



BIDDING DOCUMENT

SHOPPING FOR GOODS

REQUEST FOR QUOTATION (RFQG)

Supply and Delivery of Rescue Equipment for Dhap Dam

Issued by:

Government of Nepal

**High Powered Committee for Integrated Development of the
Bagmati Civilization**

Gueshwor, Kathmandu



Oct 2026



SHOPPING FOR GOODS

REQUEST FOR QUOTATION (RFQG)

Project Title: **Bagmati River Basin Improvement Project- Additional Financing (BRBIP-AF)**

Source of Funding: Government of Nepal(11.5%) & Asian Development Bank (88.5%)

Contract Ref: BRBIP/Goods/RFQG/RE-01-083/084

Date of Issue of Request: 16th October 2026

To:

Address:

Sir/Madam:

1. The **High Powered Committee for Integrated Development of the Bagmati Civilization, Gueshwori, Kathmandu** (Purchaser) hereby requests you to submit price quotation(s) for the supply of the following items:
(i) Rescue Equipment for Dhap Dam

If you, however, have been associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement, you shall be disqualified.

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and required quantities.

2. You must quote for all items under this request. Price quotation will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.
3. For eligibility you have to submit Form of Quotation, Bid Security, Business Registration Certificate or Company Registration Certificate or Private Firm Registration Certificate, VAT Registration, Tax clearance certificate up to F.Y. 2081/082, Power of Attorney of Quotation Signatory, Bank Voucher of Bid Document, Technical Specification, Technical Catalogue/Leaflets of the offered equipment, Terms and condition of Supply, Authorization Letters.
4. To obtain the further information and inspect the RFQG document, visit office website www.bagmati.gov.np or bidders should contact:

Attention : Project Director
Purchaser's Address : High Powered Committee for Integrated Development of the Bagmati Civilization, Gueshwori, Kathmandu
Email : hpcidbcoffice@gmail.com
Telephone : +977-1-4114413

5. To Purchase the RFQG, eligible bidders should
 - Write to address above requesting the bidding document for BRBIP/Goods/RFQG/RE-01-083/084: Supply and Delivery of Rescue Equipment for Dhap Dam and deposit a non-refundable fee of NRs 3,000 in the bank account mentioned below:

Information to deposit the cost of bidding document in Bank:

Name of Bank	Name of the Office	Revenue Account No.	Office Code	Revenue Heading No.
Rastriya Banijya Bank, Gaushala, Kathmandu	High Powered Committee for Integrated Development of the Bagmati Civilization	1000100200010000	337003514	14229

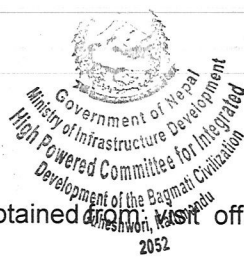
6. Your quotation should be:

- Attached format should be signed, sealed in an envelope
- Addressed to and delivery to the above address
- On or before the deadline 6th Nov 2026; 12:00 Hrs (NST). In case the last submission day is a public holiday; the final bid submission date shall be next working day.
- together with bid security of NRs 0.183 million or cash deposit bank voucher as specified below original format having validity of 120 days after deadline for Quotation Submission day.

Name of Bank	Account Holder's Name	Account No.	Office Code
Nepal Rastra Bank, Kathmandu	District Treasury Controller Office, Babarmahal	1201200001002524	337003514

- Only Paper submission of Quotation is permitted will be considered for evaluation.
 - Quotation will be opened immediately after the deadline for Quotation submission in the presence of Bidders' representatives who choose to attend.
7. Your quotation in duplicate and written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in Kathmandu, Nepal.
8. The deadline for receipt of your quotation (s) by the Purchaser at the address indicated in Paragraph 3 is: after 21 days of issuance of request (i.e. 6th Nov 2026, 12:00 Hours))
9. You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.
10. You quotation(s) should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
- (i) PRICES: The prices should be quoted for supply and delivery of rescue equipment for Dhap Dam to *High Powered Committee for Integrated Development of the Bagmati Civilization, Gueshwori, Kathmandu*. Prices shall be quoted in the currency of the Purchaser(Nepali Currency).
- (ii) EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this Request for Quotation, and it will not be considered further. The Purchaser will evaluate and compare only the quotations determined to be substantially responsive. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
- (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- (b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
- (c) if a Supplier refuses to accept the correction, his quotation will be rejected.
- In addition to the quoted price, the evaluated price shall include Value Added Tax (VAT) in Nepal.
- (iii) AWARD OF PURCHASE ORDER. The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
- (iv) VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of ninety (90) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Request for Quotation.
- (v) If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of suppliers for the project for

[Handwritten signature]



two years.

