

RS.300.00 (Three Hundred) Only

UCIL RECEIPT NO.....

Date:.....

Signature.....

Re-Bidding Document

For

Procurement of Water Proof Tarpaulin

Re-Sealed Quotation

Re-Sealed Quotation No.: 84-1/073-74

Company Name : Udayapur Cement Industries Ltd.
(An Undertaking of Government of Nepal)



Office Address:

Jaljale, Udayapur

Udayapur, Nepal

Tel.: 00977 35 411012

E-mail: skpaudel@gmail.com, procurement@ucil.org.np

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Section I. Invitation for Sealed Quotation

Udayapur Cement Industries Limited,
Head Office,
Jaljale Udayapur, Nepal

Re-Invitation for Sealed Quotation

Re-Sealed Quotation No: 84 -1/073-74

Date of first Publication 2074/03 /06 (20 June, 2017)

1. Udayapur Cement Industries Limited re-invites sealed quotations from Eligible registered Suppliers for the supply and delivery of **(Water Proof Tarpaulin)**
2. Interested eligible Suppliers may obtain further information and inspect the Sealed quotation Forms at the office Udayapur Cement Industries Limited, Head Office, Jaljale Udayapur, Nepal **telephone 035411012, email - procurement@Ucil.org.np**
3. Bidding documents may be purchased from the above office of Udayapur Cement Industries Ltd by eligible Bidders on the submission of a written application along with the Notarized copy of firm registration, VAT certificate and Tax clearance certificate of F/Y 2072/73 or 2071/72 from Notary Public office and upon payment of a non-refundable fee of Rs. **300.00**. Or the bidder who wishes to bid through electronically Can visit the website <http://www.ucil.org.np> > eprocurement system may download bidding document and submit.
4. Sealed Quotations must be submitted to the above office on or before **2:00 PM on [date: 2074/03/12 (26 June ,2017)]**¹. Quotation received after this deadline shall not be accepted.
5. Quotations must be valid for a period of **60 days** after opening of Sealed quotations and must be accompanied by Cash Security or Bank Guarantee, amounting to a **minimum of 2.5 % of the quoted amount Exclusive of VAT**, which shall be **valid for additional 30 days i.e. 90 days** after opening of the Sealed Quotations.
6. If bidder wishes to submit the Cash Security, the cash shall be deposited in Deposit Current Account No. of Sunrise Bank Ltd, Udayapur Branch Jaljale, Udayapur 02910096430012 or Global IME Bank Ltd., Udayapur Branch. Gaighat, Udayapur 2201010000167 or NIC Asia Bank Ltd., Udayapur Branch. Gaighat, Udayapur 4041230167524001 or Rastriya Banizaya Bank Ltd. Gaighat, Udayapur 209000053601 or Nepal Investment Bank Ltd Gaighat, Udayapur 03501040250283 or in any convertible currency in the form of bank draft in favor of the UCIL. and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
7. Sealed Quotation shall be opened in the presence of Suppliers' representatives who choose to attend at **3:00 PM on [date: 2074/03/12 (26 June ,2017)]**² at the office of Udayapur Cement Industries Limited, Head Office, Jaljale Udayapur, Nepal
8. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
9. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

¹ PPA 2007 specifies minimum 15 days notice in National or local daily newspaper.

² PPA 2007 specifies minimum 15 days notice in National or local daily newspaper.



Technical Specification Water Proof Tarpaulin:

S.N	Particulars	Specification			Qty.	REMARKS
1	Water Proof Tarpaulin	Length-40 meter Breadth-30 meter GSM-Minimum 170 Double Stitching			10 Pcs	



Section II. Instructions to Bidder

- 1. Scope of Works** Udayapur Cement Industries Limited stated in the Invitation for Quotation invites bids for the the supply, delivery and installation of the goods and related services as detailed in attached specifications, drawings and the bill of quantities provided herein. .
- 2. Eligible Bidder** This Invitation for Bids is open to all registered Suppliers with qualifications as described below:

 - a) Firm Registration Certificate
 - b) VAT Registration Certificates
 - c) Tax Clearance Certificate
 - d) Power of Attorney
 - e) **Other documents as** required or mentioned in the Bidding Document.
- 3. One Bid per Bidder** **Each Bidder shall submit only one quotation, A Bidder who submits more than one quotation shall cause all the quotations with the Bidder's participation to be disqualified.**
- 4. Content of Quotation Form** The Quotation Form comprise the documents listed below:

