

Invitation for Quotation (IFQ)

Project title: Supply of Spare Parts for Golden Dragon, Retreading of tyres, heavy duty high pressure bus servicing machine and supply of heavy Bus Tyre Repairing Machine.

Source of Funding: City Bus Services, Thimphu Thromde, Thimphu HQ 11001

Contract Ref:

To:

All the Interested and eligible bidders
Thimphu

Dear Sir/Madam,

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

1. Supply of Spare Parts for Golden Dragon Buses - XML – 6845, RHD.
2. Cold rethreading of tyres.
3. Supply of Heavy Vehicle Tyre Repair Machine.
4. Heavy duty high pressure bus servicing machine

2. The contract will be awarded to the firm(s) offering the lowest evaluated price & has met the specification.

3. Address your quotation to the address below:

Manager (OMD)
City Bus Service
Thimphu Thromde
Thimphu - 11001

4. The deadline for receipt of your quotation(s) by the purchaser at the indicated addresses above on 22/04/2022 at 10 AM & will be opened on the same day at 3:00PM.

5. Bid Security – The bid shall be accompanied by earnest money deposit (EMD) of Nu. 25,000.00 in the form of cash warrant, demand draft or unconditional bank guarantee.

Any bid unaccompanied by bid security and relevant documents shall be treated as nonresponsive and rejected.

6. REJECTION OF QUOTATION: for submission, quotation(s) without **sealed envelopes** shall not be entertained and shall be rejected without any notice.

7. QUOTATION: by fax or by electronic means (are not) acceptable. 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.

8. 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 to the respective regional offices.

a) If the prices quoted are found to be unreasonably high, the purchaser shall reserves the right not to go ahead with the procurement.

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 price 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 evaluated price that meets the specifications.

(i) Delivery Time: The bidder(s) must complete the supply of consumable items within a period of 90 (Ninety) days from the date of purchase order.

(ii)Quality: Supplier(s) will supply only genuine goods. Wherever applicable the supplier shall provide sample of items. The sample of the item shall be evaluated (to determine whether genuine or not). The determination of the winning bid shall be made on the basis of, among other things, the sample submitted.

(iii)Payment: the payment shall be made within a period of one month after the successful completion of supply and no advance payment shall be paid

(iv)Service or supply: Service or supply should be provided as and when required

(v) Sample: The suppliers need to attach copies of relevant brochures/catalogues/ paper sample for the goods to be supplied, which will give sufficient information wherever applicable

c) VALIDITY OF THE OFFERS: your quotation(s) shall be valid for a period of [one year] from the award of supply order

9.QUANTITY: Depending on the final requirement, the purchaser may increase or decrease the quantity.

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 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.

12. 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).

13. Normal commercial warranty/guarantee shall be applicable to the supplied goods.

14.Demonstration: Supplier shall be required to present/demonstrate equipment/proposed solutions for the supply of tools/machines at the time of evaluation of bid.

15. Supplier need to mention the "brand and specification" for supply of office equipment/Antivirus & CCTV.

16. If the concerned supplier fails to deliver the assignment within time specified/agreed, the liquidated damage of 0.1% per day shall be applied/imposed for the late delivery of goods to the maximum of 10% OR performance security deposit shall be forfeited (whichever is applicable)

DOCUMENTS REQUIRED TO BE SUBMITTED AS PART OF THE QUOTATION

The original and a copy (ies) of quotation submitted by the supplier(s) shall comprise of the following:

- a) A duly completed and signed priced quotation as per the schedule of items and the price quotation:
 - i) A valid trade license & tax clearance certificate
 - ii) Any other required specified in this documents
 - iii) For retreading – sample of rubber to be submitted and warranty to be mentioned.
 - iv) For tyre, tubes and flaps & Lubricants – kindly mention brand name & warranty.

Further information can be obtained from: [Manager (AFHRD) or Manager (OMD), Tel # 02 325735] or may contact following officials:

1. Supply of office consumables items : Mr. Sangay Dorji, Manager (AFHRD) +975 17622364
Mrs. PasangTshering, Manager (OMD)+975 1760-2500

The decision of committee shall be final and binding.

