzongkhag Catering Services
2. The bidder (s) shall sign Form 1- Integrity Pact before participating in the bidding process.
3. The service provider(s) must quote for all the items under this invitation. Priced quotations will be evaluated for all the items together and a contract awarded to the firm offering bid which is substantially responsive to the required specifications and qualification criteria
4. The service provider(s) shall prepare and submit priced quotations using the forms provided in the Price Schedule. Quotation shall be completed properly and submitted to the Procurement Section on or **before 9th November, 2022 at 10:00 AM.**
5. The deadline for submission of quotations is **9th November, 2022 at 10:00 AM.**
6. Bids must be accompanied by a bid security
 - i. The Bid Security shall be valid for Sixty (60) days beyond the bid validity period. In exceptional circumstances, prior to the expiration of the bid validity period, the procuring agency may solicit the bidder's consent to extend bid validity period. The request and responses shall be made in writing. The validity of Bid Security shall be suitably extended.
 - ii. If the tender is submitted without Bid Security, Procuring Agency shall reject the bid without prior information to the bidder.
 - iii. The Bid Security shall be forfeited:
 - a) If the service provider withdraws the Bid after Bid Opening during the period of bid validity.

- iv. In the case of a successful service provider, if the service provider fails within the specified time limit to sign the agreement; or furnish the required Performance Security
 - v. In case the service provider fails to comply 4 (iv), the service provider shall be excluded from being eligible for bidding or submitting bid in any tender with the procuring agency for a period of two years.
7. The quotation should be submitted as per the following instructions and in accordance with the Contract. The Scope of service 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 as per the order from the Samtse Dzongkhag Administration or other governmental agencies wishing to use this quotation.
 - b. EVALUATION OF QUOTATION: offers determined to be substantially responsive to the required specifications and qualification criteria shall be evaluated by comparison of the quoted prices.
 - c. AWARD OF CONTRACT ORDER: the award will be made to the service provider who is offering bid which is substantially responsive to the required specifications and qualification criteria best evaluated bid. The successful service provider will sign a contract as per attached Form-3 of contract agreement.
 - d. VALIDITY OF THE OFFERS: the quotation(s) shall be valid for a period of 60 days.
8. The bid will be opened on **9th November, 2022 at 10:30 AM.**
9. The procuring agency is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids.
10. The procuring agency shall issue the Letter of Intent to Award to the successful service provider stating that the procuring agency has intention to accept its bids and a copy of

Letter of Intent shall be sent to all other bidders who submitted the bid.

11. If no service provider submits any complaint within the standstill period of 3 days, the service provider whose bid is accepted will be notified of the award of contract by the procuring agency prior to expiration of the bid validity period.

Section 2: Documents required

The quotation submitted by the service providers shall consist of following documents:

1. A duly completed and signed priced quotation as per the price schedule;
2. A valid Trade License;
3. A valid Tax Clearance Certificate;
4. Bid Security of Nu. 10000;
5. Food Safety License from Bhutan Agriculture and Food Regulatory Authority (BAFRA)

Section 3: Scope of Service

The scope of service hereinafter may only be varied with the written agreement of the procuring agency and no terms and conditions put forward at any time by the service provider shall form any part of the Contract.

1. The service provider shall be required to submit a lump sum performance security of Nu. 30,000.00/- 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 contract period and will be returned after the end of contract period. The performance security form is included in Form 3.
2. The contract duration will be determined by the procuring agency.
3. The menu should be sold as per the approved quoted rates. The prices/rates decided and agreed between the parties for various items shall be fixed and no escalation in the finalized rates will be permitted during the duration of the Agreement. If found charging beyond the approved rates, appropriate action shall be taken against the service provider.
4. The rates for all the food items shall be valid till the end of contract duration.
5. The service provider shall not have the right to revise any rates of the items that are offered in the bid without the prior approval of the procuring agency during the contract period. If items out of quoted menu are sold, the rates shall be agreed between the Procuring agency and service provider
6. The Procuring Agency reserves the right to monitor the rates regularly.
7. The food and refreshment should be served as and when required, fresh, hygienic and sufficient quantity as per the purchase order-Form 4 of the procuring agency.
8. The service provider must strictly adhere to the timely delivery of the services and the staff members of the service provider shall maintain proper dress code while visiting the procuring agency's premises to deliver the service.
9. Required number of staff shall be deployed to deliver the services efficiently.
10. The service provider shall arrange sufficient catering supplies (eg. napkin, cutleries, water, etc)

