



चौरपाटी गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
चौरपाटी, अछाम
सुदूरपश्चिम प्रदेश, नेपाल



चौरपाटी गाउँपालिका गाउँ कार्यपालिकाको कार्यालय Accham

Technical Specification सहितको Request for financial proposal (RFP)

पेश गर्न आह्वान गरिएको सार्वजनिक सूचना
(प्रथम पटक प्रकासन भएको मिति : २०७९।१०।०६)

यस कार्यालयलाई आवश्यक १ थान AMBULANCE क्याटलग/ब्रोसर विधिबाट गर्नुपर्ने भएको हुदा यो सूचना प्रथम पटक प्रकासित भएको मितिले ७ दिनको दिउसो १२ वजे भित्र यस कार्यालयबाट स्विकृत भएको Technical Specification सहितको Request for financial proposal (RFP) यस कार्यालयबाट लिई वा यस कार्यालयको www.chaurpatimun.gov.np वाट Download गरी माग भएका आवश्यक कागजातहरु संलग्न गरि प्राविधिक तथा आर्थिक प्रस्ताव सहित सिलबन्दी गरी खाममा विवरण प्रष्ट खुलाई यस कार्यालयमा दर्ता गरी सक्नु पर्नेछ । दर्ता भएका सिलबन्दी प्रस्तावहरु कार्यालय प्रतिनिधि तथा प्रस्तावदाता वा निजहरुका प्रतिनिधिहरुको रोहवरमा दाखीला गर्ने अन्तिम दिनको अपरान्ह २.००वजे खोलिने छ । प्रस्तावदाता वा निजका प्रतिनिधिहरु उपस्थित नभए पनि प्रस्ताव खोल्ने कार्यमा बाधा पर्ने छैन । रीत नपुगेको वा ढिलो गरी प्राप्त हुन आएको प्रस्ताव उपर कुनै कारवाही हुने छैन । पेश गर्ने अन्तिम दिन विदा परेमा त्यस पछि कार्यालय खुल्ने दिन पेश गर्न सकिनेछ ।

धन बहादुर थापा
प्रमुख प्रशासकिय अधिकृत

धन बहादुर थापा
प्रमुख प्रशासकिय अधिकृत

CHAURPATI RURAL MUNICIPALITY OFFICE
CHAURPATI, Achham

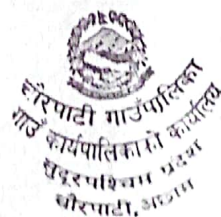
**REQUEST FOR TECHNICAL / FINANCIAL PROPOSAL
(RFP) DOCUMENT**

FOR

**PROCUREMENT / SHOPPING
OF
AMBULANCE**

.Proposal Submitted By

January, 2023



Procurement of AMBULANCE
REQUEST FOR TECHNICAL & FINANCIAL PROPOSAL
(RFP)

Contract Ref:

Date of Issue:

To

M/S

.....

Dear Sir/Madam

The CHAURPATI RURAL MUNICIPALITY OFFICE, Achham requests you to submit price and technical proposal with relevant documents for the supply of the following items:

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address : _____

Phone Number : _____



TERMS AND CONDITIONS FOR SUPPLY OF AMBULANCE

Purchaser: CHAURPATI Rural Municipality Office, Achham

Package No.

1. Schedules for Supply: Within 60days from the date of agreement
2. Fixed Price: The prices indicated in the Form of Proposal 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 one months from the date of signing of contract.
4. Insurance: The Machine / Equipment should be insured up to delivery place/final destination.
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 arbitration law or rules of the Purchaser's country.
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; and
 - (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:

On Delivery and acceptance: One Hundred (100%) percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the



- Goods and related services
9. Warranty: Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser.
10. Packaging and marking Instructions: The Supplier shall provide standard packing of the goods as required preventing their damage or deterioration during transit to their final destination, as indicated in the contract.
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 event 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)
- (i) General Description
 - (ii) Specific details and technical standards
 - (iv) Power of attorney signed and sealed
 - (v) Product Specifications and Brochures catalogue duly signed and stamped.
 - (vi) Manufacture Authorization letter .
14. Training to the Employ of Municipality Staff from 1 to 2 Person who handle vehicle
15. Spare parts and after sales service facilities:-
To support the after sales service and availability of spare parts, the bidder should propose a workshop that has capacity to provide service of AMBULANCE in near the delivery place.



