

BHUTAN YOUTH DEVELOPMENT FUND (YDF)

SECTION 1: RFQ INSTRUCTIONS AND DATA

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by YDF. This RFQ is conducted in accordance with the YDF Procurement Policy. Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by YDF. YDF is under no obligation to award a contract to any Bidder as a result of this RFQ. YDF reserves the right to cancel the procurement process at any stage without any liability of any kind for YDF, upon notice to the bidders or publication of cancellation notice on YDF website.						
Deadline for the	17 th November, 2022; 4:00 PM, Bhutan Time (Nazhoen Pelri, YDF)						
Submission/Opening							
of Quotation	17 th November, 2022; 4:30PM, Bhutan Time (Nazhoen Pelri, YDF) (in						
	presence of representatives who choose to attend in person or on-line)						
Method of	Quotations must be submitted as follows:						
Submission							
	☐ Sealed hardcopy addressed to: Chief of Social Enterprises, Nazhoen Pelri, YDF						
	VD5						
Cost of preparation	YDF shall not be responsible for any costs associated with a Supplier's						
of quotation	preparation and submission of a quotation, regardless of the outcome						
	the manner of conducting the selection process.						
Fraud and	YDF strictly enforces a policy of zero tolerance on fraud, corruption,						
Corruption	collusion, and unethical or unprofessional practices, and requires all						
	bidders/vendors to observe the highest standard of ethics during the						
	procurement process and contract implementation.						
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to YDF staff						
	members including recreational trips to sporting or cultural events, theme						
	parks or offers of holidays, transportation, or invitations to extravagant						
	lunches, dinners or similar. Non-compliance may result in rejection of the bid.						
Conflict of Interest	YDF requires every prospective Supplier to avoid and prevent conflicts of						
Commet of interest	interest by disclosing to YDF if you, or any of your affiliates or personnel,						
	were involved in the preparation of the requirements, design,						
	specifications, cost estimates, and other information used in this RFQ.						
	Bidders found to have a conflict of interest shall be disqualified.						
General Conditions	Any Supply/Work Order or contract that will be issued as a result of this						
of Contract	RFQ shall be subject to the General Conditions of Contract of the YDF.						
Special Conditions	Cancellation of SO/Contract if the delivery/completion is delayed by [60						
of Contract	days after issuance and receipt of Purchase/Work Order]						
Eligibility	Registered IT company/firm						
	Relevant past work experience with good track record or reference						
	Have professional and technical capability and capacity						



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Currency of	Quotation shall be quoted in Ngultrum						
Quotation							
Duties and taxes	YDF is a tax-exempt organization. However, the bidder shall be liable for						
	all/any tax and duty related to the construction work.						
Penalty	Applicable of 0.01% of the contract price per day as liquidated damage in						
	the event the work/good not delivered within the deadline.						
Language of	English						
quotation							
Documents to be submitted	Bidders shall include the following document in their quotation:						
	Company profile						
	Business registration and tax certificate (updated)						
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.						
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.						
Payment Terms	40% upon completion of 50% work						
	50% upon completion of 100% work						
	10% upon completion of the 6-month liability period						
	(Note: no mobilization advance, 2% TDS will be adjusted in the final bill)						
Conditions for	☐ Supply/work order issuance						
Release of Payment							
	☐ Completion of 50% work (verified by the site engineer/supervisor)						
	☐ Completion of 100% work (verified by the site engineer/supervisor with proper handing and taking)						
	☐ Completion of liability period (verified by the site engineer/supervisor)						
Contact Person for	Kinley Tenzin, E-mail: kinleytenzin@bhutanyouth.org						
correspondence,	Kiney Tenzin, E main Kineytenzin@bilatariyodth.org						
notifications and clarifications	Guna Raj, Email: raj@bhutanyouth.org						
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	Any delay in YDF's response shall be not used as a reason for extending						
	the deadline for submission, unless YDF determines that such an						
	extension is necessary and communicates a new deadline to the						
	Proposers.						
Clarifications	Requests for clarification from bidders will not be accepted any later than 17 th Nov 2022. Responses to request for clarification will be						



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	communicated via kinleytenzin@bhutanyouth.org OR							
	raj@bhutanyouth.org.							
Evaluation method	The Contract or Purchase/Work Order will be awarded to the lowest price substantially backed up with relevant past experience and technical capability.							
Evaluation criteria	The tender committee will consider the following key criteria while evaluating the bids (list not limited to but): Financial Non-Financial such as: Background in similar work of field Professional/technical capability Proper documentation							
Type of Contract to be awarded	□ Purchase/Supply Order							
	☐ Contract or Work Order							
Expected date for contract award	21 st November 2022							
Contract period	10 days from the date of work/supply order							
Policies and	This RFQ is conducted in accordance with the YDF procurement policy and							
procedures	procedure which, in turn, is guided by the RGoB Procurement Rules and							
	Regulation.							
Site inspection	Site inspection is recommended. Contact Mr. Guna Raj (17144675) for site							
	inspection during office hour, until 17 th Nov 2022							
Bid								

ANNEXURE 1: Equipment List and Specification

Technical specifications for procurement detailed in the Equipment List and Specification attached herewith (Annex 1).

Annex 1: Equipment List and Specification

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No	Particular	Specification	Unit	Qty	Rate	Amount	Remarks
1	AC/Heater combo wall based 1 ton	Daikin brand – supplies with complete commissioning and	no	1			
2	AC/Heater combo wall based 2 ton	installation (with equipment and connection/cabling required).	no	6			

NOTE: Site inspection is recommended. Contact Mr. Guna Raj (17144675) or Rinchen (17981917) for site inspection and submission of quotation during office hour, until 9th Nov 2022