

INVITATION FOR SEALED QUOTATION

Name of Vendor/Suppliers:	Date of issue:	6 – Sep - 2023
	Contract title:	Hardware Materials Supply for Community Building Construction
	Closing date	22 - Sep – 2023 5:00 pm
Address:	For further information,	Lutheran Community Welfare Society (LCWS)
Contact No.:	please contact	9819038599
	the Buyer:	9843191002
Email Address:		9808608554
		Icwsmorang2@gmail.com
		Morang, Rangeli-2 Laxmipur

Please note that the Quotation must be submitted in person. It shall remain your responsibility to ensure that your quotation will reach the address on or before the deadline.

LUTHERAN COMMUNITY WELFARE SOCIETY INVITES YOU TO SUBMIT A QUOTATION FOR THE PROCURING HARDWARE MATERIALS FOR CONSTRUCTION WORKS IN IT'S PROJECT SITE THAT IS ESTIMATED SCHEDULE WITHIN ON $6^{TH} - 22^{TH}$ SEPTEMBER. 2023

Dear Sir/Madam,

The supply contract is for supplying Constructions Hardware Materials for working area of LCWS, under the C&E project that has been running in partnership with LWF Nepal.

These supplies are further specified in the attached Annexes.

Please find enclosed the following documents, which constitute the Request for Quotation (RfQ):

A- Instructions to Sealed Quotation

B- Annex:

1. Technical Specifications and Financial Offer/bid Form

ACKNOWLEDGMENT

We appreciate your confirmation on the receipt of this RfQ and your intention to submit an offer till 22th Sep. 2023, 5:00 pm at LCWS office Rangeli-2, Laxmipur, Morang.

Note! It is not allowed to make changes to the text in this Invitation to Request for Quotation and its annexes and it is strongly recommended that this RfQ document and its Annexes are read carefully. Failure to submit your offer using the Annexes as provided and the outlined information in this document will result in disqualification from the evaluation process.



A. INSTRUCTIONS TO SEALED QUOTATION

In submitting a proposal, the Supplier accepts in full and without restriction the conditions including annexes in this RfQ as the sole basis of a contract. The Suppliers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this RfQ.

Important Notes:

- If your bid does not comply with the above requirements of this RfQ, it may be treated as void.
- Complete RfQ form shall be submitted on or before the closing date. It is forbidden to make any alteration in the text and specification of the RfQ document.
- Corrected figure must be singed and stamped aside of the corrected figure.
- In case of calculation error in totalling or multiplying, per unit price for the respective item shall be considered.
- The RfQ may submit documents for (selected lot) or (all lots). Technical and financial offer must submit in separated sealed envelopes.

A.1. Scope of supply

The bidder must supply the Constructions Hardware Materials items as per technical specification mentioned in Annexes 1.

The supplies must comply fully with the technical specifications set out in the RfQ and conform in all respects with any additional, attached instructions. Deviations from the specifications may be considered only if deemed to be in the best interest of the Buyer.

a. Delivery

LCWS will transport the materials as per the need based. Expected delivery of supplies to be starts **within 5 days** after received the supply contract.

b. Specification:

The bidder must comply the technical specification mentioned in **Annex 1** set out in this RfQ. Deviation from established technical specifications may not be accepted unless officially informed by the authorized person of Contracting Authority.

c. Packing Instruction

The supplies shall be contained or packed in a manner adequate to protect the supplies while in transit to the consignee. The Supplier shall be responsible for any damage or loss, which has resulted from faulty or inadequate packing. The Supplier warrants that the cost of packing is included in the cost offered for the items.

A.2. Cost of Quotation

The Supplier shall bear all costs associated with the preparation and submission of this quotation, including related travel, and the Buyer will in no case be responsible or liable for these costs, regardless of the outcome of this RfQ process.

A.3. Ineligibility and qualification requirements

Suppliers are not eligible if they are in one of the situations listed in article 15 of the General Terms and Conditions for Supply Contracts



Suppliers shall in the RfQ submission form attest that they meet the above eligibility criteria specified in Annex

A.5. Exclusion from award of contracts

The Contract may not be awarded to Suppliers who, during the procurement procedure:

- (a) are subject to conflict of interest; and/or
- (b) Are guilty of misrepresentation in supplying the information required as a condition of participation in the quotation procedure or fail to supply this information.