 1. Invitation for Sealed Quotations
 2. Instructions to Bidders
 3. General Conditions of Contract (GCC)
 4. Form of Agreement
 5. Sample Forms
 6. Schedule of Requirements
 7. Technical Specifications
- 5. Clarification** A prospective Supplier/Bidder may obtain clarification on the Quotation Form from Udayapur Cement Industries Limited, Head Office, Jaljale Udayapur, Nepal stated in Invitation for Quotation.
- 6. Language of Quotation** All documents relating to the Quotation shall be in English or in Nepali.
- 7. Documents Comprising Quotation** The Quotation by the Bidder shall comprise the following:

 - a. Quotation and Price Schedules
 - b. Bid Security
 - c. Schedule of Requirements
 - d. Technical Specifications
- 8. Quotation Prices** The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract.

All duties, taxes and other levies payable by the Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.



Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.

- 9. Quotation Validity** The Quotation shall remain valid for the period of 60 days after opening of the quotation.
- 10. Quotation Security** The Bidder shall furnish a Security in Nepali Rupees in the amount not less than 2.5 % of the bid amount. The Bid Security shall remain valid for a period of 90 days after opening of the quotation.
The Security shall be in the form of cash voucher deposited in the Bank Account of the UCIL specified in the notice for "Invitation for Quotation" or a bank guarantee from a bank acceptable to the UCIL.
- 11. Format and Signing of Quotations** The Quotation shall be typed or written in indelible ink and shall be signed by an authorized person. Any entries or amendments including alternations, additions or corrections made shall be initialed by the same authorized person.
- 12. Sealing and Marking of Quotations** The Bidder shall submit his Quotation in sealed envelopes. The envelope shall be addressed to UCIL specified in the Invitation for Quotation and shall bear the name and identification number of the quotation.
- 13. Deadline for Submission of Quotations** Quotations shall be delivered to UCIL at the address no later than the time and date specified in the Invitation for Quotation.
- 14. Late Quotation** Any Quotation received by UCIL after the deadline shall not be accepted and shall be returned unopened to the Bidder upon request.
- 15. Modification And Withdrawal** Quotations once submitted shall not be withdrawn or modified.
- 16. Bid Opening** UCIL shall open the Quotations in the presence of the Bidders' representatives who choose to attend at the time and in the place as specified in the Invitation for Quotation..
UCIL shall prepare and provide minutes of the opening including the information disclosed to those present.
- 17. Process to be Confidential** Information relating to the examination, evaluation and comparison of Quotations and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any efforts by the Bidder to influence UCIL in the Quotation evaluation, comparison or contract award decisions may result in rejection of Bidder's quotation.
- 18. Examination of Quotations** Prior to the detailed evaluation of Quotations, UCIL shall determine whether each Quotation (a) meets the eligibility criteria defined in



Clause 2;

(b) has been properly signed; (c) is accompanied by the required securities; and (d) is substantially responsive to the requirements of the Bidding documents.

19. Evaluation and Comparison of Quotations

19.1 In evaluating the Quotations, UCIL shall determine for each Quotation the evaluated Bid Price by adjusting any corrections for errors. Quotations shall be checked by UCIL for any arithmetic errors. Errors shall be corrected by UCIL as follows:

- a. where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern; and
- b. where there 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 shall govern

19.2 If the Bidder does not accept the corrected amount, the Quotation shall be rejected and the Security pursuant to Clause 10 may be forfeited.

20. Award of Contract

UCIL shall decide the award of the contract, within 15 days of the opening of the quotation, to the Bidder whose Quotation is within the approved estimate and who has offered the lowest evaluated Bid Price, provided that such Bidder has been determined to be eligible in accordance with the provisions of Clauses 2.

21. Purchaser's Right to Accept or Reject

UCIL reserves the right to accept or reject any Quotation or to cancel the bidding process and reject all Quotations, at any time prior to the award of the contract, without assigning any reasons whatsoever and without thereby incurring any liability to the affected Bidder or Bidders.

22. Notification of Award and Signing of Agreement

22.1 The Bidder whose Quotation is accepted and all other participating bidders shall be notified of the award by UCIL. Within 7 days of receipt of the notification, the successful Bidder shall deliver the Performance Security pursuant to Clause 23 and sign the Agreement.

22.3 Inability of the Bidder to make an Agreement within the above stated period shall result in cancellation of the Contract Award and forfeiture of the Bidder's Security, upon which the Contract shall then be awarded to the next successive successful Bidder.

23. Performance Security

The successful Bidder shall deliver to UCIL a Performance Security in cash or Bank Guarantee acceptable to UCIL equivalent to 5% of the Quotation amount.