11. Further information can be obtained from: Visit office website www.bagmati.gov.np

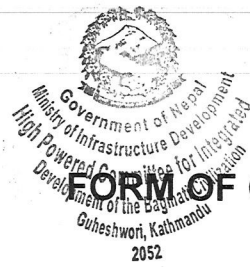
Purchaser : High Powered Committee for Integrated Development of the Bagmati Civilization
Address : Gueshwori, Kathmandu
Attention : Project Director
Email : hpcidbcoffice@gmail.com
Telephone : +977-1-4114413

12. The bidder whose quotation has been accepted will be notified of the award of contract through the Letter of Acceptance issued by the Purchaser within 90 days from the date of submission of quotation.
13. The Purchaser intends to apply funds from the Asian Development Bank (ADB) for eligible payments under the Purchase Order resulting from this RFQ.
14. Under ADB's Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB's sanctions list.

Sincerely,

High Powered Committee for Integrated Development of the Bagmati Civilization
Gueshwori, Kathmandu

[Handwritten signature]



FORM OF QUOTATION

To: High Powered Committee for Integrated Development of the Bagmati Civilization

Address: Guleshwari, Kathmandu

We offer to execute the _____ (name and number of Contract) in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____ (amount in words and numbers) _____ (name of currency). We propose to complete the delivery of Goods described in the Contract within the following Delivery Time from the Date of Signing of the Contract.

Prices and Schedules for Supply

S.No.	Item Name	Quantity	Unit Price	Total Price	Delivery Time
DHAP DAM RESCUE EQUIPMENT					
1	Supplying & Installation of OBM with Rubber Boat all complete for ready for operation as per technical specification.	1			
2	Supplying & Installation of Pedal Boat (Four Seater) all complete ready for operation as per technical specification.	1			
3	Supplying & Installation of Rubber Boat (Two Seater, Inflatable) all complete and ready for operation as per technical specification.	1			
4	Supplying of Water Proof Life Jacket all complete and ready for operation as per technical specification.	15			
5	Supplying of Rubber Tube all complete and ready for operation as per technical specification.	5			
6	Supplying of Life Bouy all complete and ready for operation as per technical specification.	5			
7	Supplying of Self-Breaking Descender all complete and ready for operation as per technical specification.	4			
8	Supplying of Head Lamp all complete and ready for operation as per technical specification.	10			
9	Supplying of Carabiner all complete and ready for operation as per	20			

	technical specification.				
10	Supplying of Throw Bag all complete and ready for operation as per technical specification.	10			
11	Supplying of Life Line Rope all complete and ready for operation as per technical specification.	100			
12	Supplying of Water Rescue Whistle all complete and ready for operation as per technical specification.	10			
13	Supplying of Folding Shovel (Short) all complete and ready for operation as per technical specification.	10			
14	Supplying of Buoyancy Jacket + Helmet (Combo) all complete and ready for operation as per technical specification.	20			
15	Supplying of Fire Beater all complete and ready for operation as per technical specification.	10			
16	Supplying of Chain Saw (Electric) all complete and ready for operation as per technical specification.	3			
17	Supplying of Spark Plug (Petrol Chain Saw) all complete and ready for operation as per technical specification.	3			
18	Supplying of 9 kg Fire Extinguisher (A.B.C. Type) all complete and ready for operation as per technical specification.	5			
19	Supplying of 6 kg Fire Extinguisher all complete and ready for operation as per technical specification.	5			
20	Supplying of Firefighting Suit (Coat+Trousers) all complete and ready for operation as per technical specification.	10			
21	Supplying of Firefighting Boots all complete and ready for operation as per technical specification.	10			
22	Supplying of Firefighting Helmet all complete and ready for operation as per technical specification.	20			
23	Supplying of Firefighting Gloves all complete and ready for operation as	20			


 Government of Nepal
 Ministry of Infrastructure Development
 High Powered Committee for Integrated
 Development of the Bagmati Civilization
 2092
 Gaheshwari, Kathmandu

	per technical specification.			
24	Supplying of Fire Rake all complete and ready for operation as per technical specification.	20		
25	Supplying of Fire Swatter all complete and ready for operation as per technical specification.	20		
26	Supplying of Shawls (Fire Blanket) all complete and ready for operation as per technical specification.	20		
27	Supplying of Figure 9 Carabiner/Descender all complete and ready for operation as per technical specification.	4		

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, respectively.

