

SHOPPING FOR GOODS

### **REQUEST FOR QUOTATION (RFQG)**

Supply and Delivery of High-Capacity Self Priming Pump

Issued by:
Government of Nepal
High Powered Committee for Integrated Development of the
Bagmati Civilization
Gueshwori, Kathmandu

August 2025

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### 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/RCE-RE03-081/082 Date of Issue of Request: 28<sup>th</sup> March 2025

To: Adress:

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) High Capacity Self Priming Pump

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, Company Registration Certificate, VAT Registration, Tax clearance certificate up to F.Y. 2080/81, 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, Manufacture's 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/RCE-03-081/082: Supply and Delivery of High-Capacity Self Priming Pump 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	Office Code	Revenue
Name of Bank	Name of the Office	Account No.	Office Code	Heading No.



Rastriya Banijya Bank, Gaushala, Kathmandu	High Powered Committee for Integrated Development of the long against Civilization Committee Services, Kalinda Civilization Committee Services Servic	347003502	14229

6. Your quotation should be:

• Attached format should be signed, sealed in an envelop

Addressed to and delivery to the above address

• On or before the deadline 1st September 2025; 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 0.211 million or cash deposit bank voucher as specified below original or in pdf 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	347003502

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 30 days of issuance of request (i.e. 1st September 2025, 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) <u>PRICES:</u> The prices should be quoted for supply and delivery to *High Powered Committee for Integrated Development of the Bagmati Civilization, Gueshwori, Kathmandu through* PPMO's e-GP system www.bolpatra.gov.np/egp. Prices shall be quoted in the currency of the Purchaser.
  - (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

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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) <u>AWARD OF PURCHASE ORDER.</u> 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) <u>VALIDITY OF THE OFFER:</u> 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 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

Adress

:Gueshwori, Kathmandu

Attention

: Project Director

Email

: hpcidbcoffice@gmail.com

Telephone

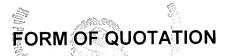
:+977-1-4114413

- 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,

HPCIDBC.Gueshwori, Kathmandu





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To: High Powered Committee for Integrated Development of the Bagmati Civilization Address: Gueshwori, Kathmandu (name and number of We offer to execute the 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 Quantity Unit Price Total Price Delivery Time S. No. Item Name. 1.) High Capacity Self Priming Pump 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)

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# FORM OF CONTRACT

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WH sup by (	the Supplier for the SUPPIV OF D	quotation for (description of goods) to be reinafter called "Contract") and has accepted the Quotation goods under Contract at the sum of er called "the Contract Price".
	W THIS AGREEMENT WITNESSETH AS	
1.	The following documents shall be deemed viz:	to form and be read and construed as part of this agreement,
	a) Form of Quotation; Terms and Condit	ions of Supply, Technical Specifications;
	b) Addendum (if applicable);	
2.	the Supplier hereby concludes an Agreer of goods under the Contract and remedy Contract.	e by the Purchaser to the Supplier as hereinafter mentioned, nent with the Purchaser to execute and complete the supply any defects therein in conformity with the provisions of the
3.	The Purchaser hereby covenants to pay, delivery of the goods and remedying of de Conditions prescribed by the Contract.	in consideration of the acceptance of Contract, supply and efects therein, the Contract Price in accordance with Payment
IN (cc	WITNESS whereof the parties hereto habitated and something of Purchaser) on the date indicated a	ave executed the Contract under the laws ofabove.
	ignature and seal of the Purchaser: or and on behalf of	Signature and seal of the Suppler: For and on behalf of
N	ame of Authorized Representative	Name of Authorized Representative



### TERMS AND CONDITIONS OF SUPPLY

G<sub>the Shreet</sub> Project Name: Bagmati River Basin Improvement Project- Additional Financing (BRBIP-AF)

L. Fol Urban Develor Collegrated Development

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

Kathmandu

Package No. BRBIP/Goods/RFQG/RCE-RE03-081/082

Schedules for Supply

Delivery Time Quantity Item No. S. No. 60 Davs 1. High Capacity Self Priming Pump

Spare Parts:

Tools and Accessories: 1 Set

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

Maintenance Requirements:

- Fixed Price: The prices indicated in the Form of Quotation are firm and fixed and not subject to 2. any adjustment during contract performance.
- Delivery Schedule: The delivery should be completed as per above schedule but not exceeding 3 3. months from the date of signing of contract.
- Insurance: The Goods supplied under the Contract shall be fully insured in a freely convertible 4. 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.
- Applicable Law: The Contract shall be interpreted in accordance with the laws of the Purchaser's 5. country.
- Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably 6. 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.
- Delivery and Documents: Upon delivery, the Supplier shall provide the following documents to the 7. Purchaser:
  - copies of the Supplier's invoice showing goods' description, quantity, unit price, and total (i) amount;
  - manufacturer's or supplier's warranty certificate; (ii)
  - manufacturer's authorization letter for bidder (iii)
  - certificate of origin; (iv)

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.