- 15.1. Have its own well equipped workshop or have legal partnership with a workshop with capacity to provide service to AMBULANCE in near station. So the workshop should provide end user certificate / letter of recommendation that it has previously serviced a AMBULANCE (of their organization). The bidder should also present document evidence of the workshop area, capacity, manpower, and audit documents, relevant documents like registration, tax clearance and certification if any.
- 15.2. Authorization from the authorized service centers of the Vehicle manufacturer company it is proposing in the bid in Nepal. And audit documents, relevant documents like registration, tax clearance and certification if any.
16. 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 7 day notice given by the Purchaser, without incurring any liability to the Supplier.

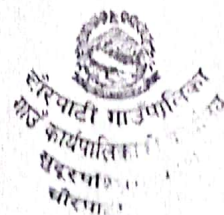
Supplier confirms compliance with above specifications.

NAME OF SUPPLIER:

Authorized Signature:

Place:

Date :



17. If Firm / Supplier, is associated with the firm that prepared the design and specifications of the contract that is subject of this procurement, they shall be disqualified.

18. Supplier should mention any additional facilities If any.

19. Proposal 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/Nepali language)- for each item quoted, including names and addresses of firms providing after-sales service facilities in Nepal.

20. The deadline for receipt of proposal (s) by the Purchaser at CHAURPATI RURAL MUNICIPALITY, ACCHAM is: 12:00 Hrs 2079/10/04 . The proposal shall be opened in public in the presence of office representative, Suppliers' representative who choose to attend on 2:00 Hrs local time on 2079/10/04 at the mentioned address. In the absence of Suppliers' representative office will not obstruct to open the proposal.

21. Firm / Supplier shall submit only one set of proposals for the above items. Proposal must be typed or written in indelible ink and shall be signed by authorized representative. Without a signature / Seal in the Form of Technical / Financial Proposal, proposal will not be considered.

22. Proposal (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.

23. Proposal in the attach-format should be signed, sealed in an envelope and addressed to the following address :

CHAURPATI Rural Municipality Office
Aacham
Ph. no.

Name of Supplier:
Authorized Signature:
Place:
Date:

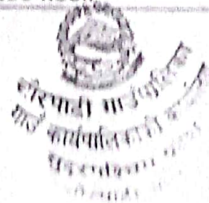
Executive Officer
CHAURPATI RURAL MUNICIPALITY OFFICE
ACHHAM



TECHNICAL SPECIFICATION

AMBULANCE

S.N.	Criteria	Requirement	Offered Specification
1	General	4WD Ambulance, Right Hand Drive model suitable for driving in Nepal at an altitude upto 2500 meter and in ambient temperature -5 to 50 degree centigrade. Gross Vehicle Weight of the Vehicle shall not be less than 2000 kg. Payload not less than 600 kg.	
2	Engine	Turbocharged Intercooled diesel Engine Min. 2500 CC, developing Maximum rated power output min. 60 HP at governed RPM with torque min. 190 NM @ governed RPM, engine fully equipped with accessories for efficient full load operation of the vehicle at operating conditions.	
3	Emission Standard	The Emission Standard of the vehicle should be "Vehicle Mass Emission Standard" of Nepal Which is to be certified by Department of Transport Management , Nepal	
4	Gauges	To fuel, oil pressure etc. as necessary for efficient operation and maintenance etc.	
5	Clutch	Single Plate Dry friction Diaphragm type	
6	Transmission	Manual shift at least 5 forward and one reverse , Synchronesh on all gears	
7	Ground clearance	High Ground clearance preferred. Minimum 180 mm.	
8	Fuel Tank Capacity	Min. 45 Ltrs	
11	Suspension	Semi Elliptical Leaf Springs.	
13	Steering	Power Steering	
14	Brakes	Disk Brakes at Front & Drum at rear	
15	Cab	3 doors, 2 doors at side and one rear side all metallic cab with Insulated roof, right hand drive (RHD), laminated glass wind screen, wipers, glass windows on doors, through ventilation, comfortable and adjustable seats for driver and passenger, two sun visors and two side view mirror and rear view mirror. Rear body to be metallic, ambulance type.	
16	Chassis and frame	Steel, heavy duty suitable for rough road conditions with toe-hook	