We have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation.

We are not in the ADB sanctions list.

Authorized Signature: _____

Name and Title of Signatory _____

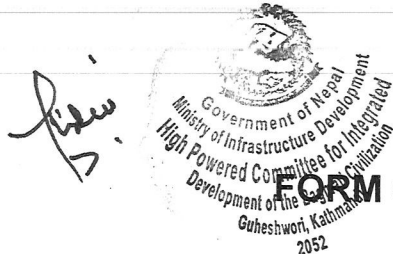
Name of Supplier: _____

Address : _____

Phone Number : _____

Fax Number, if any _____

Email address (optional) _____



FORM OF CONTRACT

THIS AGREEMENT number _____ made on _____, 206_, between
_____ (hereinafter called "the Purchaser") on the one part and
_____ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for _____ (description of goods) to be supplied by Supplier, viz. Contract _____, (hereinafter called "Contract") and has accepted the Quotation by the Supplier for the supply of goods under Contract at the sum of _____ (_____) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) Form of Quotation; Terms and Conditions of Supply, Technical Specifications;
 - b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

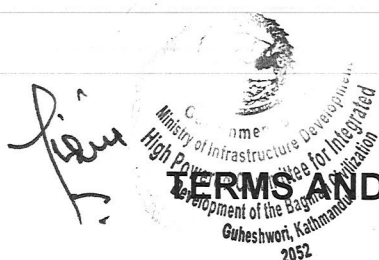
IN WITNESS whereof the parties hereto have executed the Contract under the laws of _____ (country of Purchaser) on the date indicated above.

Signature and seal of the Purchaser:
For and on behalf of

Signature and seal of the Supplier:
For and on behalf of

Name of Authorized Representative

Name of Authorized Representative



TERMS AND CONDITIONS OF SUPPLY

Project Name: Bagmati River Basin Improvement Project- Additional Financing (BRBIP-AF)
 Purchaser: High Powered Committee for Integrated Development of the Bagmati Civilization, Gueshewori, Kathmandu

Package No. BRBIP/Goods/RFQG/RE-01-083/084

1. Schedules for Supply

S.No.	Item Name	Quantity	Delivery Time
1	Supplying & Installation of OBM with Rubber Boat all complete for ready for operation as per technical specification.	1	<u>90 Days</u>
2	Supplying & Installation of Pedal Boat (Four Seater) all complete ready for operation as per technical specification.	1	90 Days
3	Supplying & Installation of Rubber Boat (Two Seater, Inflatable) all complete and ready for operation as per technical specification.	1	90 Days
4	Supplying of Water Proof Life Jacket all complete and ready for operation as per technical specification.	15	90 Days
5	Supplying of Rubber Tube all complete and ready for operation as per technical specification.	5	90 Days
6	Supplying of Life Bouy all complete and ready for operation as per technical specification.	5	90 Days
7	Supplying of Self-Breaking Descender all complete and ready for operation as per technical specification.	4	90 Days
8	Supplying of Head Lamp all complete and ready for operation as per technical specification.	10	90 Days
9	Supplying of Carabiner all complete and ready for operation as per technical specification.	20	90 Days
10	Supplying of Throw Bag all complete and ready for operation as per technical specification.	10	90 Days
11	Supplying of Life Line Rope all complete and ready for operation as per technical specification.	100	90 Days