- Payment: Payment of the contract price shall be made in the following manner: 8.
  - 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 ready for shipment/delivery.
  - 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

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 *"Grated* Develot

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 _	. ~ ,	 - Oup	p.,,	******	 
Address					
Addiess .	······································				

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.

- 13Required 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 :	

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### **Detail Specification**

## Technical Specification for High Capacity Self Priming Pump

SN.	Description	Specification strong Kethmand	Remarks
1	General	Single Stage Pumps Maximum Discharge capacity not less than 1150 M³/Hr, Pumping of Solid Particle: not less than 25 mm, Maximum Total Head should not be less than 25 meter, Auto Priming Centrifugal Pump. Manufacturing Year: 2024 or later.	Discharge : Capacity:
2	Diesel Engine Specifications	Power not less than 120 HP @ rated rpm, Air cooled or Radiator cooled Engine, Self- start or Manual Start.	Make:
3	Materials of Construction	Impeller: Super Duplex Stainless Steel or Duplex Stainless Steel/ Casting, Fabrication & Machining(CF&M), Shaft: Stainless Steel, Casing: Cast Iron, Delivery Pipe: Poly Vinyl, Suction Pipe: Flexible Stainless Steel, Heavy Duty, Non Return Valve: Rubber Ball	
4	Trolley Specifications	Standard Dimensions of all covering engine, with Mild steel frame, 4 standard wheels with silence Canopy and Non- Corrosive Paint.	
5	Accessories	Suction Hose (Stainless Steel): Length= 9 m x 3, Diameter(D): not less than 300 mm, Delivery Hose (PVC):L=100 m-1 unit, 50m -1 unit, Diameter(D) : not less than 300 mm, Metal Strainer = 2set	
6	Global Remote Monitoring	Real-time location of pump, Real-time information of pump running, Real-time fuel consumption pattern, average consumption, fuel theft, and refueling information	
7	Control Panel & Special Tools, Warranty, Maintenance Manual	Control Panel: Includes chargeable dry battery, engine start switch, oil pressure meter, ampere meter, engine temperature meter, run hour meter, and speedometer.  Tools: Special tools for coupling suction and delivery hoses, wheels, and other equipment.  1 Set of Operators and Maintenance Manual in English, 3 days operator training in Kathmandu.  1 Years Warranty after letter of acceptance.	
8	Related Service	Minimum 2 days operators training in Kathmandu	
9	Initial Service	The supplier shall provide all the oil filters, diesel filters, air filters and lubricants as required for the first two services at free of cost after the pump has been commissioned and accepted.	
10	Inspections and Tests	The Supplier shall, at their own expense and at no cost to the Purchaser, conduct all tests and	



		inspections of the Goods and Related Services as required by the Purchaser.	•
11	Authorization Letter	The bidder must submit the authorization letter from Manufacturer.	
12	Delivery	High Capacity Self Priming Pump -1 unit should be delivered to High Powered Committee for Integrated Development for the Bagmati Civilization.	

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# Country of Origin Declaration Form

	Guneshwert, Kathmandu	
Name of Bidder	Contract Ref Number	Page of
Item	Description	Country of Origin

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### 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]

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]

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#### 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
Furthermore, we understand that, according to your conditions, bids must be supported by a big guarantee.
At the request of the Bidder, we
<ul> <li>(a) has withdrawn or modifies its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or</li> <li>(b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or</li> <li>(c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (if fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.</li> <li>(d) is involved in fraud and corruption in accordance with the ITB</li> </ul> This guarantee will remain in force up to and including the datenumber
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 letter 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
2.



## Performance Security

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Ownershaud Bergard

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 Se for Integrated Develop

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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 Jamount 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 fir	nancial institutio	on]		
[address]				
[date]				