Section III. Conditions of Contract

- 1. Definitions**
 - 1.1 In this contract, the following terms shall be interpreted as indicated:
 - a. "The Contract" means the agreement entered into between UCIL and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
 - b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation;
 - c. "The Goods" means Equipment and related Accessories and spare-parts or any other materials which the Supplier is required to supply to UCIL under the contract;
 - d. "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment.
 - e. "UCIL" means Udayapur Cement Industries Ltd.
 - f. "The Supplier" means the organization supplying the goods and services under this contract.
- 2. Technical Specification**
 - 2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.
- 3. Patent Right**
 - 3.1 The Supplier shall indemnify UCIL against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in Nepal.
- 4. Performance Security**
 - 4.1 Within Ten days (10) of receipt of award of contract from UCIL the successful Bidder shall furnish the performance security in accordance with the Sub - Clause 4.3 of the Conditions of Contract in the Performance Security Form provided in the Bidding Documents.
 - 4.2 Failure of the successful Supplier to comply with the requirement of Sub - clause 4.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event UCIL may make the award to the next lowest Supplier or call for new sealed quotations.
 - 4.3 The performance security will be as follows:
 - a. The amount of performance security as a percentage of the contract price shall be five (5) percent of the Sealed Quotation Price in the currency of the Sealed Quotation price.
 - 4.4 The Supplier shall Provide a performance security of Five (5) Percent of the Contract Price. The amount of the Performance security shall be in Nepalese rupees and shall valid for the period Of 120 days.
 - 4.5 The performance security shall be released within 28 days of completion of warranty period and upon submission of claim by the Supplier.



- 5. Inspection and Tests**
- 5.1 UCIL or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the UCIL premises.
- 6. Packing**
- 6.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transmit to their final destination as indicated in the contract.
- 6.2 The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.
- 6.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice.
- 7. Delivery of Goods**
- 7.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by UCIL in its Schedule of Requirements.
- 7.2 The terms "EXW", "FOB", "CIF", "CIP" etc., shall be governed by the rules prescribed in the current edition of INCOTERMS published by the International Chamber of Commerce (ICC), Paris.
- 8. Insurance**
- 8.1 The goods supplied under the contract shall be fully insured in the currency of the Sealed Quotation price against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.
- 8.2 Where delivery of the goods is required by UCIL on a CIF or CIP basis to a specified destination, the Supplier shall arrange and pay for insurance, naming UCIL as the beneficiary and the Supplier shall be required to meet all transport and storage expenses until delivery.
- 9. Warranty**
- 9.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 9.2 The warranty shall remain valid for as per manufacture rules one year after the goods have been delivered to the final destination indicated in the contract, and accepted by UCIL after installation and commissioning of equipment by the Supplier.
- 9.3 UCIL shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 9.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to UCIL. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.



- 10. Payment**
- 10.1 Payment shall be made in the currency in which the contract price has been stated in the Supplier's Sealed Quotation.
- 10.2 Payment of the goods supplied from within Nepal shall be made in Nepali Rupees after receipt and acceptance of entire material on the presentation of following original Document:
- 1) Tax Invoice,
 - 2) Product Guarantee Certificate .
- 10.3 Payment of the goods to be imported from abroad shall be made in the following manner:
- a. N/A
 - b. N/A
 - c. N/A
- 11. Prices**
- 11.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its sealed quotation.
- 12. Changed Order**
- 12.1 Where UCIL desires to make changes in **Schedule of Requirement**, it shall not exceed more than 15 percent.
- 13. Liquidated Damages**
- 13.1 If the Supplier fails to deliver any or all of the goods within the time period specified in the contract, UCIL shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.15 percent of the contract price of delayed goods for each day of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods' contract price. Once the maximum is reached, UCIL may consider termination of the contract.
- 14. Resolution of Disputes**
- 14.1 If any dispute or difference of any kind whatsoever shall arise between UCIL and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 14.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either UCIL or Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 14.2.1 Any dispute or difference in respect of such a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- 14.2.2 Arbitration proceedings shall be conducted in accordance with the rules of Nepal Council of Arbitration (NEPCA).
- 14.3 Notwithstanding any reference to arbitration herein,
- a. the parties shall continue to perform their respective