12	Supplying of Water Rescue Whistle all complete and ready for operation as per technical specification.	10	90 Days
13	Supplying of Folding Shovel (Short) all complete and ready for operation as per technical specification.	10	90 Days
14	Supplying of Buoyancy Jacket + Helmet (Combo) all complete and ready for operation as per technical specification.	20	90 Days
15	Supplying of Fire Beater all complete and ready for operation as per technical specification.	10	90 Days
16	Supplying of Chain Saw (Electric) all complete and ready for operation as per technical specification.	3	90 Days
17	Supplying of Spark Plug (Petrol Chain Saw) all complete and ready for operation as per technical specification.	3	90 Days
18	Supplying of 9 kg Fire Extinguisher (A.B.C. Type) all complete and ready for operation as per technical specification.	5	90 Days
19	Supplying of 6 kg Fire Extinguisher all complete and ready for operation as per technical specification.	5	90 Days
20	Supplying of Firefighting Suit (Coat+ Trousers) all complete and ready for operation as per technical specification.	10	90 Days
21	Supplying of Firefighting Boots all complete and ready for operation as per technical specification.	10	90 Days
22	Supplying of Firefighting Helmet all complete and ready for operation as per technical specification.	20	90 Days
23	Supplying of Firefighting Gloves all complete and ready for operation as per technical specification.	20	90 Days
24	Supplying of Fire Rake all complete and ready for operation as per technical specification.	20	90 Days
25	Supplying of Fire Swatter all complete and ready for operation as per technical specification.	20	90 Days
26	Supplying of Shawls (Fire Blanket) all complete and ready for operation as per technical specification.	20	90 Days

27	Supplying of Figure 9 Carabiner Descender all complete and ready for operation as per technical specification.	4	90 Days
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Spare Parts :

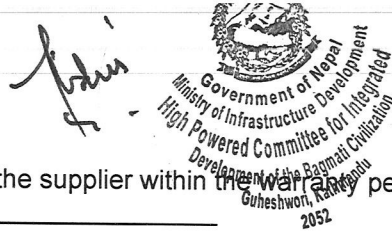
Tools and Accessories : As per Technical Specification and Relevant Standard Code

Manuals: 1 Copy of Operator's/Owner's Manual.

Maintenance Requirements:

2. Fixed Price: The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.
3. Delivery Schedule: The delivery should be completed as per above schedule but not exceeding 90 days from the date of signing of contract.
4. Insurance: The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the value of the Goods on "All risks" basis.
5. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Purchaser's country.
6. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Nepal.
7. Delivery and Documents: Upon delivery, the Supplier shall provide the following documents to the Purchaser:
 - (i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
 - (ii) manufacturer's or supplier's warranty certificate;
 - (iii) certificate of origin;

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.
8. Payment: Payment of the contract price shall be made in the following manner:
 - a) (Optional advance payment) 10% within 14 days of signing the contract. Payment shall be made upon presentation by Supplier of verifiable proof of availability of goods.
 - b) 50% (or 40% if advance payment made) upon receipt by the Purchaser of the delivered goods on site in accordance with the contract; and
 - c) 50% upon acceptance of the delivered goods by the Purchaser.
 - d) The Proportion of payment retained is : **5 (Five) Percent** of Contract Amount till 28 days after warranty period.
9. Performance Security: The Supplier shall provide a Performance Security of 10% of the Contract Price also covering a period of 1 years warranty. The Performance Security shall be in the currencies of the Contract Price.
10. Warranty: Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of acceptance by Purchaser.
11. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser. The name and address of service facility where the defects are to be



corrected by the supplier within the warranty period are:
Facility _____

Address _____

12. Force Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an events beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

13. Required Technical Specifications: (with attachments as necessary)

- (i) General Description, Specific details and technical standards & Performance Parameters

Supplier confirms compliance with above specifications.

14. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER: _____

Authorized Signature : _____

Place: _____

Date : _____

Detail Specification

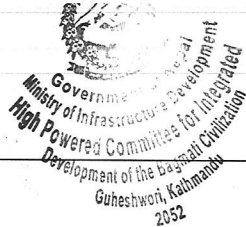
Technical Specification for Dhap Dam Rescue Equipment