City Bus Service

1. Spare Parts for Golden Dragon Bus:

REQUIREMENT OF RUNNING SPARE PARTS FOR THE FY 2022-23

For GOLDEN DRAGON BUS – MODEL – XML – 6845, RHD:

NO.	Particular	Qty	Rate	Remarks
1	Crankshaft belt pulley			
2	Sensor, engine oil (Imported)			
3	Rubber bushing, water proof, air pressure sensor			
4	Left low bracket, front mounting			
5	Right low bracket, front mounting			
6	Cushion, front mounting			
7	LHS cylinder support, front mounting			
8	RHS cylinder support, front mounting			
9	Silver ingot girder			
10	Cushion, rear mounting, engine			
11	Left upper bracket, rear mounting			
12	Right upper bracket, rear mounting			
13	Fule tank assembly			
14	Bracket, oil tank			
15	Water/fuel separator			
16	Water Sensor			
17	Accelertor pedal			
18	Under frame, air filter			
19	Air filter			
20	Air intake pipe, air filter			
21	Exhaust pipe, air filter			
22	Silicone tube			
23	Steel tube, air intake, intercooler			
24	Silicone tube			
25	Steel exhaust pipe, air filter			
26	Intercooler assembly			
27	Fixing element assembly			
28	Exhaust pipe			
29	Sealing washer			
30	Silencer			
31	Exhaust pipe tail pipe			
32	Fixing plate, exhaust tail pipe			
33	Intercooler assembly			
34	Radiator assembly			
35	Cowl kit			

36	Fan			
37	Cross beam,front,radiator			
38	Bracket fittings,radiator			
39	Bracket, radiator			
40	Extension beam assembly,radiator			
41	Pully assy.,fan			
42	Intermediate pulley assy., adjusting rod			
43	Belt			
44	Belt			
45	Crankshaft belt pulley			
46	Rubber joint			
47	Water intake pipe			
48	Rubber joint			
49	Water hose,rubber			
50	Steel pipe,outlet,thermostat			
51	Expension water tank assembly			
52	Bracket, clamp			
53	Rubber hose,water-feeding,engine			
54	Steel pipe, water return,expansion water tank			
55	Water outlet pipe,heater			
56	Ventilation hose			
57	Bearing,intermediate pulley, adjusting lever			
58	Driven disc assy., clutch			
59	Clutch cover and preasure plate assy.			
60	Clutch pedal body assembly			
61	Bracket, clutch booster assy.			
62	Clutch boster assy.			
63	Master cylinder assy., clutch			
64	Copper pipe 8*1			
65	Gearbox assembly			
66	Gearbox housing			
67	Clutch			
68	Ring			
69	Needle bearing			
70	Split bearing			
71	Split pork shaft			
72	Tork			
73	Rocker			
74	Needle bearing			
75	Tube			
76	Connection plate			

77	85*150*27.5 Roller bearing			
78	Input shaft			
79	Connection plate, layshaft			
80	Layshaft			
81	Double gear			
82	Double gear			
83	Gear, layshaft			
84	45*85*32 Roller bearing			
85	Reverse idler shaft			
86	Reverse idler gear			
87	Ring			
88	Defroster			
89	Heating pipe			
90	T – Joint			
91	16 Heater water hose			
92	Connecting pipe			
93	Stainless steel pipe			
94	Hose I, heating system			
95	Connecting pipe(I)			
96	Water intake, engine			
97	Straight connector,copper			
98	Radiator (left)			
99	Radiator (right)			
100	Water valve			
101	Water heating pipe			
102	Water intake valve assembly, heat			
103	Radiator (left)			
104	Motor			
105	Radiator (right)			
106	Radiator			
107	Defroster			
108	Motor			
109	Water tank			
110	Turbo			
111	Brake Pad (Front)			
112	Brake Pad (Rear)			

Total amount of goods to be supplied to purchaser (including all types of cost) Ngultrm.....	Supplier's official Stamp
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Signature of supplier:	
Name of Supplier:.....	
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Date:.....	
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The supplier(s) may attached copies of relevant brochures/catalogues/paper sample/sample for equipment for the goods to be supplied, which will give sufficient information to carry out effective evaluation	



2. **Retreading of tyres:**

Sl.no.	Particulars	Size	Rate
1	Golden Dragon	8.25*20	
2	Coaster/Service van	7.00*16	
3	TATA	9.00*20	
4	SML HIROI	8.25*16	

3. **Tyre Changing Machine for heavy bus:**

Quantity – 1 no.

Include specifications, make and model.

Include brochure and relevant documents certifying the quality of the equipment.

4. **High pressure, heavy duty mobile servicing machine for washing buses.**

Quantity – 1 no.

Include specifications, make and model.

Include brochure and relevant documents certifying the quality of the equipment.