11. The service provider shall arrange the necessary furniture and utensils at his own cost.
The procuring agency shall not be responsible for providing furniture items.
12. Payment of the Invoice shall be made by the Procuring Agency, within fifteen (15) days upon submission of original Invoice and TPN number, against the actual service provided as and when required.
13. The service provider shall be liable to pay the applicable Tax Deducted at Source (TDS) for all the services provided to the Procuring agency.
14. The procuring agency may, by written notice, terminate the Contract in whole or in part at any time for its convenience:
 - a. If the service provider fails to perform any Scope of services and other obligations specified in the contract.
 - b. If the Service provider does not take any remedial action in the next order after receipt of a notice of default from the procuring agency specifying the nature of the default(s), or
 - c. If the service provider, in the judgment of the Procuring agency, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order
15. If the service provider intends to terminate the contract before the term of expiry of the contract, the Procuring Agency should be notified in writing, at least one month in advance for necessary action as deemed appropriate by the Procuring Agency. Failure to notify as required shall result in forfeiture of performance security.
16. After termination of the existing contract, the procuring agency may decide to:
 - a. Award to the next lowest service provider
 - b. Retender
 - c. Directly contract award
17. if no bid is received by the procuring agency or bid received is abnormally high/abnormally low compared to market price, the agency may decide to cancel the award and proceed as per the clauses of PRR

Section 4: Price Schedule

The Procuring Agency shall list the items and unit required in this form:

Catering Services for the FY 2022-2023

Sl. No.	Items	Unit	Rate in Figure (in Nu.)	Rate in Words
1	Red Rice	Per Plate		
2	White Rice	Per Plate		
3	Kharang Mixed with White Rice (1:3)	Per Plate		
4	Roti	4 pcs per plate		
5	Puri	4 pcs per plate		
6	Beef momo	5 pcs per plate		
7	Veg. Cheese momo	5 pcs per plate		
8	Sikam pa	Per plate		
9	Pork curry	Per Plate		
10	Pork paa	Per Plate		
11	Beef curry	Per Plate		
12	Beef paa	Per Plate		
13	Chicken chili	Per Plate		
14	Chicken curry	Per Plate		
15	Shakam paa	Per Plate		
16	Shakam dhatshi	Per Plate		
17	Boiled egg	Per pc		
18	Scrambled egg	1 egg & vegies		
19	Cheese fry	Per plate		
20	Fish curry	Per Plate		
21	Fish fried curry	Per Plate		
22	Dhal	Per Plate		
23	Mixed vegetable	Per Plate		
24	Dried Ema dhatshi (Local)	Per Plate		
25	Fresh chili Ema Dhatshi	Per Plate		
26	Shamu dhatshi	Per Plate		
27	Kewa dhatshi	Per Plate		
28	Jaju (Damru/Patsha/Pumkin)	Per Plate		
29	Salad	Per Bowl		
30	Ezay with dhatshi	Per Bowl		
31	Suja	Per cup		
32	Dresi	Per plte		
33	Shamdrey	Per plate		
34	Milk tea	Per cup		
35	Black tea	Per cup		
36	Milk coffee	Per cup		
37	Black coffee	Per cup		
38	Sugar Cracker/Cream Cracker	Per Pkts		
39	Good day	Per pkt		
40	Pokora	5 pcs Per Plate		
41	Thukpa (porridge)	Per plate		
42	Mineral Water (1 ltrs)	Per pc		
43	Mineral Water (1/2 ltrs)	Per pc		
44	Special orders: 1. Jangbali 2. Steamed Asparagus 3. Steamed Broccoli Dhatshi 4. Nakey Dhatshi 5. Pizza 6. Mutter Paneer	Per plate Per plate Per plate Per plate Per slice Per plate	1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.

Section 5: Qualification Criteria

The Procuring Agency shall provide the qualifying criteria based on the requirement.

Sl. No	Criteria (To be filled by procuring Agency)	Description (To be filled by Service provider)	Response
1	Minimum number of years of experience		
2	Human Resource		

SECTION 6: FORMS

FORM 1: INTEGRITY PACT

1. General:

Whereas the Head of the Samtse Dzongkhag Administration of the Royal Government of Bhutan, hereinafter referred to as the “Employer” on one part, and Business registered with the authority concerned, hereinafter referred to as the “Bidder” on the other part hereby shall execute this pact as follows:

Whereas, the Employer and the Bidder agrees to abide by the terms and conditions stated in this document, hereinafter referred to as ‘IP’.

This IP is applicable to all contracts related to works, goods and services.

2. Objectives:

This IP aims to prevent all forms of corruption or deceptive practice by following a system that is fair, transparent and free from any influence/unprejudiced dealings in the bidding process and contract administration, with a view to:

2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works or goods or services; and

2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices.

Business, means any business, trade, occupation, profession, calling, industry or undertaking of any kind, or any other activity carried on for gain or profit by any person within Bhutan or elsewhere, and includes all property derived from or used in or for the purpose of carrying on such other activity, and all the rights and liabilities arising from such other activity.

Contract, means a formal agreement in writing entered into between the procuring agency and the supplier, service provider or the contractor on acceptable terms and conditions and which are in compliance with all the relevant provisions of the laws of the Kingdom. The term “contract” will also include “framework contract”.