A.6. Documents comprising the Quotation

Your submission must be received with following documents:

- 1. Duly filled complete Request for Quotation (RfQ) including all its annexes 1 with authorised signature and Company Seal.
- 2. Financial and specification Offer (Annex 1)
- 3. Copy of Certificate of Firm/Company Registration
- 4. Copy of VAT Registration
- 5. Copy of Latest Tax Clearance Certificates

A.7. Technical Offer

The technical requirements for each lot can be found in **Annex-1**. Your technical offer should meet with Buyers technical specifications. Any deviations must be clearly disclosed.

A.8. Financial Offer

The financial offer shall be submitted through the application of the Financial Offer Form Annex 1. Price shall be quoted in Nepalese currency

VAT and/or any other taxes applicable to the purchase and delivery of supplies shall be indicated separately in **Annex 1**.

A.9. Validity of Quoted Rate

Offers are requested to remain valid for 60 days from the deadline for submission of RfQ.

OR

Quoted rates are valid until the final decision and signing of contract with successful bidder.

Whichever is later?

A.10. Submission of RfQ and Closing Date

Your offer must be submitted through by Hand or by Post not later than the closing date and time mentioned in these documents by 22 September 2023 before 5:00pm any quotation received after the deadline that will not be considered.

It is your responsibility to obtain a signed receipt for the timely submitted offer.

A.11. Evaluation of Quotations – Administrative Evaluation

Prior to the Technical and Financial evaluation of the quotations, all offers will undergo an administrative compliance control, to ascertain whether the Supplier meet the eligibility requirements and are substantially responsive with the RfQ document administrative requirements. i.e., have the Quotations been properly signed, uploaded all the documents and have the Suppliers respected the two-envelope system (i.e uploaded the documents in respective sections) and submitted the



mandatory and requested documents and information. If a Quotation is not administratively compliant i.e., it contains material deviations from or reservations to the terms, conditions and specifications in the RfQ, it shall not be considered further.

If a Quotation is not administratively compliant, it shall not be considered further.

A.12. Technical Evaluation of Quotation

Suppliers determined to be administratively compliant will proceed for the technical evaluation of offers.

For the evaluation of the technical proposal, the Buyer shall take the following criteria into consideration with the indicted weights.

- 1. Physical inspection and meeting require specification
- 2. Previous Experience in similar types of supply in terms of quantity & Value
- 3. Past performance records in terms of Quality, Time and Cost:
- 4. Available capacity and stocks

A.13. Financial Evaluation

Suppliers determined to be administratively and technically compliant will be financially evaluated by the procurement committee and checked for any arithmetic errors. Where there is a discrepancy between the amounts in the figures and words, the amount in words will govern. Where there are discrepancies between the unit price and the line-item total, derived from multiplying the unit rate by the quantity, the unit rate as quoted will govern. If a supplier refuses to accept the correction, his RfQ will be rejected.

Quoted prices are then compared and bids ranked in order beginning with the lowest responsive evaluated bid.

A.14. Overall Evaluation and Award of Quotation

Technically passed Tenderer whose quoted contract price is minimum will be awarding the contract.

In other world, The Buyer will award the contract to the Supplier whose quotation has been determined

- Technically compliant & acceptable
- Offering the lowest price/cost

Provided further that the Supplier has demonstrated the capability and resources to carry out the contract effectively.

A.15. Cancellation for convenience

The Buyer reserves the right to accept any quotations or reject any or all Suppliers at any time prior to the award of the Contract, without thereby incurring any liability to the Suppliers. The Buyer reserves the right to initiate a new invitation to submit an RFQ.