S.N	Goods	Offered Specification
A	Rescue Equipment	
1	Supplying & Installation of OBM with Rubber Boat all complete for ready for operation. Technical Specification - Inflatable rescue boat with aluminum floor; Hypalon/neoprene fabric (≥ 0.9 mm); Motor Made: American, British, European, Japanese, Germany, Italy or equivalent ≥ 40 HP 4-stroke outboard; Load capacity ≥ 800 kg; Includes oars, pump, repair kit. Standard: ISO 6185-3/ABYC S-30	Power: Motor Made Country: Motor Made Company: Material of Boat: Load Capacity: Boat Manufacturer:
2	Supplying & Installation of Pedal Boat (Four Seater) all complete ready for operation. Technical Specification - HDPE/UV-stabilized polyethylene hull; 4-pedal drive; Load ≥ 400 kg; non-slip deck; Grab lines. Standard: ISO 6185-3/EN 15649	Material: Load Capacity: Seat Capacity: Offered Standard:
3	Supplying & Installation of Rubber Boat (Two Seater, Inflatable) all complete and ready for operation. Technical Specification -PVC/Hypalon 1100 denier; 2+ air chambers; Self-draining floor; Load ≥ 250 kg; Includes bag, patches, pump. Standard: ISO 6185-1 /EN 890	Material: Load Capacity: Seat Capacity: Offered Standard:
4	Supplying of Water Proof Life Jacket all complete and ready for operation. Technical Specification -Buoyancy ≥ 150 N; Nylon 600D outer; PE foam; SOLAS reflective tape; Whistle + crotch strap. Standard: ISO 12402-3/USCG Type II	Material: Offered Standard:
5	Supplying of Rubber Tube all complete and ready for operation. Technical Specification -Inflatable rescue tube; PVC RF welded; 2 air chambers; 2 grab lines; Buoyancy ≥ 300 N. Standard: ISO 28017	Material: Buoyancy: Offered Standard:
6	Supplying of Life Bouy all complete and ready for operation. Technical Specification -UV-stabilized PE outer; PU foam filling; 4 grab lines; Reflective tape; Weight ≥ 2.5 kg; Buoyancy ≥ 150 N. Standard: SOLAS 74/96 or ISO 12402-6	Material: Weight: Buoyancy: Offered Standard:
7	Supplying of Self-Breaking Descender all complete and ready for operation. Technical Specification -Automatic braking; For rope $\varnothing 10$ -11.5 mm; Descent ≤ 2 m/s; Load	Material: Load:

	1000 kg; Aluminum alloy; Anti-panic Standard: EN 341/ NFPA 1983	Offered Standard:
8	Supplying of Head Lamp all complete and ready for operation. Technical Specification -LED ≥300 lumens; Li-ion rechargeable; Beam ≥100 m; Red/white light; Waterproof IP67. Standard: IP68	Lumen: Beam length: Offered Standard:
9	Supplying of Carabiner all complete and ready for operation. Technical Specification -Screw-lock aluminum 7075-T6; Strength ≥27 KN; Gate opening ≥20 mm; Anodized. Standard: EN 12275/ UIAA 121	Strength: Offered Standard:
10	Supplying of Throw Bag all complete and ready for operation. Technical Specification -Nylon 1000D bag with drainage; Floating rope Ø8-10 mm, length ≥30 m; Strength ≥12 KN; High-vis. Standard: NFPA 2500/ EN 15151-1	Material: Strength: Offered Standard:
11	Supplying of Life Line Rope all complete and ready for operation. Technical Specification -Static kernmantle Ø11 mm; Strength ≥30 KN; Elongation ≤5%; Nylon 6.6; UV/mildew resistant. Standard: EN 1891/ NFPA 1983 TYPE 1	Strength: Offered Standard:
12	Supplying of Water Rescue Whistle all complete and ready for operation. Technical Specification -ABS/aluminum; ≥120 dB pea-less; Breakaway lanyard; Corrosion-proof; Works when wet. Standard: SOLAS / ISO 12416	Material: Sound Output: Offered Standard:
13	Supplying of Folding Shovel (Short) all complete and ready for operation. Technical Specification -High-carbon steel blade; Folding handle; Length ≥600 mm; Weight ≤1.5 kg; Carry pouch. Standard: MIL-S-30046E/EN ISO 6392	Material: Weight: Offered Standard:
14	Supplying of Buoyancy Jacket + Helmet (Combo) all complete and ready for operation. Technical Specification -Jacket: 100N, nylon/PVC, whistle/light; Helmet: ABS/HDPE, 6-point harness, foam liner. Standard: ISO 12402-4/ EN 1385	Material of Jacket: Material of Helmet: Offered Standard:
15	Supplying of Fire Beater all complete and ready for operation. Technical Specification -Hardwood/bamboo handle ≥1.5 m; Rubber + neoprene flap; Weight ≤2 kg; Non-sparking. Standard: IS 9869/ FOREST STD	Weight: Offered Standard:
16	Supplying of Chain Saw (Electric) all complete and ready for operation. Technical Specification -1500-2000W motor; Bar 40-45 cm; Auto oiling; Chain brake; Corded with GFCI. Standard: CSA Z62.1/ EN 62841	Power: Manufacturer: Offered Standard:
17	Supplying of Spark Plug (Petrol Chain Saw) all complete and ready for operation. Technical Specification -For 45-60cc saws; Nickel-plated; Copper core; Gap 0.5-0.6 mm; Medium heat range. Standard: ISO 22961/SAE J89	Offered Standard:
18	Supplying of 9 kg Fire Extinguisher (A.B.C. Type) all complete and ready for operation. Technical Specification -Dry powder MAP 40%; CRCA steel; Range ≥5 m; 14 bar; Pressure gauge; Wall bracket. Standard: IS 15683/ BS EN 3-7	Weight: Offered Standard:
19	Supplying of 6 kg Fire Extinguisher all complete and ready for operation. Technical Specification -Same as 9 kg; Capacity 6 kg; Discharge ≥10 sec; Wall bracket included.	Weight: Offered Standard:

	Standard: IS 15683/ BS EN 357	
20	Supplying of Firefighting Suit (Coat+ Trousers) all complete and ready for operation. Technical Specification -Nomex IIIA/Kevlar outer; PTFE moisture barrier; Aramid thermal liner; Reflexive striping; $\geq 1000^{\circ}\text{C}$ resistance, Standard Different Sizes. Standard: EN 469/NFPA 1971	Material: Fire Resistance: Offered Standard:
21	Supplying of Firefighting Boots all complete and ready for operation. Technical Specification -Steel toe + midsole; Rubber/nitrile upper; Heat-resistant sole $\geq 300^{\circ}\text{C}$; Anti-slip; Height ≥ 250 mm; 18kV shock protection, Standard Different Sizes. Standard: EN 15090/ NFPA 1971	Material: Shock Protection: Offered Standard:
22	Supplying of Firefighting Helmet all complete and ready for operation. Technical Specification -PPSU/ABS thermoplastic shell; Foam liner; Integrated face shield; Ratchet adjustment; Reflective trim. Standard: EN 443/ NFPA 1971	Material: Offered Standard:
23	Supplying of Firefighting Gloves all complete and ready for operation. Technical Specification -Aramid Kevlar outer; Fleece liner; Leather palm; Gauntlet ≥ 70 mm; Heat/water resistant, Standard Sizes. Standard: EN 659/ NFPA 1971	Material: Offered Standard:
24	Supplying of Fire Rake all complete and ready for operation. Technical Specification -4-6 heat-treated steel tines; Hardwood/fiberglass handle ≥ 1.5 m; Weight ≤ 2 kg. Standard: BS 4792/FOREST STANDARD	Weight: Offered Standard:
25	Supplying of Fire Swatter all complete and ready for operation. Technical Specification -Rubber flap (300×500 mm) or heat-resistant canvas; Steel/wood handle; Non-sparking. Standard: LOCAL FOREST STANDARD	Material:
26	Supplying of Shawls (Fire Blanket) all complete and ready for operation. Technical Specification -Fiberglass/wool blend; Size $\geq 1.2 \times 1.8$ m; Quick-release PVC pack; Up to 550°C resistance. Standard: Manufacturer's Certificate or conformity and/or independent test certificate	Size: Fire Resistance up to: Offered Standard:
27	Supplying of Figure 9 Carabiner/Descender all complete and ready for operation. Technical Specification -Figure 8 Belay/ rappel device with Material High Strength aluminum Breaking Load of 25 Kn-50Kn, weight 100-250 gm., Dimension 130-170 mm in length 90 and 120 mm width, rope capability 8.5-13 mm. Standard: EN 15151-2/ UIAA 129	Material: Breaking Load Range: Offered Standard:
B	Delivery Location: All equipment shall be delivered to the Nepal Army Security Post at Dhap Dam, Shivapuri Nagarjun National Park Office.	
C	Warranty Period: Minimum warranty period of one (1) year shall be provided for all equipment from the date of acceptance. The supplier shall repair or replace, at no additional cost to the purchaser, any equipment found to have defects arising from faulty materials, manufacturing defects, or workmanship during the warranty period. The supplier shall also provide necessary maintenance and repair services if any equipment fails to function properly due to such defects. The warranty shall not cover damage or malfunction resulting from improper operation, misuse, negligence, or failure to follow the manufacturer's operating and maintenance instructions.	