- obligations under the Contract unless they otherwise agree; and
- b. UCIL shall pay the Supplier any monies due the Supplier.
- 15. Governing Language** 15.1 The Governing Language shall be: Nepali or English
- 16. Applicable Law** 16.1 The applicable law shall be Laws of UCIL as well as Nepal.
- 17. Notices** 17.1 Purchaser's address for notice purposes: Udayapur Cement Industries Ltd. Jaljale Udayapur, Phone No.035411012 Email- procurement@ucil.org.np
17.2 Supplier's address for notice purposes:
- 18. Taxes and Duties** 18.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GON.
- 19. Operation, Maintenance and Spare-parts Manuals** 19.1 **NA**
- 20. Conduct of Suppliers** 20.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act, Rules and Regulations and Aarthik Prashasan tatha kharid sambandhi Biniyamabali 2065 of UCIL.
- 20.2 The Supplier shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :
- a. give or propose improper inducement directly or indirectly,
 - b. distortion or misrepresentation of facts
 - c. engaging or being involved in corrupt or fraudulent practice
 - d. interference in participation of other prospective bidders.
 - e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
 - f. collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive UCIL the benefit of open competitive bid price..
 - g. contacting UCIL with an intention to influence UCIL with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract
- 21. Blacklisting Supplier** 21.1 Without prejudice to any right of UCIL under this Contract, the GoN, Public Procurement and Monitoring Office (PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier:
- a. if it is proved that the supplier committed acts pursuant to the Sub - clause 20.2,
 - b. if the supplier fails to sign an agreement pursuant to ITB

Clause 22,

- c. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract ,
- d. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.

21.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.



Section IV. Schedule of Requirements

Number	Description	Specification	Quantity	Delivery schedule	Remarks
S.N	Particulars	Specification	Qty.	15-30 days	
1	Water Proof Tarpaulin	Length-40 meter Breadth-30 meter GSM-Minimum 170 Double Stitching	10 Pcs		



Section V. Technical Specifications

Number	Description	Specification	Quantity
1	Water Proof Tarpaulin	Length-40 meter Breadth-30 meter GSM-Minimum 170 Double Stitching	10 Pcs



Section VI. Sample Forms

1. Quotation and Price Schedules

Date:

To: *Udayapur Cement Industries Limited,
HeadOffice,
Jaljale Udayapur, Nepal*

Gentlemen and/or Ladies:

Having examined the Sealed Quotation (SQ) documents, we the undersigned, offer to supply and deliver **[[Water Proof Tarpaulin]]** in conformity with the said SQ documents for the sum of Rs.....(In words.....) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this SQ.

We undertake, if our SQ is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our SQ is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchase UCIL.

We agree to abide by this SQ for a Period of **60** days from the date fixed for SQ opening it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this SQ, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any SQ you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign SQ for and on behalf of _____



Price Schedule for Domestic Goods Offered from within Nepal

Name of Supplier _____ . _____ . Page . of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price		Total price		
1	Water Proof Tarpaulin		10 Pcs					
							Total	
							VAT	
							Grand Total	

Total Price to final destination(in words)

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail



2. Bid Security

Date :

To *Udayapur Cement Industries Limited,*
HeadOffice,
Jaljale Udayapur, Nepal

Whereas, *[name of Bidder]* (hereinafter called “the Bidder”) has submitted his Sealed Quotation (SQ) dated *[date of submission of SQ]* for the supply of **Water Proof Tarpaulin** (hereinafter called “the Sealed Quotation”).

KNOW ALL PEOPLE by these presents that WE *[name of Bank]* of Nepal having our registered office at *[address of bank]* (hereinafter called “the Bank”) are bound unto **Udayapur Cement Industries Limited** (hereinafter called “UCIL”) in the sum of *[specify amount in figure and words]* for which payment well and truly to be made to the said UCIL, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20_____.

THE CONDITIONS of this obligation are:

- (1) If, the Bidder withdraws its SQ during the period of bid validity specified by the Bidder on the SQ Form; or
- (2) If the Bidder having been notified of the acceptance of its SQ by UCIL during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

we undertake to pay to UCIL up to the above amount upon receipt of its first written demand, without UCIL's to substantiate its demand, provided that in its demand UCIL will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to ninety (90) days from the date of opening of the Sealed Quotation, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

[common seal of the bank]



3. Form of Agreement

THIS AGREEMENT made the ____ day of _____ 20____ between *Udayapur Cement Industries Limited* (hereinafter called "UCIL") of the one part and [*name of Supplier*] of [*city and country of Supplier*] (hereinafter called "the Supplier") of the other part:

WHEREAS UCIL invited Sealed Quotation for certain goods and ancillary services, viz., **[Water Proof Tarpaulin]** and has accepted a SQ by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures*] (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 be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Quotation Form and the Price Schedule submitted by the Supplier;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications;
 - d. The Conditions of Contract; and
 - e. UCIL's Notification of Award.
3. In consideration of the payments to be made by UCIL to the Supplier as hereinafter mentioned, the Supplier hereby covenants with UCIL to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. UCIL hereby covenants to pay the Supplier in consideration of the provision of the goods and 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 their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Surendra Kumar Paudel

Designation: General Manager

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal:



4. Performance Security

Date :

To *Udayapur Cement Industries Limited,*
HeadOffice,
Jaljala Udayapur, Nepal

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply **Water Proof Tarpaulin** (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the 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 and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



5. Bank Guarantee for Advance Payment

To *Udayapur Cement Industries Limited,*
HeadOffice,
Jaljale Udayapur, Nepal

[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]



Sample Form

Sample Form Of Declaration of Eligibility

Date:

To:
Udayapur Cement Industries Ltd.
Udayapur, Nepal

We hereby declare that we are not ineligible to participate in the bid; has no conflict of interest in the proposed bid supply and delivery of **(Water Proof Tarpaulin)** Sealed Quotation No. 84-1/073-74 procurement proceedings and has not been punished for the profession or business related offence.

Signature & Seal:

Suppliers Name:

Proprietor Name:

Address:

Phone No.

Mobile No.

E-mail No.

Web site:

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Sample Form
Sample Form of Power of Attorney

Date:

To:
Udayapur Cement Industries Ltd.
Udayapur, Nepal

This is to inform that the under signed has Power of Attorney to commit on our behalf against sealed quotation for supply and delivery of **(Water Proof Tarpaulin)** Sealed Quotation No.84 - 1/073-74

Signature:

Suppliers Name:

Proprietor Name:

Address:

Phone No.

Mobile No.

E-mail No.

Web site:

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VII

List of Bank Accounts

S.N.	Commercial Bank	Place	Current A/C No.
1	Sunrise Bank Ltd, Udayapur Branch.	Jaljale, Udayapur	02910096430012
2	Global IME Bank Ltd., Udayapur Branch.	Gaighat, Udayapur	2201010000167
3	NIC Asia Bank Ltd., Udayapur Branch.	Gaighat, Udayapur	020000021C/4041230167524001
4	Rastriya Banizaya Bank Ltd.	Gaighat, Udayapur	209000053601
5	Rastriya Banizaya Bank Ltd.	Bishal Bazar, KTM.	109006005501
6	Nepal Bank Ltd.	Gaighat, Udayapur	1720000001301
7	Nepal Bank Ltd.	Lahan, Siraha.	0036-11-0004977
8	Agricultural Development Bank Ltd.	Gaighat, Udayapur	1104600554630011
9	Nepal Investment Bank Ltd.	Gaighat, Udayapur.	03501040250283

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VII

Steps to be followed by a bidder to submit the electronic bid submission:-

- A. Either Purchase the Bid document directly from the UCIL office or may download the bid document from website and deposit the equivalent amount in the account of UCIL as specified in the notice.
- B. Prepare the following documents in PDF format, scan and upload in the specified website.
 - > Bid form
 - > Price Schedule.
 - > Firm registration, VAT/PAN, & Tax Clearance Certificate.
 - > Power of attorney.
 - > Information sheet.
 - > Bid Bond Guarantee in Specified format.
 - > Cash Receipt or Bank voucher of bid document Purchase.
- C. Bidder who have submitted their bids electronically should submit original bid documents within 7(Seven) days from the date of bid opening.



VII-1

S.No.	Indicators	Compliance Status
1	Specification	
2	Date of Notice	
3	Last date of Submission date.	
4	Date of Re-Notice	
5	Last date of Submission date.	
6	Bid Opening date & time.	
7	Bid Bond Value for Nepalese bidders	2.50%
8	Bid Bond Amount	
9	Bid Bond Validity date.	
10	Bid Bond Validity from Bid Opening date.	
11	Price Validity Period	
12	Delivery Period	
13	Proof (Cash Receipt) for Tender/Quotation document purchase	
14	Submission of e-bidding original documents.	
15	All document notarized	
16	Firm Registration	
17	VAT/PAN Certificate	
18	Tax Clearance Certificate	
19	Declaration of Eligibility Letter	
20	Power of Attorney	
21	Single or Joint Venture	
22	Authorization Letter	
23	Source of Supply	
24	Drawing, Catalogue & Leaflets	
25	ISO Certificate	
26	All page should be signature	
27	Bid firm should be complete	
28	Estimate Cost	
29	Total Price Excluding VAT	