B. Annex-1 Technical Specifications and Financial Offer

SN	Materials Items	Specifications	Unit	Total Estima ted QTY	Unit Price (NRS)	Total Price (NRS)
1	12 MM Iron rod	Irod Rod Fe. 500, NS-191	Bondel	7		
2	16 MM Iron rod	Iron Rod Fe.500, NS- 191	Bondel	2		
3	10 MM Iron rod	Iron Rod Fe.500, NS-191	Bondel	10		
4	8 MM Iron rod	Irod Rod Fe. 500, NS-191	Bondel	8		
5	7 MM Iron rod	Irod Rod Fe. 500, NS-191	Bondel	6		
6	Bending wire	Bending wire Normal	Bondel	1		
7	Nails	Nails for wooden Normal	Kg	21		
8	Cement OPC	Nepal standard OPC	sackes	200		
9	Cement	Nepal Standard PPC	Sackes	86		
10	Zinc (Jasta pata)	7 fit Blue color 26 gaze	Kg	505		
	Electronic Items					
11	Wiring pipe	20MM white color rol	Kg	12		
12	Wiring pipe role white color	16MM white color Pipe	kg	24		
13	Таре	Cartoon tape	Nos	1		
14	Box	Junction box metal	Nos	40		
15	DV box	12 way DV Box Metal	Nos	1		
16	Metal box	18 Modular Metal Box	Nos	1		
17	Metal box	8 Modular Metal	Nos	2		

		Вох			
		4 Modular Metal			
18	Metal box	Box	Nos	2	
19	Pipe Killa (Nails)	Pipe Killa	Pkt	1	
20	Black wire	10 MM Black wire	Mtr	70	
21	Wiring Wire	4 MM House wiring wire (1 Black and 1	rol	2	
21		Red)	101	2	
22	Wiring wire	2.5 MM House Wiring Wire	rol	1	
23	Wiring Wire	1MM House wiring wire (2 Red, 2 Black and 2 Blue)	rol	6	
24	Wiring Wire	0.75 MM House earthin wire (Green color)	rol	1	
25	Switch	10 A switch	Pkt	2	
26	Switch	16 A Switch	Nos	6	
27	Socket	16 A Socket	Nos	6	
28	Socket	6 A Socket	Nos	5	
29	Switch plate	18 Modular switch plate	Nos	1	
30	Switch plate	8 Modular Switch Plate	NOs	2	
31	Switch plate	4 Modular Switch Plate	Nos	2	
32	Таре	Black tape for wiring	Nos	6	
33	Rope	Nariwal Rope	kg	30	
34	Pipe	3/4 CPVC pipe	Nos	4	
35	CPVC Female elbow	3/4 CPVC female elbow	Nos	3	
36	CPVC Normal elbow	3/4 CPVC normal elbow	Nos	15	
37	CPVC Normal T	3/4 CPVC Normal T	Nos	5	
	CPVC Fmale	3/4 CPVC Femal			
38	socket	socket	Nos	6	
39	Gate vulve	3/4 gate vulve	Nos	1	
40	Pan set	Pan set white color Indian	Nos	2	
41	PVC 2.5 inch	PVC 2.5 inch	Nos	1	

		I		1		
42	PVC 4 Inch Pipe	PVC 4 Inch Pipe	Nos	1		
43	PVC 4 Inch T	PVC 4 Inch T	Nos	3		
44	PVC 4 Inch elbow	PVC 4 Inch elbow	Nos	5		
45	PVC 2.5 Inch elbow	PVC 2.5 Inch elbow	Nos	2		
46	Normal tap	<i>PVC 2.5 Inch elbow for plumbing</i>	Nos	3		
47	Black pipe	Black pipe NS 20 MM	Kg	5		
48	solvent cement 20ml	solvent cement 20ml	Nos	1		
49	PVC gum	PVC gum small	Nos	1		
50	Celo tape	celo tape	Nos	4		
52	Conceel cock	Conceel cock normal	Nos	1		
53	CPVC Tank nipple	CPVC tank nipple 3/4 inch CPVC tank nipple	Nos	2		
54	Tiles	Tiles floor and wall toilet Normal	sq/fit	500		
Total						
	VAT 13%					
	Net Amount					

IN WORDS: ...

REMARKS:

Supplier Detail	 Office seal
Name of supplier:	
Address:	
Mailing address:	
Email ID:	
Telephone number:	
Authorized signature:	
Date:	