Bidding process, for the purpose of this IP, shall mean the procedures covering tendering process starting from bid preparation, bid submission, bid processing, and bid evaluation. Contract administration, for the purpose of this IP, shall mean contract award, contract implementation, unauthorized sub-contracting and contract handing/taking over.

3. Scope:

The validity of this IP shall cover the bidding process and contract administration period.

4. Commitments of the Employer:

The Employer commits itself to the following:

4.1 The Employer hereby undertakes that no officials of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process and contract administration.

4.2 The Employer hereby confirms that its officials shall declare conflict of interest and if any official(s) or his or her relative or associate has a private or personal interest in a decision to be taken by the Employer, those officials shall not vote or take part in a proceeding or process of the Employer relating to such decision.

4.3 Officials of the Employer, who may have observed or noticed or have reasonable suspicion of person(s) who breaches or attempts to breach the conditions under clauses 4.1 and 4.2 shall report it to the Employer or the authority concerned.

4.4 Following report on breach of conditions under clauses 4.1 and 4.2 by official (s), through any source, necessary disciplinary proceedings or any other action as deemed fit, shall be initiated by the Employer including criminal proceedings and such a person shall be debarred from further dealings related to the bidding process and contract administration.

5. Commitments of Bidders:

The Bidder commits himself/herself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of the bidding process and contract administration in order to secure the contract or in furtherance to secure it and in particular commits himself/herself to the following:

5.1 The Bidder shall not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process and contract administration, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding process and contract administration.

5.2 The Bidder shall not collude with other parties interested in the contract to manipulate in whatsoever form or manner, the bidding process and contract administration.

5.3 If the bidder(s) have observed or noticed or have reasonable suspicion that the provisions of the IP have been breached by the Employer or other bidders, the bidder shall report such breach to the Employer or authority concerned.

6. Sanctions:

For the breach of any of the aforementioned conditions, the bidder/employer shall also be liable for offences under the Chapter 4 of the Anti-Corruption Act 2011 and other relevant rules and laws.

7. Monitoring and Administration:

7.1 The respective Employer shall be responsible for administration and monitoring of the IP as per the relevant laws.

7.2 The bidder shall have the right to appeal as per the arbitration mechanism contained in the relevant rules.

I, hereby declare that I have read and understood the clauses of this agreement and I hereby affirm that I shall stand by the above conditions. In the event that I default, I understand that I shall be dealt with as per the Anti-Corruption Act of Bhutan 2011 and/or any other Rules and Laws of the Kingdom of Bhutan.

Signature:

Business Name:

Date:

FORM 3: CONTRACT AGREEMENT

[The successful Service Provider shall fill up this form in accordance with the instructions indicated]

Contract Agreement

THIS CONTRACT AGREEMENT made on the [insert number] day of [insert month], [insert year],
BETWEEN

1. [insert complete name of Procuring Agency], 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 Procuring Agency] (hereinafter called “the Procuring Agency”), and
2. [insert name of Service Provider], a corporation incorporated under the laws of [insert: country of Service Provider] and having its principal place of business at [insert: address of Service Provider] (hereinafter called “Service Provider”).

WHEREAS the Procuring Agency invited Bids for hiring of vehicles, viz., [insert brief description of Service] and has accepted a Bid by the Service Provider for hiring of vehicles 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 Procuring Agency and the Service Provider, and each shall be read and construed as an integral part of the Contract, viz.:
 - a. This Contract Agreement;
 - b. Scope of Services;
 - c. Requirements (including Schedule of Supply and Specifications);
 - d. The Service Provider’s Bid and original Price Schedules;
 - e. The Procuring Agency’s Notification of Award of Contract;
 - f. The form of Performance Security
 - g. [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 Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the hiring of vehicles and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provision of the 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 Procuring Agency 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 Service Provider

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

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

FORM 4: 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 service provider] (hereinafter called "the service provider") has entered into Contract No. [insert number] dated [insert day and month], [insert year] with you, for the [description 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 service provider, we hereby irrevocably undertake to pay you any sum(s) not exceeding [insert amount(s) in figures and words] upon receipt by us of your first demand in writing declaring the service provider 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], 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 service provider]

FORM 5: PURCHASE ORDER

[Procuring Agency to use normal Letterhead format]

Purchase Order for Catering Service

Purchase Order	Purchase Order
From: [name and address of Procuring Agency]	[Contact person, Telephone Number Fax e-mail address]

The Samtse Dzongkhag Administration requests you to provide catering service within the delivery date stated below. The quantities and units required are as follows. For reference a copy of the signed quotation is attached.

To: [name and address of the Service provider]	[Contact person, Telephone Number Fax Number e-mail address of Service Provider]
Delivery date and	Order Value (Nu.):
Delivery terms:	

ORDER				ITEMS
Line Item No	Description	Unit Price	Quantity	Total Price

Upon receiving this purchase order, kindly acknowledge by signing this purchase order.

For the Procuring Agency	For the Service Provider
Signature	Signature
Print Name	Print name
Designation	Designation
Date	Date