17	Essential accessories	As per Nepal Government Type_B standard	
18	Instructions	All signs and instructions in the vehicle shall be in English.	
19	Manuals	One Copy of the Operator's and Owner's instructions and maintenance manual in English shall be supplied with the vehicle.	
20	Tools	A set of tools as required for general maintenance shall be supplied.	
21	Colour	Standard color	
22	Proven Performance	The vehicle offered shall be under standard production by the manufacturer for at least one year with performance and Fuel consumption curve.	
23	Warranty	Manufacturer shall provide a minimum of One-year warranty after acceptance.	
24	Delivery	4wd Ambulance, shall be delivered to: Chaurpati Rural Municipality Office Chaurpati, Achham	

Essential accessories (Of s.no. 17 {above})

Catagorie -B	Basic Life Support Ambulance (BLS)- Catagorie B	
	All emergency equipments	
	Stethoscope	
	B.P. Apparatus	
	Torchlight	
	Tongue depressor	
	IV'drips	
	Cannulas and syringes	
	ECG monitor with oxygen monitor	
	Intubation set	
	Various Intubation tubes and laryngeal tubes	
	Ambu bag	
	Nebulizer set	
	Manual suction set	
	Cervical collars	
	CPR board	
	Oxygen Supply	
	Automated External Defibrillator (AED)	
	Delivery sets	
	Dressing Sets	
Splints		
Catheterizations set		



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Haemostatic sets	
Others	
Color/Sticker	
2/3 should be Yellow, 1/3 red and Green in chessboard style or battenberg style	
Star of Life Sticker in Blue, 3 cm long at left, right and back	
Other	
Washing equipments	
Foldable trolley cum Stretcher	



 चौरपाटी गावठाणी कार्यालय
 गावठाणी कार्यवाही कार्यालय
 चौरपाटी, अहमदनगर

FORM OF PROPOSAL

To

Executive Officer
Chaurpati Rural Municipality Office
Achham
Telephone:

We offer to execute the "Shopping of "AMBULANCE", Contract Identification / Shopping 03/079/80 in accordance with the Conditions of Contract accompanying this Proposal 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 for Supply

Item No	Description of Item	Unit	Qty	Unit Price (NRs)		Total price (NRs)	
				Figures	In Words	Figures	In Words
01	AMBULANCE	No's	1				
Sub-Total							
Discount							
VAT @13% (NRs)							
Grand Total (NRs) in Figure							
Grand Total In Words:							

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address : _____

Phone Number : _____



FORM OF CONTRACT

THIS AGREEMENT number _____ made on ____, ____ 2020, between _____ (hereinafter called "the Purchaser") on the one part and _____ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for proposal for _____ (description of goods) to be supplied by Supplier, viz. Contract _____, (hereinafter called "Contract") and has accepted the Proposal 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 Proposal; 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 Nepal (country of Purchaser) on the date indicated above.

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

Executive Officer
CHAURPATI Rural Municipality Office
Achham

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

Name of Authorized Representative



[Handwritten signature]