[Handwritten signature]



D	Training: The supplier shall provide 1–3 days of training, as required, to security personnel on the proper operation, handling, and basic maintenance of the supplied equipment.	
E	Manuals: The supplier shall provide complete operating and maintenance manuals in English for special items requiring such documentation, including instructions for proper operation, routine maintenance, troubleshooting, and safety precautions.	
F	Servicing & Maintenance Services: The supplier shall provide all necessary servicing and maintenance services for the supplied equipment throughout the warranty period at no additional cost to the purchaser, including the provision of required technical support and services as applicable to the respective equipment.	

File



Country of Origin Declaration Form

Name of Bidder _____ Contract Ref Number _____ Page ____ of ____

Item	Description	Country of Origin
1	Outboard Motor of Rubber Boat .	

[Handwritten signature]



Manufacturer's Authorization

Date: *[insert date (as day, month, and year) of bid submission]*

Contract Ref No.: *[insert number of bidding process]*

To: *[insert complete name of the Purchaser]*

WHEREAS

We *[insert complete name of the manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of manufacturer's factories]*, do hereby authorize *[insert complete name of the bidder]* to submit a bid the purpose of which is to provide the following goods, manufactured by us *[insert name and/or brief description of the goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions, with respect to the goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of *[insert complete name of the manufacturer]*

Dated on _____ day of _____, _____ *[insert date of signing]*

[Handwritten signature]



Bid Security

Bank's Name, and Address of Issuing Branch or Office

(On Letter head of the Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law)

Beneficiary: name and address of Employer.....

Date:.....

Bid Security No.:

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") intends to submit its bid (hereinafter called "the Bid") to you for the execution of name of Contract under Invitation for Bids No. ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we..... name of Bank. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of. amount in figures (. amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn or modifies its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.
- (d) is involved in fraud and corruption in accordance with the ITB

This guarantee will remain in force up to and including the date number.....days after the deadline for submission of Bids as such deadline is stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

This Bank guarantee shall not be withdrawn or released merely upon return of the original guarantee by the Bidder unless notified by you for the release of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

Bank's seal and authorized signature(s) . . .

Note:

The bid security of has been counter guaranteed by the Bank on (Applicable for Bid Security of Foreign Banks).

[Handwritten signature]



Performance Security

Date :

To: *[name and address of the Purchaser]*

WHEREAS **[insert complete name of Supplier]** (hereinafter "the Supplier") has received the notification of award for the execution of **[insert identification number and name of contract]** (hereinafter "the Contract").

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security **[insert type of security]** issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS the undersigned **[insert complete name of Guarantor]**, legally domiciled in **[insert complete address of Guarantor]**, (hereinafter the "Guarantor"), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of **[insert currency and amount of guarantee in words and figures]** and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of **[insert currency and amount of guarantee in words and figures]** as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the **[insert day, month, year]**.

Name: **[insert complete name of person signing the Security]**

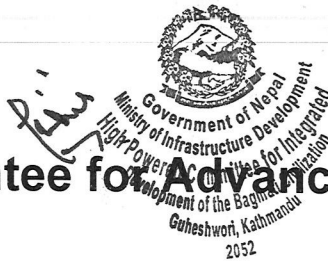
In the capacity of: **[insert legal capacity of person signing the Security]**

Signed: **[insert signature of person whose name and capacity are shown above]**

Duly authorized to sign the security for and on behalf of: **[insert seal and complete name of Guarantor]**

Date: **[insert date of signing]**

Bank Guarantee for Advance Payment



To: *[name of the Purchaser]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Purchaser a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Purchaser and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

The validity period of the guarantee shall be 30 days beyond the period scheduled for repayment of the advance payment and the guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until the Purchaser receives full repayment of the same amount from the Supplier.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]